

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

**Total Payroll Expenditures: \$ 91,181,432.54**

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 09/10/2015 | JAIME ACOSTA                        | 19965200108990FR | 6299 | 9/4/15 SECURITY           | \$ 70.00      |
| 09/10/2015 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159 | DED:V119 PROF DUES        | \$ 52.47      |
| 09/10/2015 | AGILE SPORTS TECHNOLOGIES INC       | 1996360000191AAA | 6269 | ON LINE VIDEO EDITING /AN | \$ 3,999.00   |
| 09/10/2015 | AGILE SPORTS TECHNOLOGIES INC       | 1996360000391AAA | 6269 | ON LINE VIDEO EDITING/ANA | \$ 3,999.00   |
| 09/10/2015 | ALL AMERICAN STONE & TURF           | 1996510092699066 | 6319 | SAND - D.W. USE           | \$ 216.00     |
| 09/10/2015 | ANCO INSURANCE B/CS INC             | 1996510074899068 | 6429 | 15-16 COMM. GEN. LIABILIT | \$ 21,398.00  |
| 09/10/2015 | ANCO INSURANCE B/CS INC             | 1996510074899068 | 6429 | 15-16 CRIME RENEWAL, POLI | \$ 4,475.00   |
| 09/10/2015 | ANCO INSURANCE B/CS INC             | 1996510074899068 | 6429 | 15-16 CSISD PKG CVRG, POL | \$ 289,254.00 |
| 09/10/2015 | ANCO INSURANCE B/CS INC             | 1996510074899068 | 6429 | 15-16 E&O RENEWAL, POLICY | \$ 49,958.00  |
| 09/10/2015 | ANCO INSURANCE B/CS INC             | 1996510074899068 | 6429 | 15-16 TANK COVERAGE, POLI | \$ 2,002.00   |
| 09/10/2015 | ANCO INSURANCE B/CS INC             | 1996510074899068 | 6429 | INSPECTION&POLICYFEE, POL | \$ 11,000.00  |
| 09/10/2015 | ANCO INSURANCE B/CS INC             | 2056410081124000 | 6429 | 15-16 CSISD ACC. MED. HEA | \$ 983.65     |
| 09/10/2015 | ARNOLD MARTIN                       | 1996             | 2159 | DED:0044 CCL              | \$ 320.91     |
| 09/10/2015 | DILLEN ASHTON                       | 1996             | 3600 | M REIMB AUSTIN            | \$ (13.26)    |
| 09/10/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 4,089.77   |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0018 CCL              | \$ 230.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0020 CCL              | \$ 540.50     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0024 CCL              | \$ 236.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0028 CCL              | \$ 300.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0034 CCL              | \$ 234.33     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0042 CCL              | \$ 114.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0048 CCL              | \$ 111.28     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0056 CCL              | \$ 538.50     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0057 CCL              | \$ 400.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0058 CCL              | \$ 100.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0063 CCL              | \$ 310.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0070 CCL              | \$ 207.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0080 CCL              | \$ 542.50     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0082 CCL              | \$ 277.50     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0147 CCL              | \$ 184.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0148 CCL              | \$ 195.00     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0149 CCL              | \$ 123.50     |
| 09/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0150 CCL              | \$ 162.50     |
| 09/10/2015 | AVINEXT                             | 69138100746990TK | 6396 | CHIEF UNIVERSAL SUSP BRAC | \$ 2,400.00   |

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| 09/10/2015 | AVINEXT                            | 69138100746990TK | 6396    | NECNP-M323X XGA DLP 3200  | \$ 14,550.00 |
| 09/10/2015 | AVINEXT                            | 19961111201110ET | 6399    | REPLACEMENT PENS AND EASE | \$ 15.00     |
| 09/10/2015 | AVINEXT                            | 19961111201110ET | 6399    | LOGITECH WIRELESS COMBO M | \$ 52.00     |
| 09/10/2015 | AVINEXT                            | 1996110000111TTK | 6249    | LEAD AV TECHNICIAN LABOR  | \$ 90.00     |
| 09/10/2015 | B/CS CHAMBER OF COMMERCE           | 1996110004111038 | 6399    | 2015 YOUTH TO CAREER FAIR | \$ 250.00    |
| 09/10/2015 | B/CS CHAMBER OF COMMERCE           | 1996110004211038 | 6399    | 2015 YOUTH TO CAREER FAIR | \$ 250.00    |
| 09/10/2015 | PHILIP BLACKBURN                   | 20565100811240EH | 6269    | OCT 2015 EHS RENT 208 A S | \$ 1,760.00  |
| 09/10/2015 | PHILIP BLACKBURN                   | 20565100811240EH | 6269    | SEPT 2015 EHS RENT 208 A  | \$ 1,760.00  |
| 09/10/2015 | BRAZOS VALLEY POOL AND HOT TUBS    | 199636NA00191AAA | 6499    | BRAZOS VALLEY POOL & SPA  | \$ 99.93     |
| 09/10/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154    | DED:V001 CREDIT UN        | \$ 10,935.21 |
| 09/10/2015 | CATHERINE BUSHMAN                  | 1996             | 2159    | DED:0015 CCL              | \$ 250.00    |
| 09/10/2015 | CHARLIE CAIN                       | 199636BF00391AAA | 6216    | CS VS WACO                | \$ 80.00     |
| 09/10/2015 | CHARLIE CAIN                       | 199636BF00391AAA | 6216    | CS VS WACO TVL            | \$ 15.00     |
| 09/10/2015 | CALDWELL ISD                       | 199636CC04191AAA | 6412.FI | ENTRY-CSMS-BOYS & GIRLS X | \$ 150.00    |
| 09/10/2015 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159    | DED:0152 CCL              | \$ 612.00    |
| 09/10/2015 | JOHN CAMPBELL                      | 199636BF00391AAA | 6216    | CS VS WACO                | \$ 80.00     |
| 09/10/2015 | JOHN CAMPBELL                      | 199636BF00391AAA | 6216    | CS VS WACO TVL            | \$ 15.00     |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 199613AR00399003 | 6495    | NAEA MBRSHP POTTS         | \$ 65.00     |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 199613AR00399003 | 6495    | TAEA MBRSHIP MAXWELL      | \$ 55.00     |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 199613AR00399003 | 6495    | TAEA MBRSHIP POTTS        | \$ 55.00     |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 199613S481199021 | 6411    | SW AIR KOVACS BOSTON      | \$ 225.00    |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 1996210081199021 | 6411    | SW AIR MCINTYRE BOSTO     | \$ 232.00    |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 1996360000322038 | 6412    | DELTA TOMAN LOUISVL       | \$ 2,602.20  |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 1996360000322038 | 6412    | DELTA TOMAN LOUISVL       | \$ 867.40    |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 199636CT00191AAA | 6412    | MEALS CONSOL TENNIS WILLI | \$ 123.44    |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 1996410070299081 | 6419    | SCHLECHTY CENTER          | \$ 4,400.00  |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 1996410074399043 | 6411    | EEOC TRAINING             | \$ 329.00    |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 1996410074399043 | 6411    | SCHWARTZ&EICHELBAUM       | \$ 250.00    |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 199641RC74399043 | 6411    | CSO RESEARCH              | \$ 200.00    |
| 09/10/2015 | CITIBANK CORPORATE CARD            | 2556130081124000 | 6411    | REGISTRATION FOR 7 TO THE | \$ 3,353.00  |
| 09/10/2015 | CLEAR LAKE HIGH SCHOOL             | 199636CC00391AAA | 6412.FI | ENTRY-CSHS-B-XC (2 TEAMS) | \$ 100.00    |
| 09/10/2015 | CSISD EDUCATION FOUNDATION         | 1996             | 2159    | DED:V150 EDUC FOUN        | \$ 2,820.00  |
| 09/10/2015 | COMPUTERS ELECTRONICS OFFICE ETC   | 2406350093299000 | 6399    | CARTRIDGES                | \$ 259.99    |
| 09/10/2015 | CONJUGUEMOS                        | 199611FO00311003 | 6399    | LICENSE FOR EACH TEACHER  | \$ 40.00     |
| 09/10/2015 | CONJUGUEMOS                        | 199611FO00311003 | 6399    | LICENSE FOR SCHOOL ACCT   | \$ 45.00     |
| 09/10/2015 | JOSELUIS CONTRERAS                 | 19965200108990FR | 6299    | 9/3-4/15 SECURITY         | \$ 210.00    |
| 09/10/2015 | COUFAL-PRATER EQUIPMENT LLC        | 1996510092699066 | 6299    | REPAIR OF GROUNDS TRACTOR | \$ 2,748.04  |
| 09/10/2015 | COUFAL-PRATER EQUIPMENT LLC        | 1996510092699066 | 6319    | PARTS FOR GROUNDS TRACTOR | \$ 7.50      |

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September 1, 2015 - August 31, 2016

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| 09/10/2015 | CSISD-WORKERS COMPENSATION FUND   | 1996             | 2156 | DED:*WC WORK COMP         | \$ 22,449.73 |
| 09/10/2015 | DD ELECTRONICS                    | 69138100746990TK | 6396 | INSTALL 16 NEW DATA CIRCU | \$ 3,036.47  |
| 09/10/2015 | SERVANDO DEJESUS JR               | 19965200108990FR | 6299 | 9/1-4/15 SECURITY         | \$ 350.00    |
| 09/10/2015 | NATHAN DENNIS                     | 19965200108990FR | 6299 | 9/1/15 SECURITY           | \$ 70.00     |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130000323031 | 6411 | E. POPRIK #1164948        | \$ 315.00    |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130011023031 | 6411 | E. GROVES (ALBERS)        | \$ 315.00    |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996210088123031 | 6411 | K. SWITZER #1164947       | \$ 315.00    |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411 | HAHN #1138707             | \$ 45.00     |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411 | J. HAHN #1139353          | \$ 95.00     |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411 | J. HAHN #1152875          | \$ 45.00     |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411 | K.RIORDAN #1077423        | \$ 90.00     |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996210088123031 | 6411 | D. CLEMENS #187003        | \$ 60.00     |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996210088123031 | 6411 | D. CLEMENS #192668        | \$ 60.00     |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | RIORDAN #192668           | \$ 60.00     |
| 09/10/2015 | ESPED.COM INC                     | 2246310088123000 | 6396 | SUBSCRIPTION, ESTAR SPECI | \$ 28,950.00 |
| 09/10/2015 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | DRILL BITS                | \$ 25.33     |
| 09/10/2015 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | SAWZALL BLADES            | \$ 148.95    |
| 09/10/2015 | SHELBY FORD                       | 199636GV00391AAA | 6216 | CS VS MAGNOLIA WEST       | \$ 35.00     |
| 09/10/2015 | GALE/CENGAGE LEARNING INC         | 1996120000399003 | 6329 | GALE CENGAGE E RESOURCES  | \$ 2,662.80  |
| 09/10/2015 | GENERAL BINDING CORPORATION       | 19961100202110CG | 6399 | SERVICE AREEMENT ON ULTIM | \$ 508.00    |
| 09/10/2015 | GENWORTH LIFE INSURANCE COMPANY   | 1996             | 2153 | DED:LTC1 LTERM CARE       | \$ 244.74    |
| 09/10/2015 | DAVID GIBBS                       | 199611CH00311003 | 6249 | TUNE CHOIR PIANOS         | \$ 460.00    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 4,116.20  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350000199000 | 6342 | SEPTEMBER INVOICES        | \$ 593.92    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 7,602.89  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350000399000 | 6342 | SEPTEMBER INVOICES        | \$ 317.35    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350004199000 | 6341 | SEPTEMBER INVOICES        | \$ 1,886.80  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350004199000 | 6342 | SEPTEMBER INVOICES        | \$ 184.14    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350004299000 | 6341 | SEPTEMBER INVOICES        | \$ 1,970.55  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350004299000 | 6342 | SEPTEMBER INVOICES        | \$ 117.15    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010199000 | 6341 | SEPTEMBER INVOICES        | \$ 2,470.07  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010199000 | 6342 | SEPTEMBER INVOICES        | \$ 111.80    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010299000 | 6341 | SEPTEMBER INVOICES        | \$ 2,895.65  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010299000 | 6342 | SEPTEMBER INVOICES        | \$ 424.68    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010499000 | 6341 | SEPTEMBER INVOICES        | \$ 2,165.24  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010499000 | 6342 | SEPTEMBER INVOICES        | \$ 302.77    |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010599000 | 6341 | SEPTEMBER INVOICES        | \$ 2,016.90  |
| 09/10/2015 | GLAZIER FOODS CORP                | 2406350010599000 | 6342 | SEPTEMBER INVOICES        | \$ 28.78     |

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Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

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|------------|------------------------------|------------------|------|---------------------------|-------------|
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6341 | SEPTEMBER INVOICES        | \$ 1,712.06 |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6342 | SEPTEMBER INVOICES        | \$ 78.45    |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6341 | SEPTEMBER INVOICES        | \$ 1,884.85 |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6342 | SEPTEMBER INVOICES        | \$ 144.85   |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6341 | SEPTEMBER INVOICES        | \$ 2,337.05 |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6342 | SEPTEMBER INVOICES        | \$ 107.54   |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6341 | SEPTEMBER INVOICES        | \$ 1,486.27 |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 1,593.08 |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | SEPTEMBER INVOICES        | \$ 24.45    |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 3,025.24 |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | SEPTEMBER INVOICES        | \$ 180.72   |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 2,788.75 |
| 09/10/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | SEPTEMBER INVOICES        | \$ 20.79    |
| 09/10/2015 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343 | SEPTEMBER INVOICES        | \$ 1,075.93 |
| 09/10/2015 | REBECCA M GRIFFEY            | 19961300104990SV | 6499 | WALMART 9/3               | \$ 48.80    |
| 09/10/2015 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | 21400 KLEENEX FACIAL TISS | \$ 517.28   |
| 09/10/2015 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | A503324 24 OZ COT LIEFLT  | \$ 171.90   |
| 09/10/2015 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | A71302 60" JAN LIEFLAT HA | \$ 141.48   |
| 09/10/2015 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 5,804.66 |
| 09/10/2015 | SEAN HANLEY                  | 19965200108990FR | 6299 | 9/1/15 SECURITY           | \$ 140.00   |
| 09/10/2015 | DENNIS HARGETT               | 199636GV00391AAA | 6216 | CS VS MAGNOLIA W TVL      | \$ 7.78     |
| 09/10/2015 | DENNIS HARGETT               | 199636GV00391AAA | 6216 | CS VS MAGNOLIA WEST       | \$ 60.00    |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 1996230000199001 | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 803.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 1996230000299002 | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 1996230000399003 | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 803.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 1996230004199041 | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 803.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 1996230004299042 | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 803.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300101990SK | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300102990CH | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300104990SV | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300105990RP | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300107990PC | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300108990FR | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300109990CV | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300110990GP | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 313.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300201990OW | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 803.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 19962300202990CG | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 803.25   |
| 09/10/2015 | HAYES SOFTWARE SYSTEMS INC   | 1996510092399063 | 6249 | ANNUAL SOFTWARE MAINTENAN | \$ 1,748.25 |

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September 1, 2015 - August 31, 2016

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| 09/10/2015 | CHRISSEY R HESTER                   | 1996410070199080 | 6499    | SHIPLEY'S                 | \$ 60.89      |
| 09/10/2015 | KIMBERLY A HODGE                    | 2056             | 3600    | F REIMB NHSA SAT          | \$ (78.32)    |
| 09/10/2015 | AARON HOGAN                         | 1996230000199001 | 6411    | SWAIR REIMB BOSTON        | \$ 225.00     |
| 09/10/2015 | HUNTSVILLE ISD                      | 1996360000191AAA | 6498    | DISTRICT DUES FOR 18-5A   | \$ 2,000.00   |
| 09/10/2015 | HUNTSVILLE ISD                      | 1996360000391AAA | 6498    | DISTRICT DUES FOR 18-5A   | \$ 2,000.00   |
| 09/10/2015 | IKES SMALL ENGINES LLC              | 1996510092699066 | 6319    | PARTS FOR GROUNDS EQUIPME | \$ 377.14     |
| 09/10/2015 | IKES SMALL ENGINES LLC              | 1996510092699066 | 6319    | EDGER SHORT BLOCK         | \$ 133.55     |
| 09/10/2015 | INTERNAL REVENUE SERVICE            | 1996             | 2151    | DED:*FT FED W/H           | \$ 258,981.13 |
| 09/10/2015 | INTERNAL REVENUE SERVICE            | 1996             | 2152    | DED:*FM MEDICARE          | \$ 83,879.28  |
| 09/10/2015 | JOHNSON SUPPLY                      | 1996510092599065 | 6319    | HVAC SHOP SUPPLIES        | \$ 144.17     |
| 09/10/2015 | KIWANIS CLUB OF HEWITT TEXAS        | 199636GC00391AAA | 6412.FI | ENTRY-CSHS-G-XC           | \$ 75.00      |
| 09/10/2015 | JENNIFER KRAMER                     | 2406000011100000 | 5751    | REIMBURSEMENT KIRBIE      | \$ 20.06      |
| 09/10/2015 | LEGEND INSURANCE AGENCY             | 1996360000191AAA | 6429    | CAT. ACC. INS. AMCHS, CLA | \$ 1,560.00   |
| 09/10/2015 | LEGEND INSURANCE AGENCY             | 1996360000391AAA | 6429    | CAT. ACC. INS. CSHS, CLAS | \$ 1,560.00   |
| 09/10/2015 | DOUGLAS LINDLEY                     | 19965200108990FR | 6299    | 9/2-3/15 SECURITY         | \$ 140.00     |
| 09/10/2015 | LONGHORN BUS SALES LLC              | 2246340088123000 | 6631    | 2016 INTEGRATED CE S BUS  | \$ 94,895.00  |
| 09/10/2015 | MARGIE F MARTINEZ                   | 1996230000226002 | 6399    | ALLSTAR TOWING            | \$ 150.00     |
| 09/10/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | BATTERY FOR HS-1          | \$ 83.99      |
| 09/10/2015 | NASSP (NAT ASSN SEC SCH PRIN)       | 1996230000399003 | 6495    | INDIVIDUAL MEMBERHIP DUES | \$ 250.00     |
| 09/10/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153    | DED:V006 NTA INSUR        | \$ 75.93      |
| 09/10/2015 | ABUNDIO E NUNEZ                     | 19965200108990FR | 6299    | 9/2-4/15 SECURITY         | \$ 210.00     |
| 09/10/2015 | CHRISTIE PECHACEK                   | 19965200108990FR | 6299    | 9/1-3/15 SECURITY         | \$ 210.00     |
| 09/10/2015 | PETAL PATCH FLORIST                 | 1996230000226002 | 6399    | DELIVERY                  | \$ 10.00      |
| 09/10/2015 | PETAL PATCH FLORIST                 | 1996230000226002 | 6399    | DORIS TAYLOR FUNERAL--ROB | \$ 50.00      |
| 09/10/2015 | PETTY CASH-BUSINESS OFFICE          | 199631CE81399035 | 6399    | POSTAGE                   | \$ 8.85       |
| 09/10/2015 | PETTY CASH-BUSINESS OFFICE          | 1996410074399043 | 6299    | TEA CERT                  | \$ 37.75      |
| 09/10/2015 | PETTY CASH-BUSINESS OFFICE          | 1996410074799047 | 6399    | STUFF THE BUS PHOTOS      | \$ 10.01      |
| 09/10/2015 | PETTY CASH-BUSINESS OFFICE          | 1996530072699TTK | 6396    | TOOLS FOR SK SPEAKERS     | \$ 25.45      |
| 09/10/2015 | PETTY CASH-BUSINESS OFFICE          | 1996530072699TTK | 6499    | TEA FOR MEETING           | \$ 17.76      |
| 09/10/2015 | PILGER'S TIRE AUTO CENTER           | 1996510092699066 | 6319    | TRACTOR TIRES             | \$ 559.98     |
| 09/10/2015 | PIONEER STEEL & PIPE CO. INC.       | 1996510092699066 | 6319    | PLATE STEEL - GROUNDS     | \$ 31.48      |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342    | SFSPAC SANITATION & SAFET | \$ 409.66     |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342    | SFSPAC SANITATION & SAFET | \$ 400.88     |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342    | SFSPAC SANITATION & SAFET | \$ 207.76     |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342    | SFSPAC SANITATION & SAFET | \$ 216.54     |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342    | SFSPAC SANITATION & SAFET | \$ 134.60     |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342    | SFSPAC SANITATION & SAFET | \$ 146.31     |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342    | SFSPAC SANITATION & SAFET | \$ 131.68     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350010599000 | 6342    | SFSPAC SANITATION & SAFET | \$ 137.53   |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350010799000 | 6342    | SFSPAC SANITATION & SAFET | \$ 125.82   |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350010899000 | 6342    | SFSPAC SANITATION & SAFET | \$ 137.53   |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350010999000 | 6342    | SFSPAC SANITATION & SAFET | \$ 125.82   |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350011099000 | 6342    | SFSPAC SANITATION & SAFET | \$ 137.53   |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350011199000 | 6342    | SFSPAC SANITATION & SAFET | \$ 149.23   |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350020199000 | 6342    | SFSPAC SANITATION & SAFET | \$ 242.87   |
| 09/10/2015 | PORTIONPAC CHEMICAL CORP           | 2406350020299000 | 6342    | SFSPAC SANITATION & SAFET | \$ 222.39   |
| 09/10/2015 | PROQUEST LLC                       | 1996120000399003 | 6329    | ANNUAL DATE BASE          | \$ 1,755.00 |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | DRY ERASE BOARD CLEANER,  | \$ 91.28    |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | DRY ERASE BOARD ERASER DU | \$ 70.56    |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | FILE POCKETS, 2-PLY TOP T | \$ 104.72   |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | HIGHLIGHTERS CHISEL TIP Y | \$ 29.90    |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | PENCILS, HEXAGON SHAPE, Y | \$ 201.00   |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | PENS BALLPOINT FINE POINT | \$ 13.05    |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | PENS, BALLPOINT FINE POIN | \$ 13.05    |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | HIGHLIGHTERS, CHISEL TIP, | \$ 345.00   |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | SANFORD SHARPIE PERMAMNEN | \$ 259.50   |
| 09/10/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | TAPE, MAILING TAPE 2"X55Y | \$ 158.40   |
| 09/10/2015 | CYNTHIA RALEY                      | 2406000010800000 | 5751    | EMPLOYEE REIMBURSEMEN     | \$ 8.05     |
| 09/10/2015 | ASHLEY RAYNOR                      | 199636GV00391AAA | 6216    | CS VS MAGNOLIA WEST       | \$ 80.00    |
| 09/10/2015 | SARAH REESE                        | 199636GV00391AAA | 6216    | CS VS MAGNOLIA WEST       | \$ 35.00    |
| 09/10/2015 | EDUCATION SERVICE CENTER REGION VI | 2556130081124000 | 6299    | EDUHERO 09/01/15-08/31/16 | \$ 9,876.10 |
| 09/10/2015 | JAVIER RODRIGUEZ                   | 19965200108990FR | 6299    | 9/2 & 9/4 SECURITY        | \$ 140.00   |
| 09/10/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636CC00191AAA | 6412.FI | ENTRY-AMCHS-B-XC          | \$ 100.00   |
| 09/10/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636CC00391AAA | 6412.FI | ENTRY-CSHS-B-XC-(2 TEAMS) | \$ 50.00    |
| 09/10/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636CC00391AAA | 6412.FI | ENTRY-CSHS-B-XC-EXTRA TEA | \$ 25.00    |
| 09/10/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636GC00191AAA | 6412.FI | ENTRY-AMCHS-GIRLS XC- (JV | \$ 50.00    |
| 09/10/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636GC00391AAA | 6412.FI | ENTRY-CSHS-G-XC 2 TEAMS ( | \$ 50.00    |
| 09/10/2015 | RYAN SANDIFER                      | 199636BF00391AAA | 6216    | CS VS WACO                | \$ 80.00    |
| 09/10/2015 | RYAN SANDIFER                      | 199636BF00391AAA | 6216    | CS VS WACO TVL            | \$ 15.00    |
| 09/10/2015 | SCHOLASTIC MAGAZINES               | 199611SS00311003 | 6329    | NEW YORK TIMES 2015-2016  | \$ 383.08   |
| 09/10/2015 | SCRIPPS NATIONAL SPELLING BEE INC  | 1996360004199C41 | 6399    | REGISTRATION- NATIONAL SP | \$ 143.50   |
| 09/10/2015 | SEVEN LAKES HIGH SCHOOL            | 199636GC00391AAA | 6412.FI | ENTRY-CSHS-G-XC           | \$ 75.00    |
| 09/10/2015 | SHERWIN-WILLIAMS CO                | 1996510092699066 | 6319    | CABLE FOR FIELD PAINTER   | \$ 89.95    |
| 09/10/2015 | RANDA SHRIVER                      | 2056             | 3600    | AUGUST MILEAGE            | \$ (50.26)  |
| 09/10/2015 | SNOOK ISD                          | 199636GV00391AAA | 6412.FI | ENTRY-CSHS-VOLLEYBALL     | \$ 250.00   |
| 09/10/2015 | SPRINT CORPORATION                 | 1996510092599065 | 6256    | GPS FOR MAINT VEHICLES    | \$ 713.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 09/10/2015 | SPRINT CORPORATION                  | 1996510092699066 | 6256    | GPS FOR GROUNDS VEHICLES  | \$ 310.00    |
| 09/10/2015 | SPRINT CORPORATION                  | 1996340092299062 | 6256    | TRANSP GPS                | \$ 3,472.56  |
| 09/10/2015 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499    | COFFEE AND SUPPLIES       | \$ 38.55     |
| 09/10/2015 | STERICYCLE INC                      | 1996510092499064 | 6299    | MEDICAL WASTE DISPOSAL    | \$ 21.68     |
| 09/10/2015 | SUDDENLINK                          | 1996530072699TTK | 6299    | INTERNET SEPT 15          | \$ 14,500.00 |
| 09/10/2015 | SUDDENLINK                          | 20565100811240EH | 6256    | SEPT 2015 EHS PHONE SERVI | \$ 239.55    |
| 09/10/2015 | TAEATASB OR YAM                     | 19963600001990CA | 6412.FI | TASB/TASA EXHIBIT ENTRY F | \$ 60.00     |
| 09/10/2015 | TASA/TASB CONVENTION REGISTRATION   | 199613S481199021 | 6411    | REGISTRATION FOR KELLY KO | \$ 325.00    |
| 09/10/2015 | TASP                                | 1996310088123031 | 6411    | REGIS - JACK TEEL         | \$ 220.00    |
| 09/10/2015 | TASP                                | 1996310088123031 | 6411    | REGIS - C.CHARLES         | \$ 145.00    |
| 09/10/2015 | TASSP/TASC                          | 1996230000399003 | 6495    | J GRIMES 2015-2016 MEMBER | \$ 210.00    |
| 09/10/2015 | TASSP/TASC                          | 1996230000399003 | 6495    | K RODGERS 2015-2016 MEMBE | \$ 210.00    |
| 09/10/2015 | TASSP/TASC                          | 1996230000399003 | 6495    | M QUICK 2015-2016 MEMBERS | \$ 210.00    |
| 09/10/2015 | TASSP/TASC                          | 1996230000399003 | 6495    | T PARKSERON 2015-2016 MEM | \$ 210.00    |
| 09/10/2015 | TCTA                                | 1996             | 2159    | DED:V109 TCTA DUES        | \$ 35.82     |
| 09/10/2015 | TEPSA                               | 1996             | 2159    | DED:V101 TEPSA DUES       | \$ 23.64     |
| 09/10/2015 | TEXAS DEPT/STATE HEALTH SERVICES    | 199636TN00391AAA | 6499    | 2YR LICENSE - GOODEY      | \$ 385.00    |
| 09/10/2015 | TEXAS LOCK & DOOR CLOSER INC        | 1996510092599065 | 6319    | KEY BLANKS - KEY SHOP STO | \$ 287.97    |
| 09/10/2015 | TEXAS STATE TEACHERS ASSOCIATION    | 1996             | 2159    | DED:V103 TSTA/NEA         | \$ 3,651.83  |
| 09/10/2015 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996             | 2159    | DED:0204 TACP             | \$ 1,760.00  |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0296 TGSLC            | \$ 110.51    |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0297 TGSLC            | \$ 200.00    |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0298 TGSLC            | \$ 50.00     |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0299 TGSLC            | \$ 50.00     |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0308 TGSLC            | \$ 100.62    |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0315 TG               | \$ 55.00     |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0317 TGSLC            | \$ 50.00     |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0605 TG               | \$ 25.00     |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0608 TG               | \$ 248.14    |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0609 TG               | \$ 148.57    |
| 09/10/2015 | TGSLC                               | 1996             | 2159    | DED:0610 TG               | \$ 71.42     |
| 09/10/2015 | TMEA                                | 199636BD00399C03 | 6495    | E EAKS 2015-2016 MEMBER D | \$ 130.00    |
| 09/10/2015 | TMEA                                | 199636BD00399C03 | 6495    | J SEAL 2015-2016 MEMBER D | \$ 110.00    |
| 09/10/2015 | UIL DISTRICT 18-5A                  | 1996110000311003 | 6498    | UIL MEMBERSHIP DUES       | \$ 2,000.00  |
| 09/10/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 1996             | 2159    | DED:V300 UNITED WAY       | \$ 264.16    |
| 09/10/2015 | UNIVERSAL FIDELITY LIFE INSURANCE   | 1996360000191AAA | 6429    | BASE ACC. INS. AMCHS, LON | \$ 36,217.50 |
| 09/10/2015 | UNIVERSAL FIDELITY LIFE INSURANCE   | 1996360000391AAA | 6429    | BASE ACC. INS. CSHS, LONE | \$ 36,217.50 |
| 09/10/2015 | UNIVERSITY OF TEXAS @ AUSTIN UIL    | 1996360000191AAA | 6498    | UIL FEES FOR BOTH SCHOOLS | \$ 1,650.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 09/10/2015 | UNIVERSITY OF TEXAS @ AUSTIN UIL | 1996360000391AAA | 6498    | UIL FEES FOR BOTH SCHOOLS | \$ 1,650.00 |
| 09/10/2015 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0321 SLOAN            | \$ 218.78   |
| 09/10/2015 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0323 SLOAN            | \$ 261.36   |
| 09/10/2015 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0324 SLOAN            | \$ 147.04   |
| 09/10/2015 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0606 WAGE GARN        | \$ 100.00   |
| 09/10/2015 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:610 WAGE GARN         | \$ 15.46    |
| 09/10/2015 | VISTA HIGHER LEARNING            | 4106110099911063 | 6321    | ESTIMATED SHIPPING/HANDLI | \$ 67.85    |
| 09/10/2015 | VISTA HIGHER LEARNING            | 4106110099911063 | 6321    | TEMAS STUDENT EDITION(HC) | \$ 2,286.00 |
| 09/10/2015 | THOMAS WALKOVIK                  | 199636GV00391AAA | 6216    | CS VS MAGNOLIA W TVL      | \$ 20.70    |
| 09/10/2015 | THOMAS WALKOVIK                  | 199636GV00391AAA | 6216    | CS VS MAGNOLIA WEST       | \$ 80.00    |
| 09/10/2015 | GREG WILGANOWSKI                 | 199636BF00391AAA | 6216    | CS VS WACO                | \$ 80.00    |
| 09/10/2015 | GREG WILGANOWSKI                 | 199636BF00391AAA | 6216    | CS VS WACO TVL            | \$ 15.00    |
| 09/10/2015 | WILLIS HIGH SCHOOL               | 199636CC00191AAA | 6412.FI | ENTRY-AMCHS-B-XC 2 TEAMS- | \$ 100.00   |
| 09/10/2015 | WILLIS HIGH SCHOOL               | 199636GC00191AAA | 6412.FI | ENTRY-AMCHS-G-XC(JV&V)    | \$ 100.00   |
| 09/10/2015 | WILLIS HIGH SCHOOL               | 199636GC00391AAA | 6412.FI | ENTRY-CSHS-GX (JV & V) (2 | \$ 100.00   |
| 09/11/2015 | CSISD-WORKERS COMPENSATION FUND  | 1996             | 2156    | DED:*WC WORK COMP         | \$ 102.49   |
| 09/11/2015 | INTERNAL REVENUE SERVICE         | 1996             | 2151    | DED:*FT FED W/H           | \$ 161.34   |
| 09/11/2015 | INTERNAL REVENUE SERVICE         | 1996             | 2152    | DED:*FM MEDICARE          | \$ 159.00   |
| 09/17/2015 | A PHOTO IDENTIFICATION CORP      | 199611TA00226002 | 6399    | ID PRINTER RIBBON, ITEM # | \$ 150.00   |
| 09/17/2015 | A PHOTO IDENTIFICATION CORP      | 199611TA00226002 | 6399    | SHIPPING                  | \$ 15.00    |
| 09/17/2015 | A&M CONSOLIDATED                 | 199636BG00391AAA | 6412.FI | ENTRY FEE BOYS GOLF TOURN | \$ 425.00   |
| 09/17/2015 | ALL AMERICAN STONE & TURF        | 1996510092699066 | 6319    | SAND - FOR SAND BOXES D.W | \$ 216.00   |
| 09/17/2015 | ALLEN ACADEMY                    | 199636CC04191AAA | 6412.FI | ENTRY FEE CSMS CROSS COUN | \$ 50.00    |
| 09/17/2015 | ALLEN ACADEMY                    | 199636GC04191AAA | 6412.FI | ENTRY FEE CSMS CROSS COUN | \$ 50.00    |
| 09/17/2015 | ALLSAFE STORAGE                  | 1996530072699TTK | 6299    | UNIT# 250 RENT 9/12/15 TO | \$ 180.00   |
| 09/17/2015 | ALPHAGRAPHICS                    | 1996310081399035 | 6339    | TEMI FOR ALL SCHOOLS - KI | \$ 1,282.97 |
| 09/17/2015 | ALPHAGRAPHICS                    | 1996310081399035 | 6339    | TEMI TESTS FOR ALL SCHOOL | \$ 1,061.34 |
| 09/17/2015 | ALPHAGRAPHICS                    | 1996310081399035 | 6339    | TEMI TESTS FOR ALL SCHOOL | \$ 1,227.35 |
| 09/17/2015 | ANCO INSURANCE B/CS INC          | 1996510092399063 | 6499    | NOTARY BOND RENEWAL, BETH | \$ 71.00    |
| 09/17/2015 | AND SEW ON                       | 19961100105110RP | 6399    | ONE CANVAS TOTE BAG       | \$ 25.00    |
| 09/17/2015 | ASCD                             | 1996210081499021 | 6495    | PREMIUM MEMBERSHIP DUES F | \$ 215.10   |
| 09/17/2015 | ASW ENTERPRISES LLC              | 199636UL00199C01 | 6399    | ADDITIONAL COPIES WORD PO | \$ 149.75   |
| 09/17/2015 | ASW ENTERPRISES LLC              | 199636UL00199C01 | 6399    | BRONZE PACKAGE: CDS, TEST | \$ 114.50   |
| 09/17/2015 | ASW ENTERPRISES LLC              | 199636UL00199C01 | 6399    | SHIPPING                  | \$ 10.00    |
| 09/17/2015 | AVID TEXAS STATE OFFICE          | 1996110000131033 | 6495    | A&M CONDOLIDATED HIGH SCH | \$ 3,585.00 |
| 09/17/2015 | AVID TEXAS STATE OFFICE          | 1996110000331033 | 6329    | CSHS AVID WEEKLY SUBSCRIP | \$ 525.00   |
| 09/17/2015 | AVID TEXAS STATE OFFICE          | 1996110000331033 | 6495    | CSHS AVID MEMBERSHIP DUES | \$ 3,585.00 |
| 09/17/2015 | AVID TEXAS STATE OFFICE          | 1996110004131033 | 6329    | AMCMS AVID WEEKLY SUBSCRI | \$ 525.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|---------|---------------------------|---------------|
| 09/17/2015 | AVID TEXAS STATE OFFICE             | 1996110004131033 | 6495    | A&M CONSOLIDATED MIDDLE S | \$ 3,585.00   |
| 09/17/2015 | AVID TEXAS STATE OFFICE             | 1996110004231033 | 6495    | CSMS AVID MEMBERSHIP DUES | \$ 3,585.00   |
| 09/17/2015 | AVID TEXAS STATE OFFICE             | 1996110020131033 | 6495    | OAKWOOD INTERMIATE AVID M | \$ 3,585.00   |
| 09/17/2015 | AVID TEXAS STATE OFFICE             | 1996110020231033 | 6495    | CYPRESS GROVE INTERMEDIAT | \$ 3,585.00   |
| 09/17/2015 | AVINEXT                             | 199653AV99999TTK | 6249    | LEAD A/V TECHNICIAN LABOR | \$ 70.00      |
| 09/17/2015 | AVINEXT                             | 199653AV99999TTK | 6249    | LEAD A/V TECHNICIAN LABOR | \$ 70.00      |
| 09/17/2015 | AVINEXT                             | 199653AV99999TTK | 6399    | TECHNOLOGY SUPPLIES A/V   | \$ 75.00      |
| 09/17/2015 | TIMOLIN BASS                        | 205633HE81124000 | 6499    | REIMB BZS CNTY HD 9/1     | \$ 10.00      |
| 09/17/2015 | BATTERIES PLUS                      | 1996510092599065 | 6319    | BALLAST ELECT SHOP STOCK  | \$ 4,447.00   |
| 09/17/2015 | BATTERIES PLUS                      | 1996110010524033 | 6399    | SMC357-4 4 PACK LR44 BA   | \$ 7.99       |
| 09/17/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996110000122038 | 6399    | CT AMCHS SUP RUCKER       | \$ 94.96      |
| 09/17/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 20561300811240EH | 6396    | HOMESITE TK I PADS        | \$ 329.90     |
| 09/17/2015 | MOLLY BINION                        | 199636NA00191AAA | 6411    | F REIMB HOUSTON           | \$ 38.46      |
| 09/17/2015 | MOLLY BINION                        | 199636NA00191AAA | 6411    | M REIMB HOUSTON           | \$ 109.57     |
| 09/17/2015 | BLINN COLLEGE                       | 4616360000299000 | 6499    | AZALIE BAUMANN, TIMBER AC | \$ 250.00     |
| 09/17/2015 | BLINN COLLEGE BAND                  | 199636BD00399C03 | 6498    | BUCCANEER MARCHING FESTIV | \$ 375.00     |
| 09/17/2015 | BLUE BAKER                          | 1996130000226002 | 6499    | STAFF DEVELOPMENT MEALS   | \$ 66.85      |
| 09/17/2015 | JACOB BRAWNER                       | 199636GV04191AAA | 6216    | CSMS VS LONG              | \$ 50.00      |
| 09/17/2015 | BRAZOS COUNTY APPRAISAL DISTRICT    | 1996990070399045 | 6213    | ADJUSTED 4TH QUARTER PAYM | \$ 163,266.54 |
| 09/17/2015 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499    | SUPPLIES FOR FOOD PANTRY  | \$ 777.68     |
| 09/17/2015 | BRENHAM CROSS COUNTRY               | 199636CC04191AAA | 6412.FI | ENTRY-CSMS-4 TEAMS (7TH G | \$ 200.00     |
| 09/17/2015 | LESLIE BREANNE BROWN                | 199636GV00391AAA | 6216    | CS VS COLLEGE PARK        | \$ 60.00      |
| 09/17/2015 | LESLIE BREANNE BROWN                | 199636GV00391AAA | 6216    | CS VS KLEIN COLLINS       | \$ 60.00      |
| 09/17/2015 | STERLING CABLE                      | 199636BF04191AAA | 6216    | CSMS VS LONG              | \$ 70.00      |
| 09/17/2015 | STERLING CABLE                      | 199636BF04191AAA | 6216    | CSMS VS LONG TVL          | \$ 15.00      |
| 09/17/2015 | TERRY CADLE                         | 199636BF00191AAA | 6216    | AMC VS RICHMD FOS TVL     | \$ 15.00      |
| 09/17/2015 | TERRY CADLE                         | 199636BF00191AAA | 6216    | AMC VS RICHMND FOSTER     | \$ 40.00      |
| 09/17/2015 | CAMERON BOOSTER CLUB                | 199636CC04191AAA | 6412.FI | ENTRY FEE GIRLS & BOYS C  | \$ 110.00     |
| 09/17/2015 | CAMERON BOOSTER CLUB                | 199636GC04191AAA | 6412.FI | ENTRY FEE GIRLS & BOYS C  | \$ 110.00     |
| 09/17/2015 | JOHN CAMPBELL                       | 199636BF00191AAA | 6216    | AMC VS ELKINS             | \$ 80.00      |
| 09/17/2015 | JOHN CAMPBELL                       | 199636BF00191AAA | 6216    | AMC VS ELKINS TVL         | \$ 15.00      |
| 09/17/2015 | TRACY CARROLL                       | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVILLE       | \$ 35.00      |
| 09/17/2015 | TRACY CARROLL                       | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVL TVL      | \$ 15.00      |
| 09/17/2015 | CDW GOVERNMENT LLC                  | 1996110000311003 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 11.02      |
| 09/17/2015 | CDW GOVERNMENT LLC                  | 1996110000311003 | 6399    | LOGITECH H390 CLEARCHAT U | \$ 172.55     |
| 09/17/2015 | CENGAGE LEARNING                    | 1996110000322038 | 6321    | ESTIMATED SHIPPING/HANDLI | \$ 215.63     |
| 09/17/2015 | CENGAGE LEARNING                    | 1996110000322038 | 6321    | TEXTBOOKS: CENTURY 21 ACC | \$ 2,156.25   |
| 09/17/2015 | CHICK-FIL-A                         | 461636GA04291000 | 6412    | GIRLS ATHLETICS MEALS FOR | \$ 336.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 09/17/2015 | DANIEL COFFEY                       | 199636BF04191AAA | 6216 | CSMS VS LONG              | \$ 70.00    |
| 09/17/2015 | DANIEL COFFEY                       | 199636BF04191AAA | 6216 | CSMS VS LONG TVL          | \$ 15.00    |
| 09/17/2015 | COLLEGE STATION COUGAR BAND BOOSTER | 199636BD00199C01 | 6412 | DRUMLINE CONTEST FEES FOR | \$ 150.00   |
| 09/17/2015 | BRIAN COPE                          | 199636BF00191AAA | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 09/17/2015 | RON CROZIER                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 70.00    |
| 09/17/2015 | RON CROZIER                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 09/17/2015 | CTAT                                | 1996210080199038 | 6495 | MEMBERSHIP DUES FOR KAREN | \$ 175.00   |
| 09/17/2015 | CULLIGAN WATER                      | 1996110000111001 | 6499 | WATER FOR ISS ROOM FOR 20 | \$ 9.50     |
| 09/17/2015 | PAT DALLAS                          | 199636BF00191AAA | 6216 | AMC VS RCHMND FOS TVL     | \$ 15.00    |
| 09/17/2015 | PAT DALLAS                          | 199636BF00191AAA | 6216 | AMC VS RCHMOND FOSTER     | \$ 40.00    |
| 09/17/2015 | DATA MANAGEMENT, INC                | 1996410074499044 | 6399 | STOCK BADGES, STOCK NO. 5 | \$ 22.00    |
| 09/17/2015 | DEALERS ELECTRICAL SUPPLY           | 1996510092599065 | 6319 | 100 WATT LAMPS - D.W. USE | \$ 341.22   |
| 09/17/2015 | JUDI DELESANDRI                     | 199636GV00391AAA | 6216 | CS VS KLEIN COLLINS       | \$ 80.00    |
| 09/17/2015 | JUDI DELESANDRI                     | 199636GV00391AAA | 6216 | CS VS KLEIN COLNS TVL     | \$ 55.20    |
| 09/17/2015 | DIANNE PURSCH PHOTOGRAPHY           | 199611TA00226002 | 6399 | 16 X 20 COMPOSITE OF SPRI | \$ 100.00   |
| 09/17/2015 | NICOLE DUPLESSIS                    | 2406000000100000 | 5751 | PHELAN DUPLESSIS REFU     | \$ 10.55    |
| 09/17/2015 | EAI EDUCATION                       | 69138100748990A7 | 6397 | FREIGHT                   | \$ 25.00    |
| 09/17/2015 | EAI EDUCATION                       | 69138100748990A7 | 6397 | TEXAS INSTRUMENTS TI-15 F | \$ 531.60   |
| 09/17/2015 | EDUCATION SERVICE CENTER REGION 4   | 1996210088123031 | 6411 | #1171377 MOLLEY PERRY     | \$ 75.00    |
| 09/17/2015 | EDUCATIONAL THEATRE ASSN            | 461636DM00399000 | 6495 | ANNUAL TROUPE DUES        | \$ 75.00    |
| 09/17/2015 | EDUCATIONAL THEATRE ASSN            | 461636DM00399000 | 6495 | NEW STUDENT INDUCTEES     | \$ 616.00   |
| 09/17/2015 | EDUCATIONAL THEATRE ASSN            | 461636DM00399000 | 6495 | ONE TIME THESPAIN TROUPE  | \$ 75.00    |
| 09/17/2015 | EDUCATIONAL THEATRE ASSN            | 461636DM00399000 | 6495 | ANNUAL TROUPE DUES        | \$ (75.00)  |
| 09/17/2015 | EDUCATIONAL THEATRE ASSN            | 461636DM00399000 | 6495 | NEW STUDENT INDUCTEES     | \$ (616.00) |
| 09/17/2015 | EDUCATIONAL THEATRE ASSN            | 461636DM00399000 | 6495 | ONE TIME THESPAIN TROUPE  | \$ (75.00)  |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 1996110004211042 | 6397 | MODEL # 12F1229 BIOFIT- S | \$ 3,703.50 |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 1996110004211042 | 6397 | MODEL # H5901 HON- TEACHE | \$ 469.24   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 1996110004211042 | 6397 | MODEL # H88251R HON - MEN | \$ 1,684.80 |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 1996310004299042 | 6397 | MODEL # HS60ABC HON- BRIG | \$ 159.84   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19961100201110OW | 6397 | MODEL # H5901 HON- TEACHE | \$ 469.24   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19961100201110OW | 6397 | MODEL # H88251R HON- MENT | \$ 1,684.80 |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19962300201990OW | 6397 | MODEL # H105690/H10529 LA | \$ 708.89   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19962300201990OW | 6397 | MODEL # H10584L/H10515R H | \$ 880.00   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19962300201990OW | 6397 | MODEL # H2091 HON- PILLOW | \$ 586.66   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19962300201990OW | 6397 | MODEL # H2093 HON- PILLOW | \$ 488.88   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19963100201990OW | 6397 | MODEL # H105690/H10529 LA | \$ 708.89   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19963100201990OW | 6397 | MODEL # H10584L/H10515R H | \$ 880.00   |
| 09/17/2015 | EDUCATORS DEPOT, INC                | 19963100201990OW | 6397 | MODEL # H2091 HON- PILLOW | \$ 293.33   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 09/17/2015 | KEO EHRHARDT                        | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVL          | \$ 35.00     |
| 09/17/2015 | KEO EHRHARDT                        | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVL TVL      | \$ 15.00     |
| 09/17/2015 | KEARBY L ETHEREDGE                  | 199636CH00399C03 | 6495    | TMEA - DUES & INS         | \$ 90.00     |
| 09/17/2015 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319    | WEED CONTROL AND BUG SPRA | \$ 967.44    |
| 09/17/2015 | FCSTAT                              | 1996110000122038 | 6495    | 2015-16 FCSTAT MEMBERSHIP | \$ 600.00    |
| 09/17/2015 | FCSTAT                              | 1996110000322038 | 6495    | 2015-16 FCSTAT MEMBERSHIP | \$ 450.00    |
| 09/17/2015 | FASTENAL COMPANY                    | 1996510092599065 | 6319    | BOLTS AND GLOVES          | \$ 21.61     |
| 09/17/2015 | KAREN Y FERGUSON                    | 1996210080199038 | 6499    | LUNCHEON 48TH ANNUAL MEET | \$ 20.00     |
| 09/17/2015 | KASSIDI FLATER                      | 1996330004299042 | 6411    | F REIMB HUNTSVILLE        | \$ 4.86      |
| 09/17/2015 | KASSIDI FLATER                      | 1996330004299042 | 6411    | M REIMB HUNTSVILLE        | \$ 60.28     |
| 09/17/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 1996530072699TTK | 6398    | AUTO - RENEWAL FOR FOLLET | \$ 12,279.42 |
| 09/17/2015 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6499    | RUNNING PO FOR AESOP      | \$ 2,520.46  |
| 09/17/2015 | LADISLALO GARCIA                    | 199636BF04191AAA | 6216    | CSMS VS LONG              | \$ 70.00     |
| 09/17/2015 | LADISLALO GARCIA                    | 199636BF04191AAA | 6216    | CSMS VS LONG TVL          | \$ 15.00     |
| 09/17/2015 | GEORGETOWN ISD ATHLETIC DEPT        | 199636CC00391AAA | 6412.FI | ENTRY-CSHS-BXC            | \$ 85.00     |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341    | SEPTEMBER INVOICES        | \$ 6,404.97  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342    | SEPTEMBER INVOICES        | \$ 941.49    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341    | SEPTEMBER INVOICES        | \$ 7,194.97  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350000399000 | 6342    | SEPTEMBER INVOICES        | \$ 578.61    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341    | SEPTEMBER INVOICES        | \$ 3,898.82  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342    | SEPTEMBER INVOICES        | \$ 269.01    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341    | SEPTEMBER INVOICES        | \$ 3,042.25  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350004299000 | 6342    | SEPTEMBER INVOICES        | \$ 261.16    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010199000 | 6341    | SEPTEMBER INVOICES        | \$ 2,498.39  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010199000 | 6342    | SEPTEMBER INVOICES        | \$ 120.47    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010299000 | 6341    | SEPTEMBER INVOICES        | \$ 2,749.18  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010299000 | 6342    | SEPTEMBER INVOICES        | \$ 272.01    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010499000 | 6341    | SEPTEMBER INVOICES        | \$ 2,910.19  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010499000 | 6342    | SEPTEMBER INVOICES        | \$ 242.84    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010599000 | 6341    | SEPTEMBER INVOICES        | \$ 2,456.56  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010599000 | 6342    | SEPTEMBER INVOICES        | \$ 126.80    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010799000 | 6341    | SEPTEMBER INVOICES        | \$ 1,753.31  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010799000 | 6342    | SEPTEMBER INVOICES        | \$ 189.03    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010899000 | 6341    | SEPTEMBER INVOICES        | \$ 1,658.93  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010899000 | 6342    | SEPTEMBER INVOICES        | \$ 272.77    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010999000 | 6341    | SEPTEMBER INVOICES        | \$ 2,581.69  |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350010999000 | 6342    | SEPTEMBER INVOICES        | \$ 241.45    |
| 09/17/2015 | GLAZIER FOODS CORP                  | 2406350011099000 | 6341    | SEPTEMBER INVOICES        | \$ 1,861.99  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 09/17/2015 | GLAZIER FOODS CORP                | 2406350011099000 | 6342 | SEPTEMBER INVOICES        | \$ 47.13    |
| 09/17/2015 | GLAZIER FOODS CORP                | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 1,825.70 |
| 09/17/2015 | GLAZIER FOODS CORP                | 2406350011199000 | 6342 | SEPTEMBER INVOICES        | \$ 53.23    |
| 09/17/2015 | GLAZIER FOODS CORP                | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 4,038.35 |
| 09/17/2015 | GLAZIER FOODS CORP                | 2406350020199000 | 6342 | SEPTEMBER INVOICES        | \$ 133.93   |
| 09/17/2015 | GLAZIER FOODS CORP                | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 2,899.63 |
| 09/17/2015 | GLAZIER FOODS CORP                | 2406350020299000 | 6342 | SEPTEMBER INVOICES        | \$ 397.33   |
| 09/17/2015 | GLAZIER FOODS CORP                | 240635VS93299000 | 6343 | SEPTEMBER INVOICES        | \$ 301.84   |
| 09/17/2015 | SAMUEL T GOODEY                   | 199636BF00391AAA | 6411 | M REIMB WACO              | \$ 106.88   |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY11-671 7' SEGMENTED ROP | \$ 26.90    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY11-672 8' SEGMENTED ROP | \$ 57.40    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY11-673 9' SEGMENTED ROP | \$ 30.50    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY11-682 8' SPEED ROPES R | \$ 41.30    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY11-683 9' SPEED ROPES G | \$ 86.20    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY11-684 10' SPEED ROPE B | \$ 44.90    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY20-386 RAINBOW VINYLE B | \$ 91.50    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY41-590 RAINOW FOAM DODG | \$ 207.75   |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY43-501 DIRAHOOP RAINBOW | \$ 159.90   |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY66-226 NYLON ANTI WHIP  | \$ 16.10    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY66-622 BALL INFLATION N | \$ 8.05     |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY71-134 TACHIKARA SOF-T  | \$ 61.95    |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY71-567 RAINBOW DURACAST | \$ 238.00   |
| 09/17/2015 | GOPHER SPORT                      | 199611PE202110CG | 6399 | GY71-792 GO BIG SOCCER BA | \$ 76.45    |
| 09/17/2015 | GRIFFIN LOCKSMITH & HARDWARE      | 1996510092599065 | 6319 | ELEVATOR AND CABINET KEYS | \$ 133.00   |
| 09/17/2015 | H A FRANZ & CO                    | 240635VS93299000 | 6343 | SWITCH MEMBRANE - 9 SELEC | \$ 175.19   |
| 09/17/2015 | HALL PASS                         | 1996530072699TTK | 6398 | ANNUAL SEX OFFENDER REGIS | \$ 5,950.00 |
| 09/17/2015 | DERRICK HALL                      | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVL          | \$ 35.00    |
| 09/17/2015 | DERRICK HALL                      | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVL TVL      | \$ 15.00    |
| 09/17/2015 | RICK HALL                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 70.00    |
| 09/17/2015 | RICK HALL                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHM TVL       | \$ 15.00    |
| 09/17/2015 | RAYMOND HEBERT                    | 199636GV00391AAA | 6216 | CS VS COLLEGE PARK        | \$ 60.00    |
| 09/17/2015 | RAYMOND HEBERT                    | 199636GV00391AAA | 6216 | CS VS COLLEGE PK TVL      | \$ 4.66     |
| 09/17/2015 | BRIAN HERBST                      | 199636BF00191AAA | 6216 | AMC VS RICHMOND           | \$ 40.00    |
| 09/17/2015 | BRIAN HERBST                      | 199636BF00191AAA | 6216 | AMC VS RICHMOND TVL       | \$ 15.00    |
| 09/17/2015 | KAPRICE HILL                      | 199636BF00191AAA | 6216 | AMC VS RICHMD TVL         | \$ 15.00    |
| 09/17/2015 | KAPRICE HILL                      | 199636BF00191AAA | 6216 | AMC VS RICHMOND           | \$ 40.00    |
| 09/17/2015 | HUGHES SUPPLY INC                 | 1996510092599065 | 6319 | TOILET PARTS - SHOP STOCK | \$ 1,145.44 |
| 09/17/2015 | INTERSCHOLASTIC LEAGUE PRESS CONF | 199636NP00399C03 | 6495 | NEWSPAPER MEMBERHSIP DUES | \$ 65.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 09/17/2015 | MONICA L JAMES                  | 1996410074399043 | 6411 | F REIMB EEOC SAT          | \$ 60.00    |
| 09/17/2015 | MONICA L JAMES                  | 1996410074399043 | 6411 | M REIMB EEOC SAT          | \$ 195.63   |
| 09/17/2015 | JASONS DELI                     | 1996130081131033 | 6499 | AVID STAFF DEVELOPMENT 9- | \$ 89.01    |
| 09/17/2015 | JASONS DELI                     | 1996210081199021 | 6499 | RUNNING PO FOR MEETING RE | \$ 86.98    |
| 09/17/2015 | CHANDLER ELIZABETH ANNE JOHNSON | 199636GV00391AAA | 6216 | CS VS COLLEGE PARK        | \$ 35.00    |
| 09/17/2015 | CHANDLER ELIZABETH ANNE JOHNSON | 199636GV00391AAA | 6216 | CS VS COLLEGE PK TVL      | \$ 9.20     |
| 09/17/2015 | KESCO SUPPLY INC                | 2406350011199000 | 6349 | SMALLWARES                | \$ 646.50   |
| 09/17/2015 | JOHNNIE KRENEK                  | 199636GV04191AAA | 6216 | CSMS VS LONG              | \$ 50.00    |
| 09/17/2015 | MATT KRENEK                     | 199636GV00391AAA | 6216 | CS VS COLLEGE PARK        | \$ 80.00    |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 1996110004123031 | 6399 | #300 SUP.SPEDCSMS ANDERS  | \$ 78.12    |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 19961100201110OW | 6399 | #292 ART, CRAFT SUPPLIES  | \$ 228.16   |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 2056320010224000 | 6499 | #318 CHHST FOOD PI IBARRA | \$ 74.58    |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 2406350000199000 | 6341 | CONSOL CATERING           | \$ 84.71    |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 2406350000199000 | 6341 | ENTREE                    | \$ 23.98    |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 2406350010599000 | 6341 | SPECIAL DIET FOOD         | \$ 8.97     |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 2406350011099000 | 6341 | SPECIAL DIET FOOD         | \$ 39.93    |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 2406350011199000 | 6341 | BUNS                      | \$ 4.29     |
| 09/17/2015 | KROGER SOUTHWEST KMA CUSTOMER   | 2406350011199000 | 6341 | SPECIAL DIET FOOD         | \$ 9.98     |
| 09/17/2015 | LAMAR HIGH SCHOOL               | 199600BF00100A00 | 5752 | PREGAME SALES 9/5/15      | \$ 262.00   |
| 09/17/2015 | WILLIAM LARTIGUE JR             | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVILLE       | \$ 35.00    |
| 09/17/2015 | WILLIAM LARTIGUE JR             | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVL TVL      | \$ 15.00    |
| 09/17/2015 | ELIZABETH LYONS                 | 1996             | 3600 | AUGUST MILEAGE            | \$ (8.97)   |
| 09/17/2015 | SHANON MARTIN                   | 199636BF04191AAA | 6216 | CSMS VS LONG              | \$ 70.00    |
| 09/17/2015 | SHANON MARTIN                   | 199636BF04191AAA | 6216 | CSMS VS LONG TVL          | \$ 15.00    |
| 09/17/2015 | TRAVIS MCCLOUD                  | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 80.00    |
| 09/17/2015 | TRAVIS MCCLOUD                  | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00    |
| 09/17/2015 | AARON MORRIS                    | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 80.00    |
| 09/17/2015 | AARON MORRIS                    | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00    |
| 09/17/2015 | SAMUEL MORRIS                   | 4616230020299000 | 6399 | 2015 FACULTY AND STAFF SC | \$ 400.00   |
| 09/17/2015 | MPS TEXTBOOKS                   | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 36.00    |
| 09/17/2015 | MPS TEXTBOOKS                   | 4106110099911063 | 6321 | THE PRACTICE OF STATISTIC | \$ 1,800.00 |
| 09/17/2015 | CHACE MURPHY                    | 199636BF04291AAA | 6216 | AMCMC VS BRENHAM          | \$ 70.00    |
| 09/17/2015 | CHACE MURPHY                    | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 09/17/2015 | MUSIC IS ELEMENTARY             | 69138100748990A7 | 6397 | BEGINNER FOUR TONE SLIT D | \$ 42.95    |
| 09/17/2015 | MUSIC IS ELEMENTARY             | 69138100748990A7 | 6397 | FREIGHT                   | \$ 8.95     |
| 09/17/2015 | MUSIC IS ELEMENTARY             | 69138100748990A7 | 6397 | NINO CABASA MEDIUM ITEM # | \$ 19.99    |
| 09/17/2015 | NASCO                           | 1996110000122038 | 6399 | PLAYDOH SET/4             | \$ 12.76    |
| 09/17/2015 | NASSP (NAT ASSN SEC SCH PRIN)   | 199636ST00399C03 | 6495 | CSHS MEMBERSHIPS FOR      | \$ 95.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 09/17/2015 | NATIONAL FFA ORGANIZATION    | 1996360000122038 | 6412    | ADVISOR REGISTRATION      | \$ 65.00    |
| 09/17/2015 | NATIONAL FFA ORGANIZATION    | 1996360000122038 | 6412    | MEMBER REGISTRATION       | \$ 455.00   |
| 09/17/2015 | NATIONAL FFA ORGANIZATION    | 1996360000122038 | 6412    | PARKING: KEC-CAR, 937 PHI | \$ 24.00    |
| 09/17/2015 | NAVASOTA BOOSTER CLUB        | 199636CC04291AAA | 6412.FI | ENTRY-AMCMS-CROSS COUNTRY | \$ 320.00   |
| 09/17/2015 | DOROTHY NEVILL               | 199636GV00391AAA | 6216    | CS VS COLLEGE PARK        | \$ 80.00    |
| 09/17/2015 | DOROTHY NEVILL               | 199636GV00391AAA | 6216    | CS VS COLLEGE PK TVL      | \$ 34.56    |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 199611SC00111001 | 6399    | DUCK TAPE, METAL RULERS,  | \$ 295.42   |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000123031 | 6399    | SSAMCHS SUP B.R.SMITH     | \$ 53.19    |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000322038 | 6399    | CT CSHS SUPP S.GREEN      | \$ 302.98   |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 1996410074399043 | 6399    | HR SUPP L.CONTRERAS       | \$ 75.00    |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 69138100748990A7 | 6397    | CLASSROOM SUPPLIES FOR SP | \$ 5.44     |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 69138100748990A7 | 6399    | CLASSROOM SUPPLIES FOR SP | \$ 1,466.90 |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 19961100201110OW | 6399    | GBC IMPACT LANYARDS, 12/P | \$ 46.00    |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 19962300201990OW | 6399    | DURABLE VARIO REFERENCE S | \$ 52.91    |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 19962300201990OW | 6399    | OFFICE MAX STAPLE REMOVER | \$ 1.30     |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 19962300201990OW | 6399    | OFFICEMAX JR LEGAL PADS,  | \$ 5.71     |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 19962300201990OW | 6399    | OFFICEMAX LEGAL PADS, 1 D | \$ 12.63    |
| 09/17/2015 | OFFICE MAX NORTH AMERICA INC | 19962300201990OW | 6399    | USPS FOREVER STAMPS, 100/ | \$ 97.12    |
| 09/17/2015 | OTICON INC                   | 2246110099923000 | 6396    | CONNECTOR CORD FOR NECK L | \$ 44.00    |
| 09/17/2015 | OTICON INC                   | 2246110099923000 | 6396    | NECK LOOP FOR R5 FM, #384 | \$ 118.00   |
| 09/17/2015 | OTICON INC                   | 2246110099923000 | 6396    | SHIPPING                  | \$ 10.00    |
| 09/17/2015 | PENDER'S MUSIC COMPANY       | 4106110099911063 | 6321    | ESTIMATED SHIPPING/HANDLI | \$ 25.97    |
| 09/17/2015 | PENDER'S MUSIC COMPANY       | 4106110099911063 | 6321    | SONGS FOR SIGHT SINGING H | \$ 1,142.58 |
| 09/17/2015 | PENDER'S MUSIC COMPANY       | 4106110099911063 | 6321    | SONGS FOR SIGHT SINGING J | \$ 541.03   |
| 09/17/2015 | PENDER'S MUSIC COMPANY       | 4106110099911063 | 6321    | SONGS FOR SIGHTSINGING HS | \$ 487.62   |
| 09/17/2015 | PENSKE TRUCK LEASING CO LP   | 199636BF00191AAA | 6412    | RENTAL TRUCK W/LIFT-AMCHS | \$ 374.44   |
| 09/17/2015 | PENSKE TRUCK LEASING CO LP   | 199636BF00391AAA | 6412    | RENTAL CARGO TRUCK        | \$ 298.94   |
| 09/17/2015 | PEPSI BEVERAGES COMPANY      | 199636CC00191AAA | 6412    | WATER (40) & GATORADE (20 | \$ 549.69   |
| 09/17/2015 | PEPSI BEVERAGES COMPANY      | 199636GH00191AAA | 6412    | WATER AMCHS G-BASKETBALL  | \$ 78.56    |
| 09/17/2015 | PETTY CASH-A&M MIDDLE SCHOOL | 1996110004211042 | 6399    | MATH SUPPLIES             | \$ 35.12    |
| 09/17/2015 | PETTY CASH-SPRING CREEK 111  | 1996             | 1103.1  | PETTY CASH START UP       | \$ 200.00   |
| 09/17/2015 | PFLUGERVILLE ISD             | 199636SP00199C01 | 6412    | ENTRY FEES FOR SPEECH TOU | \$ 440.00   |
| 09/17/2015 | PITNEY BOWES RESERVE ACCOUNT | 1996110000311003 | 6399    | RUNNING PO FOR POSTAGE    | \$ 2,000.00 |
| 09/17/2015 | PTP-AUSTIN                   | 19961200101990SK | 6329    | MAGAZINE SUBSCRIPTION, 1  | \$ 160.66   |
| 09/17/2015 | RANK ONE SPORT LP            | 1996360000191AAA | 6269    | LEASE AGREEMENT FOR RANK  | \$ 700.00   |
| 09/17/2015 | RANK ONE SPORT LP            | 1996360000391AAA | 6269    | LEASE AGREEMENT FOR RANK  | \$ 700.00   |
| 09/17/2015 | REALLY GOOD STUFF INC        | 69138100748990A7 | 6397    | TEACHER SUPPLIES FOR SPRI | \$ 61.22    |
| 09/17/2015 | REALLY GOOD STUFF INC        | 69138100748990A7 | 6399    | TEACHER SUPPLIES FOR SPRI | \$ 151.29   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 09/17/2015 | REDTAIL EQUIPMENT RENTAL LLC        | 1996530072699TTK | 6399    | LIFT TOW BEHIND 45' TO LO | \$ 146.77   |
| 09/17/2015 | ERNEST W REED                       | 1996360000191AAA | 6411    | M REIMB ROSENBERG         | \$ 104.65   |
| 09/17/2015 | ERNEST W REED                       | 1996360000391AAA | 6411    | M REIMB WACO              | \$ 106.88   |
| 09/17/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996210081499021 | 6411    | REGISTRATION FOR CHRISSEY | \$ 60.00    |
| 09/17/2015 | JOHN RICH                           | 199636BF00191AAA | 6411    | M REIMB WACO              | \$ 106.88   |
| 09/17/2015 | THOMAS RUCKER                       | 199636BF00191AAA | 6411    | M REIMB ROSENBERG         | \$ 103.09   |
| 09/17/2015 | RUNNING CAVALIER BOOSTER CLUB       | 199636CC00391AAA | 6412.FI | ENTRY-CSHS-B-XC (FR,JV)   | \$ 150.00   |
| 09/17/2015 | SAM RAYBURN MIDDLE SCHOOL           | 199636GV04191AAA | 6412.FI | ENTRY FEE CSMS VOLLEYBALL | \$ 250.00   |
| 09/17/2015 | SAM RAYBURN MIDDLE SCHOOL           | 199636GV04291AAA | 6412.FI | ENTRY-AMCMS-VOLLEYBALL (2 | \$ 250.00   |
| 09/17/2015 | RHONDA SAVAGE                       | 199636GV00391AAA | 6216    | CS VS KLEIN COLLINS       | \$ 80.00    |
| 09/17/2015 | SCHOLASTIC INC                      | 199611SS202110CG | 6329    | JUNIOR SCHOLASTICS MAGAZI | \$ 411.00   |
| 09/17/2015 | SCHOLASTIC MAGAZINES                | 199611AR202110CG | 6329    | SCHOLASTIC ART MAGAZINE F | \$ 17.35    |
| 09/17/2015 | SCHOOL SPECIALTY INC                | 19961100201110OW | 6399    | PENCIL POUCHES FOR CAMPUS | \$ 43.56    |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 19961100110110GP | 6399    | SCRIPPS NATIONAL SPELLING | \$ 143.50   |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 1996110010421033 | 6399    | REGISTRATION FOR 2016 SPE | \$ 143.50   |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 19961100107110PC | 6399    | REGISTRATION - INVOICE SK | \$ 143.50   |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 19961100111110SC | 6399    | SCRIPPS NATIONAL SPELLING | \$ 143.50   |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 19961100101110SK | 6399    | CHECK HANDLING FEES       | \$ 7.50     |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 19961100101110SK | 6399    | SPELLING BEE ENROLLMENT,  | \$ 136.00   |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 19961100105110RP | 6399    | CHECK HANDLING CHARGE     | \$ 7.50     |
| 09/17/2015 | SCRIPPS NATIONAL SPELLING BEE INC   | 19961100105110RP | 6399    | REGISTRATION FEE FOR SPEL | \$ 136.00   |
| 09/17/2015 | SHERWIN-WILLIAMS CO                 | 1996510092599065 | 6319    | CARPENTRY SHOP STOCK      | \$ 58.91    |
| 09/17/2015 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6399    | PANASONIC KX TS840B - COR | \$ 534.00   |
| 09/17/2015 | ROSS SKILLMAN                       | 199636GV00391AAA | 6216    | CS VS COLLEGE PARK        | \$ 35.00    |
| 09/17/2015 | SKILLS USA INC                      | 1996360000322038 | 6412    | DUES FOR TECHNICAL EDUCAT | \$ 16.00    |
| 09/17/2015 | SKILLS USA INC                      | 1996360000322038 | 6412    | DUES MEDIA TECHNOLOGY     | \$ 32.00    |
| 09/17/2015 | SKILLS USA TEXAS                    | 1996360000122038 | 6412    | REGISTRATION FOR BART TAY | \$ 425.00   |
| 09/17/2015 | SKILLS USA TEXAS                    | 1996360000122038 | 6412    | SKILLSUSA WASHINGTON LEAD | \$ 1,293.00 |
| 09/17/2015 | SKL ENTERPRISES INC                 | 1996110000111001 | 6399    | RENEWAL FOR CORCOURSEGP   | \$ 450.00   |
| 09/17/2015 | SPARKLETTS/SIERRA SPRINGS           | 1996310000399003 | 6499    | LEASING/WATER REFILL - CO | \$ 63.76    |
| 09/17/2015 | SPORT DECALS INC                    | 199636BF00391AAA | 6399    | H101 HATCHET DECALS AWARD | \$ 50.00    |
| 09/17/2015 | SPORT DECALS INC                    | 199636BF00391AAA | 6399    | SHIPPING                  | \$ 7.90     |
| 09/17/2015 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499    | COFFEE SUPPLIES           | \$ 135.16   |
| 09/17/2015 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499    | COFFEE SUPPLIES           | \$ 88.32    |
| 09/17/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6499    | FACILITIES - COFFEE SUPPL | \$ 40.76    |
| 09/17/2015 | TAMU ATHLETICS                      | 199636CC00191AAA | 6412.FI | ENTRY-AMCHS-B-XC          | \$ 100.00   |
| 09/17/2015 | TAMU ATHLETICS                      | 199636GC00191AAA | 6412.FI | ENTRY-AMCHS-G-XC          | \$ 100.00   |
| 09/17/2015 | TASA                                | 199613S481199021 | 6411    | TASA MID-WINTER CONFERENC | \$ 245.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description    | Amount      |
|------------|------------------------------------|------------------|---------|----------------------------|-------------|
| 09/17/2015 | TASA/TASB CONVENTION REGISTRATION  | 199613S381199021 | 6411    | CHRISSEY HESTER TASA MEMBE | \$ 325.00   |
| 09/17/2015 | TASA/TASB CONVENTION REGISTRATION  | 1996210081199021 | 6411    | GREG MCINTYRE TASA/TASB M  | \$ 325.00   |
| 09/17/2015 | TASA/TASB CONVENTION REGISTRATION  | 1996210088123031 | 6411    | MOLLEY PERRY MBR FEE       | \$ 325.00   |
| 09/17/2015 | TASA/TASB CONVENTION REGISTRATION  | 1996410081399024 | 6411    | GLYNN WALKER TASA MEMBER   | \$ 325.00   |
| 09/17/2015 | TASB INC-DNU-UV#10062              | 1996410074399043 | 6495    | ANNUAL SUBSCRIPTION RENEW  | \$ 2,060.00 |
| 09/17/2015 | TASSP/TASC                         | 19962300202990CG | 6495    | ONE YEAR MEMBERSHIP TO TA  | \$ 210.00   |
| 09/17/2015 | TASSP/TASC                         | 199636ST00199C01 | 6495    | MEMBERSHIP DUES 2015-201   | \$ 80.00    |
| 09/17/2015 | TASSP/TASC                         | 199636ST00399C03 | 6495    | SEPT 1 2015 - AUG 31 2016  | \$ 80.00    |
| 09/17/2015 | TASSP/TASC                         | 19962300202990CG | 6495    | ONE YEAR MEMBERSHIP TO TA  | \$ 210.00   |
| 09/17/2015 | TEPSA                              | 19962300107990PC | 6495    | ANNETTE RORABACK - MEMBER  | \$ 323.00   |
| 09/17/2015 | TEPSA                              | 19962300107990PC | 6495    | KYLE WHILEYMAN - BASIC ME  | \$ 323.00   |
| 09/17/2015 | TEPSA                              | 4616230010599000 | 6495    | '15-'16 MEMBERSHIP FEES F  | \$ 646.00   |
| 09/17/2015 | TEXAS A&M UNIVERSITY               | 199636GC00391AAA | 6412.FI | ENTRY FEE CSHS GIRLS CROS  | \$ 100.00   |
| 09/17/2015 | TEXAS A&M UNIVERSITY               | 199636GC00391AAA | 6412.FI | ENTRY FEE CSHS GIRLS CROS  | \$ (100.00) |
| 09/17/2015 | TEXAS HIGH SCHOOL COACHES ASSN     | 1996360000191AAA | 6495    | MEMBERSHIP TO THSCA FOR:   | \$ 385.00   |
| 09/17/2015 | TEXAS HIGH SCHOOL COACHES ASSN     | 1996360000391AAA | 6495    | MEMBERSHIP TO THSCA:       | \$ 275.00   |
| 09/17/2015 | TEXAS SCHOOL COALITION             | 1996410074899048 | 6495    | ANUAL MEMBERSHIP RENEWAL   | \$ 8,500.00 |
| 09/17/2015 | TEXAS SCOREBOARD SERVICES LLC      | 1996360000191AAA | 6249    | INSPECTION ON FOOTBALL AN  | \$ 802.50   |
| 09/17/2015 | TEXAS SCOREBOARD SERVICES LLC      | 1996360000391AAA | 6249    | INSPECTION ON FOOTBALL AN  | \$ 377.50   |
| 09/17/2015 | TEXAS TENNIS COACHES ASSOCIATION   | 199636CT00391AAA | 6411    | MBRSHIP & CONVENTION       | \$ 355.00   |
| 09/17/2015 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321    | EXAMINATION OF ORTHOPEDIC  | \$ 217.50   |
| 09/17/2015 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321    | PRINCIPLES OF ATHLETIC TR  | \$ 875.00   |
| 09/17/2015 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321    | THERAPEUTIC MODALITIES IS  | \$ 390.00   |
| 09/17/2015 | THOMPSON & HORTON LLP              | 1996210081499021 | 6299    | FULL DAY LEGAL PRESENTATI  | \$ 2,000.00 |
| 09/17/2015 | TRUST&AGENCY TIGER BOYS BASKETBALL | 1996360000191AAA | 6299    | AMC V FTBEND PARKING       | \$ 300.00   |
| 09/17/2015 | UIL MUSIC REGION 8                 | 199636BD00199C01 | 6412    | CONCERT/NON VARSITY SIGHT  | \$ 500.00   |
| 09/17/2015 | UIL MUSIC REGION 8                 | 199636BD00199C01 | 6412    | CONERT/SIGHT READING VARS  | \$ 500.00   |
| 09/17/2015 | UIL MUSIC REGION 8                 | 199636BD00199C01 | 6412    | MARCHING BAND ENTRY FEES   | \$ 295.00   |
| 09/17/2015 | UIL MUSIC REGION 8                 | 199636BD00399C03 | 6498    | BAND CONTEST ENTREE FEE    | \$ 295.00   |
| 09/17/2015 | UIL MUSIC REGION 8                 | 199636BD00399C03 | 6498    | BAND CONTEST FEE           | \$ 1,000.00 |
| 09/17/2015 | UNIVERSITY OF MARY HARDIN BAYLOR   | 199636BD00199C01 | 6412    | CONTEST ENTRY FEES FOR CR  | \$ 300.00   |
| 09/17/2015 | ANDREA VENSON                      | 199636GV00391AAA | 6216    | CS VS KLEIN COLLINS        | \$ 60.00    |
| 09/17/2015 | ANDREA VENSON                      | 199636GV00391AAA | 6216    | CS VS KLEIN COLNS TVL      | \$ 6.10     |
| 09/17/2015 | VOLVO RENTS/BLUE LINE RENTAL LLC   | 1996510092599065 | 6269    | FORLIFT RENTAL FOR A/C RE  | \$ 442.79   |
| 09/17/2015 | WACO ISD ATHLETICS                 | 199600BF00300A00 | 5752    | PREGAME SALES 9/4/15       | \$ 556.00   |
| 09/17/2015 | KYLE WALSH                         | 199636BF00391AAA | 6411    | M REIMB WACO               | \$ 106.88   |
| 09/17/2015 | TAMMI WARFORD                      | 199636GV04191AAA | 6216    | CSMS VS LONG               | \$ 60.71    |
| 09/17/2015 | WELLS FARGO BANK NA                | 5996710099999000 | 6599    | PD. 9/1/15-7/15/16, PAYIN  | \$ 400.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 09/17/2015 | WELLS FARGO BANK NA               | 5996710099999000 | 6599 | PD. 9/1/15-8/31/16, PAYIN | \$ 400.00   |
| 09/17/2015 | OSCEOLA WHEATFALL                 | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 80.00    |
| 09/17/2015 | OSCEOLA WHEATFALL                 | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00    |
| 09/17/2015 | DALE A WILLIAMS                   | 199636BF00191AAA | 6411 | F REIMB HUNTSVILLE        | \$ 25.84    |
| 09/17/2015 | DALE A WILLIAMS                   | 199636BF00191AAA | 6411 | M REIMB HUNTSVILLE        | \$ 60.28    |
| 09/17/2015 | DOUG WILLIAMS                     | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 70.00    |
| 09/17/2015 | DOUG WILLIAMS                     | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 09/17/2015 | MATT YOUNG                        | 199611SC00111001 | 6399 | DOCSFOSTERSMITH 9/2       | \$ 245.07   |
| 09/24/2015 | ACADEMY LTD                       | 461636S600399000 | 6399 | COLEMAN ROLLING MEADOWS D | \$ 79.99    |
| 09/24/2015 | ACADEMY LTD                       | 461636S600399000 | 6399 | MAGELLAN OUTDOOR CABIN TE | \$ 119.99   |
| 09/24/2015 | REGINALD ADAMS                    | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 110.00   |
| 09/24/2015 | ADVANCED GRAPHICS                 | 199641DW74399043 | 6399 | 2105-2000 CLEAR VINYL STR | \$ 138.00   |
| 09/24/2015 | ADVANCED GRAPHICS                 | 199641DW74399043 | 6399 | BWC.30 BLANK WHITE ID CAR | \$ 180.00   |
| 09/24/2015 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159 | DED:V119 PROF DUES        | \$ 52.47    |
| 09/24/2015 | ALPHAGRAPHICS                     | 69138100748990A7 | 6399 | COUNSELING REFERRALS FOR  | \$ 66.64    |
| 09/24/2015 | ALPHAGRAPHICS                     | 69138100748990A7 | 6399 | LETTERHEAD AND ENVELOPES  | \$ 63.70    |
| 09/24/2015 | ALPHAGRAPHICS                     | 69138100748990A7 | 6399 | NURSE PASSES FOR SPRING C | \$ 66.64    |
| 09/24/2015 | ALPHAGRAPHICS                     | 1996210088123031 | 6399 | BUSINESS CARDS, ERIC ROBE | \$ 38.22    |
| 09/24/2015 | ALPHAGRAPHICS                     | 1996210088123031 | 6399 | BUSINESS CARDS, TERRY RAN | \$ 38.22    |
| 09/24/2015 | ALPHAGRAPHICS                     | 19962300201990OW | 6399 | BOX OF CAMPUS LETTERHEAD  | \$ 78.40    |
| 09/24/2015 | ALPHAGRAPHICS                     | 1996230000399003 | 6399 | SIGNATURE STAMP - K RODGE | \$ 28.91    |
| 09/24/2015 | ALPHAGRAPHICS                     | 199611TA00226002 | 6399 | COURSE COMPLETION CARDS,  | \$ 32.34    |
| 09/24/2015 | ALPHAGRAPHICS                     | 1996230000399003 | 6399 | EARLY DISSMAL PASSES      | \$ 129.36   |
| 09/24/2015 | ALPHAGRAPHICS                     | 69138100748990A7 | 6399 | CAMP FORMS FOR SPRING CRE | \$ 23.52    |
| 09/24/2015 | AMAZON COM LLC                    | 1996110000111001 | 6399 | MICROSOFT WIRELESS MOBILE | \$ 14.99    |
| 09/24/2015 | AMAZON COM LLC                    | 1996110000111001 | 6399 | OMURA ZIPPERED PENCIL POU | \$ 54.35    |
| 09/24/2015 | AMAZON COM LLC                    | 1996110000111001 | 6399 | PREMIUM MESSENGER CARRYIN | \$ 161.55   |
| 09/24/2015 | AMAZON COM LLC                    | 1996110000122038 | 6321 | TEXTBOOKS FOR CRIMINAL LA | \$ 1,091.93 |
| 09/24/2015 | AMAZON COM LLC                    | 1996110000322038 | 6396 | HARDWARE EVGA GTX980 SUPE | \$ 519.99   |
| 09/24/2015 | AMAZON COM LLC                    | 1996110020224033 | 6399 | WHISPER PHONE - SINGLE- F | \$ 42.48    |
| 09/24/2015 | AMAZON COM LLC                    | 199611FO00111001 | 6399 | LOGITECH HD PRO WEBCAM C9 | \$ 69.95    |
| 09/24/2015 | AMAZON COM LLC                    | 199611FO04211042 | 6399 | LA CIUDAD DE LAS BESTIAS  | \$ 45.90    |
| 09/24/2015 | AMAZON COM LLC                    | 199611SC00111001 | 6399 | INSTANT OCEAN SEA SALT 20 | \$ 79.98    |
| 09/24/2015 | AMAZON COM LLC                    | 199611SC00111001 | 6399 | MARINELAND PA0373 BLACK D | \$ 14.39    |
| 09/24/2015 | AMAZON COM LLC                    | 199611SC00111001 | 6399 | MARINELAND RITE SIZE CART | \$ 35.97    |
| 09/24/2015 | AMAZON COM LLC                    | 199611SC00111001 | 6399 | TETRA REPTOMIN STICKS REP | \$ 25.49    |
| 09/24/2015 | AMAZON COM LLC                    | 1996130000399003 | 6399 | PADWA LIFESTYLE CARRYING  | \$ 89.95    |
| 09/24/2015 | AMAZON COM LLC                    | 1996230000199001 | 6397 | OFFICE CHAIR FOR ASSISTAN | \$ 171.68   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | AMAZON COM LLC                      | 1996230000199001 | 6399 | PNY POWER PACKS BD5200    | \$ 107.45   |
| 09/24/2015 | AMAZON COM LLC                      | 1996230000399003 | 6399 | WHIRLWIND PC DI BOX       | \$ 249.90   |
| 09/24/2015 | AMAZON COM LLC                      | 1996360004299C42 | 6399 | MINDS ON MATHEMATICS PAPE | \$ 201.25   |
| 09/24/2015 | AMAZON COM LLC                      | 1996360004299C42 | 6399 | PACK OF 4 BYBLIGHT SUPER  | \$ 47.97    |
| 09/24/2015 | AMAZON COM LLC                      | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 575.06   |
| 09/24/2015 | AMAZON COM LLC                      | 69138100748990A7 | 6397 | BEST VALUE TOURNAMENT CHE | \$ 152.91   |
| 09/24/2015 | AMAZON COM LLC                      | 69138100748990A7 | 6399 | CD'S FOR PE TEACHER AT SP | \$ 29.85    |
| 09/24/2015 | AMERICAN DANCE & DRILL TEAM         | 199636BL00391C03 | 6412 | STANDARD TEAM EVENTS      | \$ 891.00   |
| 09/24/2015 | AMERICAN TIRE DISTRIBUTORS INC      | 1996510092599065 | 6319 | TIRES FOR MAINT VEHICLES  | \$ 1,335.80 |
| 09/24/2015 | ARMADILLO CLAY & SUPPLIES           | 199611AR00111001 | 6399 | LONGHORN WHITE CLAY- 300  | \$ 88.50    |
| 09/24/2015 | ARNOLD MARTIN                       | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 09/24/2015 | ASCD                                | 19962300110990GP | 6495 | ASCD 2015-16 MEMBERSHIP F | \$ 69.00    |
| 09/24/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 4,148.75 |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0020 CCL              | \$ 540.50   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0056 CCL              | \$ 538.50   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0080 CCL              | \$ 542.50   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0082 CCL              | \$ 277.50   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0147 CCL              | \$ 184.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0148 CCL              | \$ 195.00   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0149 CCL              | \$ 123.50   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0150 CCL              | \$ 162.50   |
| 09/24/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0153 CCL              | \$ 229.32   |
| 09/24/2015 | AVINEXT                             | 1996530072699TTK | 6399 | HP PROLIANT DL360 GEN9 SE | \$ 7,915.00 |
| 09/24/2015 | AVINEXT                             | 19961100104110SV | 6397 | REDCAT/LIGHTSPEED RECHARG | \$ 108.00   |
| 09/24/2015 | BRAD BALLARD                        | 199636BF00391AAA | 6216 | CS VS ELGIN               | \$ 80.00    |
| 09/24/2015 | BRAD BALLARD                        | 199636BF00391AAA | 6216 | CS VS ELGIN TVL           | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 09/24/2015 | BARNES & NOBLE INC                 | 199611EH00311003 | 6329 | POEMS, POETS, POETRY: AN  | \$ 502.50    |
| 09/24/2015 | BARNES & NOBLE INC                 | 199613S181199021 | 6329 | 9780325003108 - GUIDING R | \$ 111.26    |
| 09/24/2015 | BARNES & NOBLE INC                 | 199613S181199021 | 6329 | 9780325007939 - COMPREHEN | \$ 21.25     |
| 09/24/2015 | BARNES & NOBLE INC                 | 199613S181199021 | 6329 | 9781571100429 - THERE'S R | \$ 90.00     |
| 09/24/2015 | BARNES & NOBLE INC                 | 199613S181199021 | 6329 | 9781412992220 - RTI STRAT | \$ 59.90     |
| 09/24/2015 | BARNES & NOBLE INC                 | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 211.48    |
| 09/24/2015 | BARNES & NOBLE INC                 | 19961100105110RP | 6399 | THE WALL (READING RAINBOW | \$ 201.24    |
| 09/24/2015 | BARNES & NOBLE INC                 | 199611EH00111001 | 6329 | FORGED BY FIRE BY SHARON  | \$ 19.17     |
| 09/24/2015 | BROOK-LYN BARNETT                  | 2056320081124000 | 6411 | SEPTEMBER MILEAGE         | \$ 7.94      |
| 09/24/2015 | BATTERIES PLUS                     | 1996110010524033 | 6399 | CR44 BATTERIES FOR RUNNIN | \$ 15.98     |
| 09/24/2015 | CHARLES BENNETT                    | 199636GV00191AAA | 6216 | AMC VS RUDDER             | \$ 80.00     |
| 09/24/2015 | CHARLES BENNETT                    | 199636GV00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 28.75     |
| 09/24/2015 | SALLIE BENNETT                     | 199636GV00191AAA | 6216 | AMC VS BRYAN              | \$ 80.00     |
| 09/24/2015 | SALLIE BENNETT                     | 199636GV00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 28.75     |
| 09/24/2015 | JAMI S BEVANS                      | 199636AR00199C01 | 6412 | MEAL ALLOWANCES FOR 8 STU | \$ 224.00    |
| 09/24/2015 | BLACK ROCK TECHNOLOGY GROUP        | 199611TA00226002 | 6396 | TRIDENT KRAKEN AMS CASE F | \$ 354.00    |
| 09/24/2015 | BLICK ART MATERIALS LLC            | 199611AR00311003 | 6399 | DEXTER MAT CUTTER 3 BLADE | \$ 11.20     |
| 09/24/2015 | BLICK ART MATERIALS LLC            | 199611AR00311003 | 6399 | DEXTER MAT CUTTER HAND    | \$ 27.81     |
| 09/24/2015 | MEREDITH L BOUCHER                 | 19963300201990OW | 6495 | NASN REIMB MBRSHIP        | \$ 159.50    |
| 09/24/2015 | BPA-AREA III REGION 2              | 1996110000122038 | 6495 | BPA 2015 DUES FOR KATHY F | \$ 75.00     |
| 09/24/2015 | BPA-AREA III REGION 2              | 1996110000122038 | 6495 | BPA 2015 DUES FOR KATHY F | \$ (75.00)   |
| 09/24/2015 | BRAINPOP LLC                       | 19961100110110ET | 6399 | ANNUAL RENEWAL FOR UNLIMI | \$ 1,350.00  |
| 09/24/2015 | JACOB BRAWNER                      | 199636GV04291AAA | 6216 | AMCMS VS NAVASOTA         | \$ 50.00     |
| 09/24/2015 | BRAZOS COUNTY HEALTH DEPARTMENT    | 1996110000322038 | 6499 | FOOD HANDLER TEST FOR CUL | \$ 90.00     |
| 09/24/2015 | BRAZOS COUNTY TAX OFFICE           | 1996340092299062 | 6319 | BUS 161 VEH RENEWAL       | \$ 22.00     |
| 09/24/2015 | BRAZOS COUNTY TAX OFFICE           | 1996340092299062 | 6319 | BUS 162 VEH RENEWAL       | \$ 22.00     |
| 09/24/2015 | BRAZOS COUNTY TAX OFFICE           | 7146610089599000 | 6248 | KK 2                      | \$ 7.50      |
| 09/24/2015 | BRAZOS RUNNING COMPANY             | 199636BF00391AAA | 6399 | NIKE PEGASUS SHOES        | \$ 1,259.82  |
| 09/24/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154 | DED:V001 CREDIT UN        | \$ 10,960.21 |
| 09/24/2015 | BRENCO MARKETING CORPORATION       | 1996340092299062 | 6311 | 7810 GALLONS DIESEL FUEL  | \$ 12,474.13 |
| 09/24/2015 | BRENCO MARKETING CORPORATION       | 1996340092299062 | 6311 | FED OIL SPILL*LUST TAX LO | \$ 28.14     |
| 09/24/2015 | BUS AIR MANUFACTURING LLC          | 1996340092299062 | 6319 | FREIGHT                   | \$ 10.76     |
| 09/24/2015 | BUS AIR MANUFACTURING LLC          | 1996340092299062 | 6319 | FRONT AC ON OFF SWITCHES  | \$ 42.00     |
| 09/24/2015 | BUS AIR MANUFACTURING LLC          | 1996340092299062 | 6319 | FRONT LO MED HI SWITCHES  | \$ 60.00     |
| 09/24/2015 | CATHERINE BUSHMAN                  | 1996             | 2159 | DED:0015 CCL              | \$ 250.00    |
| 09/24/2015 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART CHARGES               | \$ 60.00     |
| 09/24/2015 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | JUNIOR HOWDY WEEK SHIRTS  | \$ 479.00    |
| 09/24/2015 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | SENIOR HOWDY WEEK SHIRTS  | \$ 578.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 09/24/2015 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | STAFF HOWDY SHIRTS        | \$ 25.50     |
| 09/24/2015 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | STAFF HOWDY WEEK SHIRTS   | \$ 139.00    |
| 09/24/2015 | C C CREATIONS LTD                  | 199636CC00391AAA | 6399 | BADGER B CORE 7' SHORTS   | \$ 348.00    |
| 09/24/2015 | C C CREATIONS LTD                  | 199636CC00391AAA | 6399 | BADGER 4120 CORE T-TEE BL | \$ 463.20    |
| 09/24/2015 | C C CREATIONS LTD                  | 199613S481199021 | 6399 | BLACK BUTTON DOWN SHIRT F | \$ 36.00     |
| 09/24/2015 | C C CREATIONS LTD                  | 199613PK81199032 | 6399 | SMALL STAFF SHIRTS        | \$ 79.20     |
| 09/24/2015 | C C CREATIONS LTD                  | 2056130081124000 | 6399 | SMALL STAFF SHIRTS        | \$ 118.80    |
| 09/24/2015 | LUCAS CADLE                        | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA         | \$ 70.00     |
| 09/24/2015 | LUCAS CADLE                        | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA TVL     | \$ 15.00     |
| 09/24/2015 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 612.00    |
| 09/24/2015 | JOHN CAMPBELL                      | 199636BF00391AAA | 6216 | CS VS ELGIN               | \$ 95.00     |
| 09/24/2015 | WALLY'S PARTY FACTORY #13          | 19961100104110SV | 6399 | MISC INSTRUCTIONAL SUPPLI | \$ 125.16    |
| 09/24/2015 | CENGAGE LEARNING                   | 1996110000122038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 384.75    |
| 09/24/2015 | CENGAGE LEARNING                   | 1996110000122038 | 6321 | RED CARPET EVENTS MANUAL  | \$ 847.50    |
| 09/24/2015 | CENGAGE LEARNING                   | 1996110000122038 | 6321 | TEXTBOOKS FOR ACCOUNTING  | \$ 2,587.50  |
| 09/24/2015 | CENGAGE LEARNING                   | 1996110000122038 | 6321 | WORKING PAPERS FOR CENTUR | \$ 412.50    |
| 09/24/2015 | CHICK-FIL-A                        | 461636GA04291000 | 6412 | 9/17/15 GIRLS ATHLETICS A | \$ 264.12    |
| 09/24/2015 | CHICK-FIL-A                        | 461636GA04291000 | 6412 | GIRLS ATHLETICS MEALS FOR | \$ 114.00    |
| 09/24/2015 | CITY OF COLLEGE STATION            | 4616360010899000 | 6412 | FR 4TH GRADE FIELD TRIP T | \$ 337.50    |
| 09/24/2015 | COCA COLA REFRESHMENTS USA INC     | 240635VS93299000 | 6343 | COKE PRODUCTS             | \$ 858.00    |
| 09/24/2015 | DANIEL COFFEY                      | 199636BF04191AAA | 6216 | CSMS VS SFA               | \$ 70.00     |
| 09/24/2015 | DANIEL COFFEY                      | 199636BF04191AAA | 6216 | CSMS VS SFA TVL           | \$ 15.00     |
| 09/24/2015 | CSISD EDUCATION FOUNDATION         | 1996             | 2159 | DED:V150 EDUC FOUN        | \$ 2,932.08  |
| 09/24/2015 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | ELECTRICAL SHOP STOCK     | \$ 322.83    |
| 09/24/2015 | CAMERON COMIRE                     | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 35.00     |
| 09/24/2015 | CAMERON COMIRE                     | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00     |
| 09/24/2015 | BRIAN COPE                         | 199636BF00191AAA | 6411 | F REIMB ELGIN             | \$ 61.63     |
| 09/24/2015 | BRIAN COPE                         | 199636BF00191AAA | 6411 | M REIMB ELGIN             | \$ 94.97     |
| 09/24/2015 | CROWD PLEASERS DANCE CORP          | 199636BL00391C03 | 6412 | 4 REGIONAL TEAM ROUTINES, | \$ 1,341.00  |
| 09/24/2015 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156 | DED:*WC WORK COMP         | \$ 24,188.03 |
| 09/24/2015 | D&H DISTRIBUTING                   | 4106110099911063 | 6396 | TI-84 PLUS GRAPHING CALCU | \$ 2,861.40  |
| 09/24/2015 | DANAS TRASH SERVICE                | 1996360000191AAA | 6299 | AMC VS ELKINS 9/11/15     | \$ 350.00    |
| 09/24/2015 | ZACHARY DAYTON                     | 199636BF00391AAA | 6216 | CS VS TWH                 | \$ 40.00     |
| 09/24/2015 | ZACHARY DAYTON                     | 199636BF00391AAA | 6216 | CS VS TWH TVL             | \$ 15.00     |
| 09/24/2015 | DD ELECTRONICS                     | 1996530072699TTK | 6299 | INSTALL CABLING AT AMCMS  | \$ 310.39    |
| 09/24/2015 | MATTHEW DEBERRY                    | 199636BF00391AAA | 6411 | M REIMB AUSTIN            | \$ 123.68    |
| 09/24/2015 | DEMCO INC                          | 1996120000399003 | 6399 | SHIPPING & HANDLING       | \$ 61.75     |
| 09/24/2015 | DEMCO INC                          | 1996120000399003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 1,391.84  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | MIKE DREWS                        | 199636BF00391AAA | 6216 | CS VS ELGIN               | \$ 80.00    |
| 09/24/2015 | MIKE DREWS                        | 199636BF00391AAA | 6216 | CS VS ELGIN TVL           | \$ 15.00    |
| 09/24/2015 | EDUCATION SERVICE CENTER REGION 6 | 2116130099924000 | 6411 | #193475 SHOALMIRE         | \$ 150.00   |
| 09/24/2015 | EDUCATION SERVICE CENTER REGION 6 | 2116130099924000 | 6411 | #193485 SHOALMIRE         | \$ 150.00   |
| 09/24/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996530074699046 | 6299 | TEXAS STUDENT DATA SYSTEM | \$ 9,500.00 |
| 09/24/2015 | KEO EHRHARDT                      | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 95.00    |
| 09/24/2015 | KEO EHRHARDT                      | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00    |
| 09/24/2015 | GWENDOLYN F ELDER                 | 1996360000199C01 | 6411 | M REIMB RICHMOND          | \$ 96.68    |
| 09/24/2015 | ELGIN INDEPENDENT SCHOOL DISTRICT | 199600BF00300A00 | 5752 | PREGAME SALES             | \$ 341.00   |
| 09/24/2015 | EXXON/MOBIL BUSINESS CARD         | 199636BF00191AAA | 6412 | #008 UTSEY 9/7            | \$ 39.42    |
| 09/24/2015 | EXXON/MOBIL BUSINESS CARD         | 199636BF00391AAA | 6412 | #003 FRASHURE 9/5         | \$ 61.89    |
| 09/24/2015 | FAST SIGNS BRAZOS VALLEY          | 1996340092299062 | 6319 | RTA BLACK BUS NUMBERS 194 | \$ 17.50    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | 5461 RR BOARD 22X28, 6 PL | \$ 144.00   |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | 5461 RR BOARD, 22X28" 6 P | \$ 384.00   |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63000 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63020 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63060 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63120 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63140 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63150 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63170 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLATT STATIONERS                  | 19961100104110SV | 6399 | PAC63300 BULLETIN BOARD P | \$ 60.00    |
| 09/24/2015 | FLINN SCIENTIFIC INC              | 199611SC00111001 | 6399 | AMMONIUM NITRATE, LAB GRA | \$ 8.42     |
| 09/24/2015 | FLINN SCIENTIFIC INC              | 199611SC00111001 | 6399 | CALCIUM CHLORIDE, ANHYDRO | \$ 14.13    |
| 09/24/2015 | FLINN SCIENTIFIC INC              | 199611SC00111001 | 6399 | CYLINDERS, STUDENT GRADE  | \$ 136.00   |
| 09/24/2015 | FLINN SCIENTIFIC INC              | 199611SC00111001 | 6399 | DEXTROSE, MONOHYDRATE 500 | \$ 16.47    |
| 09/24/2015 | FLINN SCIENTIFIC INC              | 199611SC00111001 | 6399 | HAZARD FEE                | \$ 19.75    |
| 09/24/2015 | FLINN SCIENTIFIC INC              | 199611SC00111001 | 6399 | NITRIC ACID, REAGENT, 2.5 | \$ 37.18    |
| 09/24/2015 | FLINN SCIENTIFIC INC              | 199611SC00111001 | 6399 | SODIUM CARBONATE, ANHYDRO | \$ 9.32     |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 299.62   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 321.60   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350004199000 | 6341 | SEPTEMBER INVOICES        | \$ 127.46   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350004299000 | 6341 | SEPTEMBER INVOICES        | \$ 107.22   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350010199000 | 6341 | SEPTEMBER INVOICES        | \$ 132.00   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350010299000 | 6341 | SEPTEMBER INVOICES        | \$ 148.76   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350010499000 | 6341 | SEPTEMBER INVOICES        | \$ 127.46   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350010599000 | 6341 | SEPTEMBER INVOICES        | \$ 112.32   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN     | 2406350010799000 | 6341 | SEPTEMBER INVOICES        | \$ 86.86    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN      | 2406350010899000 | 6341 | SEPTEMBER INVOICES        | \$ 107.72   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN      | 2406350010999000 | 6341 | SEPTEMBER INVOICES        | \$ 103.44   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN      | 2406350011099000 | 6341 | SEPTEMBER INVOICES        | \$ 50.66    |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN      | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 82.64    |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN      | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 197.44   |
| 09/24/2015 | FLOWERS BAKING COMPANY OF SAN      | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 117.34   |
| 09/24/2015 | FOLLETT SCHOOL SOLUTIONS INC       | 199611SS00111001 | 6399 | HOLT 2005 STUDENT WORLD A | \$ 726.00   |
| 09/24/2015 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | CAMB 2002 CAMBRIDGE LATIN | \$ 882.18   |
| 09/24/2015 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | EMC 2004 WORKBOOK FOR DEU | \$ 523.26   |
| 09/24/2015 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | PREN 2014 CULTURAL LANDSC | \$ 1,412.40 |
| 09/24/2015 | SHELBY FORD                        | 199636GV00191AAA | 6216 | AMC VS RUDDER             | \$ 65.00    |
| 09/24/2015 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | BLOWER MOTOR FOR CSHS FIE | \$ 273.96   |
| 09/24/2015 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | BLOWER MOTOR USED AT COLL | \$ 207.33   |
| 09/24/2015 | PAUL FUNDERBURG                    | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 35.00    |
| 09/24/2015 | PAUL FUNDERBURG                    | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 09/24/2015 | JESSIE GARZA                       | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 35.00    |
| 09/24/2015 | JESSIE GARZA                       | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00    |
| 09/24/2015 | GBC NORTH AMERICAN DIRECT SALES    | 19961100105110RP | 6249 | 1 YR MAINT. AGREEMENT FOR | \$ 530.40   |
| 09/24/2015 | GENWORTH LIFE INSURANCE COMPANY    | 1996             | 2153 | DED:LTC1 LTERM CARE       | \$ 231.31   |
| 09/24/2015 | RICHARD B GERMAN                   | 199636BH00191AAA | 6411 | F REIMB HOU               | \$ 21.10    |
| 09/24/2015 | RICHARD B GERMAN                   | 199636BH00191AAA | 6411 | M REIMB HOU               | \$ 109.56   |
| 09/24/2015 | CHRISTOPHER GIBSON                 | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 95.00    |
| 09/24/2015 | CHRISTOPHER GIBSON                 | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00    |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 6,723.91 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350000199000 | 6342 | SEPTEMBER INVOICES        | \$ 1,171.20 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 6,725.47 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350000399000 | 6342 | SEPTEMBER INVOICES        | \$ 961.64   |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350004199000 | 6341 | SEPTEMBER INVOICES        | \$ 3,772.50 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350004199000 | 6342 | SEPTEMBER INVOICES        | \$ 510.57   |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350004299000 | 6341 | SEPTEMBER INVOICES        | \$ 2,858.15 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350004299000 | 6342 | SEPTEMBER INVOICES        | \$ 269.49   |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350010199000 | 6341 | SEPTEMBER INVOICES        | \$ 2,337.87 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350010199000 | 6342 | SEPTEMBER INVOICES        | \$ 166.98   |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350010299000 | 6341 | SEPTEMBER INVOICES        | \$ 2,359.81 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350010299000 | 6342 | SEPTEMBER INVOICES        | \$ 70.33    |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350010499000 | 6341 | SEPTEMBER INVOICES        | \$ 3,251.56 |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350010499000 | 6342 | SEPTEMBER INVOICES        | \$ 613.42   |
| 09/24/2015 | GLAZIER FOODS CORP                 | 2406350010599000 | 6341 | SEPTEMBER INVOICES        | \$ 1,377.66 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350010599000 | 6342 | SEPTEMBER INVOICES        | \$ 61.99    |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350010799000 | 6341 | SEPTEMBER INVOICES        | \$ 1,760.95 |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350010799000 | 6342 | SEPTEMBER INVOICES        | \$ 107.52   |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350010899000 | 6341 | SEPTEMBER INVOICES        | \$ 1,768.64 |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350010899000 | 6342 | SEPTEMBER INVOICES        | \$ 182.26   |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350010999000 | 6341 | SEPTEMBER INVOICES        | \$ 1,925.76 |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350010999000 | 6342 | SEPTEMBER INVOICES        | \$ 140.18   |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350011099000 | 6341 | SEPTEMBER INVOICES        | \$ 1,705.45 |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350011099000 | 6342 | SEPTEMBER INVOICES        | \$ 116.35   |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 1,539.97 |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350011199000 | 6342 | SEPTEMBER INVOICES        | \$ 94.61    |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 3,895.52 |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350020199000 | 6342 | SEPTEMBER INVOICES        | \$ 449.50   |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 2,738.69 |
| 09/24/2015 | GLAZIER FOODS CORP                | 2406350020299000 | 6342 | SEPTEMBER INVOICES        | \$ 168.67   |
| 09/24/2015 | HAL LEONARD CORP                  | 199636DM00199C01 | 6269 | LICENSE AGREEMENT FOR THE | \$ 140.00   |
| 09/24/2015 | SHERMAN HAMILTON                  | 199636BF04191AAA | 6216 | CSMS VS SFA               | \$ 70.00    |
| 09/24/2015 | SHERMAN HAMILTON                  | 199636BF04191AAA | 6216 | CSMS VS SFA TVL           | \$ 15.00    |
| 09/24/2015 | HARBOR FREIGHT TOOLS USA INC      | 1996530072699TTK | 6396 | TECHNICIAN TOOLS          | \$ 72.91    |
| 09/24/2015 | DENNIS HARGETT                    | 199636GV04191AAA | 6216 | CSMS VS RAYBURN           | \$ 50.00    |
| 09/24/2015 | DENNIS HARGETT                    | 199636GV04191AAA | 6216 | CSMS VS RAYBURN TVL       | \$ 6.05     |
| 09/24/2015 | DENNIS HARGETT                    | 199636GV04291AAA | 6216 | AMCMS VS NAVASOTA         | \$ 50.00    |
| 09/24/2015 | DENNIS HARGETT                    | 199636GV04291AAA | 6216 | AMCMS VS NAVASOTA TVL     | \$ 3.46     |
| 09/24/2015 | KAREN L HEINTZ                    | 199636GH00191AAA | 6411 | F REIMB HOUSTON           | \$ 19.24    |
| 09/24/2015 | KAREN L HEINTZ                    | 199636GH00191AAA | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 09/24/2015 | CRISTINA RAMIREZ HERNANDEZ        | 461611S120211000 | 6399 | AVID SCHOLARSHIP WINNER 2 | \$ 500.00   |
| 09/24/2015 | HERO K12 LLC                      | 1996230000399003 | 6399 | PLASCOTRAC MAIN STATION S | \$ 2,812.50 |
| 09/24/2015 | HEXCO INC                         | 199636UL00199C01 | 6399 | SHIPPING                  | \$ 13.61    |
| 09/24/2015 | HEXCO INC                         | 199636UL00199C01 | 6399 | SOCIAL STUDIES NOTESITEM  | \$ 79.00    |
| 09/24/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | CX DEBATE                 | \$ 50.00    |
| 09/24/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | INFORMATIVE EXTEMP        | \$ 24.00    |
| 09/24/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | LINCOLN-DOUGLAS DEBATE    | \$ 24.00    |
| 09/24/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | PERSUASIVE EXTEMP         | \$ 32.00    |
| 09/24/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | POETRY                    | \$ 32.00    |
| 09/24/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | PROSE                     | \$ 16.00    |
| 09/24/2015 | HOUGHTON MIFFLIN HARCOURT         | 199611FO00311003 | 6329 | ABRIENDO PUERTAS          | \$ 168.60   |
| 09/24/2015 | HOUGHTON MIFFLIN HARCOURT         | 199611FO00311003 | 6329 | SHIPPING & HANDLING       | \$ 17.70    |
| 09/24/2015 | LUCAS HUBBLE                      | 199636BF04191AAA | 6216 | CSMS VS SFA               | \$ 70.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 09/24/2015 | LUCAS HUBBLE                      | 199636BF04191AAA | 6216 | CSMS VS SFA TVL           | \$ 15.00      |
| 09/24/2015 | INTERNAL REVENUE SERVICE          | 1996             | 2151 | DED:*FT FED W/H           | \$ 256,849.92 |
| 09/24/2015 | INTERNAL REVENUE SERVICE          | 1996             | 2152 | DED:*FM MEDICARE          | \$ 84,482.86  |
| 09/24/2015 | IXL LEARNING INC                  | 1996110004111041 | 6399 | ANNUAL QUIA SUBSCRIPTION  | \$ 294.00     |
| 09/24/2015 | J CODYS RESTAURANT LP             | 1996310000199001 | 6499 | COLLEGE NIGHT - AMCHS POR | \$ 310.94     |
| 09/24/2015 | J CODYS RESTAURANT LP             | 1996310000399003 | 6499 | COLLEGE NIGHT - CSHS/BRYA | \$ 932.81     |
| 09/24/2015 | JACQUES TOYS & BOOKS              | 69138100748990A7 | 6397 | INSTRUCTIONAL SUPPLIES FO | \$ 523.46     |
| 09/24/2015 | JACQUES TOYS & BOOKS              | 69138100748990A7 | 6399 | INSTRUCTIONAL SUPPLIES FO | \$ 142.98     |
| 09/24/2015 | JACQUES TOYS & BOOKS              | 19961100105110RP | 6399 | MISCELLANEOUS SUPPLIES FO | \$ 100.00     |
| 09/24/2015 | JACQUES TOYS & BOOKS              | 19961100109110CV | 6399 | MAGNETS - STRONG          | \$ 13.50      |
| 09/24/2015 | REX JANNE                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 35.00      |
| 09/24/2015 | REX JANNE                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00      |
| 09/24/2015 | JASONS DELI                       | 199636BF00191AAA | 6412 | FOOD-AMCHS-HOSPITALITY-PR | \$ 416.88     |
| 09/24/2015 | JASONS DELI                       | 19962300202990CG | 6499 | TRADITIONAL SANDWICH TRAY | \$ 120.00     |
| 09/24/2015 | JASONS DELI                       | 19962300202990CG | 6499 | TRADITIONAL SANDWICH TRAY | \$ 120.00     |
| 09/24/2015 | JASONS DELI                       | 1996310081199021 | 6499 | 9/10/15 SEC COUN MTG      | \$ 171.34     |
| 09/24/2015 | JASONS DELI                       | 1996410074399043 | 6499 | 9/10/15 HR INTERVIEWS     | \$ 70.50      |
| 09/24/2015 | JASONS DELI                       | 19962300108990FR | 6499 | 9/11/15 CABINET MTG       | \$ 68.30      |
| 09/24/2015 | JOHNSON SUPPLY                    | 1996510092599065 | 6319 | BLOWER MOTOR FOR CY GROVE | \$ 89.39      |
| 09/24/2015 | KEVIN JOHNSON                     | 199636BF00391AAA | 6216 | CS VS TWH                 | \$ 40.00      |
| 09/24/2015 | KEVIN JOHNSON                     | 199636BF00391AAA | 6216 | CS VS TWH TVL             | \$ 15.00      |
| 09/24/2015 | WALLY JOHNSON                     | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 35.00      |
| 09/24/2015 | WALLY JOHNSON                     | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00      |
| 09/24/2015 | WALLY JOHNSON                     | 199636BF00391AAA | 6216 | CS VS TWH                 | \$ 40.00      |
| 09/24/2015 | WALLY JOHNSON                     | 199636BF00391AAA | 6216 | CS VS TWH TVL             | \$ 15.00      |
| 09/24/2015 | DEMARQUES A JONES                 | 199636BF00391AAA | 6411 | F REIMB LEANDER           | \$ 16.64      |
| 09/24/2015 | JENNA JURICA                      | 199636GV04191AAA | 6216 | CSMS VS RAYBURN           | \$ 50.00      |
| 09/24/2015 | JENNIFER KAZMIERSKI               | 199636GV00191AAA | 6412 | CORNER STORE WATER        | \$ 19.83      |
| 09/24/2015 | KELLEN COMMERCIAL INTERIORS INC   | 1996510092599065 | 6249 | RECARPET ROOM 55 AT SOUTH | \$ 3,818.63   |
| 09/24/2015 | KELLEN COMMERCIAL INTERIORS INC   | 1996510092599065 | 6299 | NEW ENTRY CARPET BY GYM F | \$ 3,888.00   |
| 09/24/2015 | KRISTEN D. KEOGH                  | 199636GH00191AAA | 6411 | F REIMB HOUSTON           | \$ 12.74      |
| 09/24/2015 | KESCO SUPPLY INC                  | 2406350010799000 | 6319 | CAN OPENER                | \$ 107.96     |
| 09/24/2015 | MATT KRENEK                       | 199636GV00191AAA | 6216 | AMC VS BRYAN              | \$ 80.00      |
| 09/24/2015 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | BO 9/1-9/30/15 BASE       | \$ 324.71     |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6248 | BUS 138 REPAIR LOADING DO | \$ 530.97     |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6248 | BUS 157 LOADING LIGHTS RE | \$ 372.60     |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | 2596166C1 SWITCH,2596167C | \$ 100.55     |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | BELT PULLEYS 1873217C2    | \$ 549.80     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | DRIVE BELTS 1847705C1     | \$ 100.11    |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | ELECTRICAL PANEL 44628300 | \$ 151.62    |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | HEADLIGHT RETAINERS 25123 | \$ 43.52     |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | HEADLIGHT SWITCH 3563061C | \$ 39.68     |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | SCHOOL BUS SUPPLIES/41673 | \$ 21.76     |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | SOLENOIDS\ 41656          | \$ 332.76    |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | SUPPORT ,LATCHES,WASHERS, | \$ 646.18    |
| 09/24/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | SWITCH 454996001 /ACTUATO | \$ 138.44    |
| 09/24/2015 | LAKESHORE LEARNING MATERIALS | 19961100104110SV | 6397 | JJ679 BIG 12 CUBBIES, CLA | \$ 718.20    |
| 09/24/2015 | LEARNING A-Z                 | 461611S110911000 | 6399 | RAZ-KIDS.COM - NEW - Y YE | \$ 84.95     |
| 09/24/2015 | LEARNING A-Z                 | 461611S110911000 | 6399 | REZ-KIDS.COM - NEW-1 YEAR | \$ 84.95     |
| 09/24/2015 | RICK LITTLETON               | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA         | \$ 70.00     |
| 09/24/2015 | RICK LITTLETON               | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA TVL     | \$ 15.00     |
| 09/24/2015 | TATUM LITTLETON              | 199636BF04291AAA | 6216 | AMCMS BRENHAM             | \$ 35.00     |
| 09/24/2015 | TATUM LITTLETON              | 199636BF04291AAA | 6216 | AMCMS BRENHAM TVL         | \$ 15.00     |
| 09/24/2015 | TATUM LITTLETON              | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA         | \$ 70.00     |
| 09/24/2015 | TATUM LITTLETON              | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA TVL     | \$ 15.00     |
| 09/24/2015 | CHANCE LOCKLEAR              | 199636BF00391AAA | 6411 | M REIMB AUSTIN            | \$ 123.68    |
| 09/24/2015 | MACGILL & CO                 | 19963300201990OW | 6399 | CLOROX DISENFECTING WIPES | \$ 64.60     |
| 09/24/2015 | MACGILL & CO                 | 19963300201990OW | 6399 | CONTIUOUS HANDHELD NEBULI | \$ 18.90     |
| 09/24/2015 | IRMA MATA                    | 2406350093299000 | 6411 | F REIMB HUNTSVILLE        | \$ 10.37     |
| 09/24/2015 | IRMA MATA                    | 2406350093299000 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28     |
| 09/24/2015 | TRAVIS MCCLOUD               | 199636BF00391AAA | 6216 | CS VS ELGIN               | \$ 80.00     |
| 09/24/2015 | TRAVIS MCCLOUD               | 199636BF00391AAA | 6216 | CS VS ELGIN TVL           | \$ 15.00     |
| 09/24/2015 | CLABORNE MCGEE               | 1996520000224002 | 6299 | COLLEGE NIGHT SECURITY OF | \$ 90.00     |
| 09/24/2015 | METRO CONTAINER LLC          | 691381CN748990A9 | 6397 | PURCHASE & DELIVERY OF EI | \$ 22,610.00 |
| 09/24/2015 | METRO MINI STORAGE           | 1996210088123031 | 6269 | UNIT A129, STORAGE RENTAL | \$ 324.00    |
| 09/24/2015 | JAMES MEYER                  | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 95.00     |
| 09/24/2015 | JAMES MEYER                  | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00     |
| 09/24/2015 | JON MIES                     | 199636BF00391AAA | 6216 | CS VS TWH                 | \$ 40.00     |
| 09/24/2015 | JON MIES                     | 199636BF00391AAA | 6216 | CS VS TWH TVL             | \$ 15.00     |
| 09/24/2015 | MONOGRAMS & MORE             | 7146610089599000 | 6399 | LANYARDS FOR KIDS KLUB ST | \$ 516.00    |
| 09/24/2015 | MONOGRAMS & MORE             | 461611PE20111000 | 6343 | PE UNIFORMS FOR 2015-16   | \$ 1,457.40  |
| 09/24/2015 | MONOGRAMS & MORE             | 461636CL04299000 | 6343 | CHEER T-SHIRT             | \$ 359.09    |
| 09/24/2015 | MONOGRAMS & MORE             | 461636CL04299000 | 6343 | CHEER T-SHIRTS 2XL        | \$ 28.41     |
| 09/24/2015 | MONOGRAMS & MORE             | 199636BB00191AAA | 6399 | ADIDAS 460F CLIMAWARM TEA | \$ 294.00    |
| 09/24/2015 | MONOGRAMS & MORE             | 19962300110990GP | 6399 | BLACK POLO WITH GP LOGO 2 | \$ 48.00     |
| 09/24/2015 | MONOGRAMS & MORE             | 19962300110990GP | 6399 | LADIES BLACK POLO WITH GP | \$ 176.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | MONOGRAMS & MORE | 1996360000191AAA | 6399 | ADIDAS 344P WOVEN PANTS   | \$ 60.00    |
| 09/24/2015 | MONOGRAMS & MORE | 1996360000191AAA | 6399 | ADIDAS 6836 FULL ZIP JACK | \$ 70.00    |
| 09/24/2015 | MONOGRAMS & MORE | 1996230000226002 | 6399 | FACULTY BASEBALL SHIRT, P | \$ 321.00   |
| 09/24/2015 | MONOGRAMS & MORE | 1996230000226002 | 6399 | SET UP CHARGES, SCREEN PR | \$ 25.00    |
| 09/24/2015 | MONOGRAMS & MORE | 199611LE00228002 | 6399 | 4" STOCK NUMBER FROM #1 - | \$ 28.50    |
| 09/24/2015 | MONOGRAMS & MORE | 199611LE00228002 | 6399 | GI18000BSPG, 18000B GILDA | \$ 51.00    |
| 09/24/2015 | MONOGRAMS & MORE | 199611LE00228002 | 6399 | GI18000SPG, 18000 GILDAN  | \$ 68.00    |
| 09/24/2015 | MONOGRAMS & MORE | 199611LE00228002 | 6399 | GI5000BSPG, 5000B GILDAN  | \$ 27.00    |
| 09/24/2015 | MONOGRAMS & MORE | 199611LE00228002 | 6399 | GI5000SPG, 5000 GILDAN AD | \$ 36.00    |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | LARGE T-SHIRTS GIRLS ATHL | \$ 39.00    |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | MEDIUM T-SHIRTS GIRLS ATH | \$ 132.60   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | SMALL T-SHIRTS GIRLS ATHL | \$ 257.40   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | 2XL 2000 VOLLEYBALL T-SHI | \$ 46.50    |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | 2XL VOLLEYBALL T-SHIRTS   | \$ 169.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | 3XL VOLLEYBALL T-SHIRTS   | \$ 42.00    |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | LARGE 2000 VOLLEYBALL T-S | \$ 135.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | LARGE VOLLEYBALL T-SHIRTS | \$ 308.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | MEDIUM 2000 VOLLEYBALL T- | \$ 189.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | MEDIUM VOLLEYBALL T-SHIRT | \$ 495.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | SETUP CHARGES - SCREEN PR | \$ 25.00    |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | SMALL 2000 VOLLEYBALL T-S | \$ 108.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | SMALL VOLLEYBALL T-SHIRTS | \$ 308.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | XL 2000 VOLLEYBALL T-SHIR | \$ 67.50    |
| 09/24/2015 | MONOGRAMS & MORE | 461636GA04299000 | 6343 | XL VOLLEYBALL T-SHIRTS    | \$ 220.00   |
| 09/24/2015 | MONOGRAMS & MORE | 461611PE20111000 | 6343 | PE UNIFORMS FOR STUDENTS  | \$ 1,026.30 |
| 09/24/2015 | MONOGRAMS & MORE | 199636GV04191AAA | 6399 | ADIDAS 1893 MEN'S POLO S  | \$ 64.00    |
| 09/24/2015 | MONOGRAMS & MORE | 199636GV04191AAA | 6399 | ADIDAS MEN'S POLO         | \$ 34.00    |
| 09/24/2015 | MONOGRAMS & MORE | 199636GV04191AAA | 6399 | SET UP AND SET UP         | \$ 45.00    |
| 09/24/2015 | MONOGRAMS & MORE | 1996230000226002 | 6399 | COLLEGE VIEW HS JACKET, P | \$ 96.94    |
| 09/24/2015 | MONOGRAMS & MORE | 1996230000226002 | 6399 | COLLEGE VIEW HS JACKETS,  | \$ 29.98    |
| 09/24/2015 | MONOGRAMS & MORE | 1996360000191AAA | 6399 | K268GP PRO CELE POLO      | \$ 30.50    |
| 09/24/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS SPEED TRAINER SH   | \$ 180.00   |
| 09/24/2015 | MONOGRAMS & MORE | 199636GR00191AAA | 6399 | BADGER 4320 HEATHER TEES  | \$ 23.90    |
| 09/24/2015 | MONOGRAMS & MORE | 199636GR00191AAA | 6399 | BADGER 4320 HEATHER TEES  | \$ 796.00   |
| 09/24/2015 | MONOGRAMS & MORE | 199636GR00191AAA | 6399 | SET UP                    | \$ 25.00    |
| 09/24/2015 | MONOGRAMS & MORE | 4616230000399000 | 6399 | 2015 COUGAR CREW          | \$ 246.00   |
| 09/24/2015 | MONOGRAMS & MORE | 4616230000399000 | 6399 | ART CHARGES               | \$ 20.00    |
| 09/24/2015 | MONOGRAMS & MORE | 4616230000399000 | 6399 | SETUP CHARGES - SCREEN PR | \$ 25.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 09/24/2015 | NAESP                               | 19962300110990GP | 6495    | NAESP 2015-16 MEMBERSHIP  | \$ 235.00   |
| 09/24/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | BRAKE PADS AND ROTORS FOR | \$ 112.67   |
| 09/24/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | ROTORS FOR T-48           | \$ 30.00    |
| 09/24/2015 | NASCO                               | 19961100102110CH | 6399    | SB20786J GIANT SOFT FOAM  | \$ 5.40     |
| 09/24/2015 | NASSP (NAT ASSN SEC SCH PRIN)       | 1996230004199041 | 6495    | MEMBERSHIP DUES FOR MR. H | \$ 250.00   |
| 09/24/2015 | NATIONAL GEOGRAPHIC BEE             | 1996360004299C42 | 6399    | REGIGSTRATION FOR 2016 NA | \$ 100.00   |
| 09/24/2015 | NEUROLOGIX TECHNOLOGIES, INC.       | 1996360000191AAA | 6269    | ANNUAL LICINSE FOR 5 USER | \$ 900.00   |
| 09/24/2015 | NEUROLOGIX TECHNOLOGIES, INC.       | 1996360000391AAA | 6269    | ANNUAL LICINSE FOR 5 USER | \$ 900.00   |
| 09/24/2015 | NHSBCA                              | 199636BB00191AAA | 6411    | MEMBERSHIP & REGISTER     | \$ 300.00   |
| 09/24/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153    | DED:V006 NTA INSUR        | \$ 75.93    |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350000199000 | 6341    | SEPTEMBER INVOICES        | \$ 1,737.44 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350000399000 | 6341    | SEPTEMBER INVOICES        | \$ 1,077.66 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350004199000 | 6341    | SEPTEMBER INVOICES        | \$ 801.74   |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350004299000 | 6341    | SEPTEMBER INVOICES        | \$ 1,203.63 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350010199000 | 6341    | SEPTEMBER INVOICES        | \$ 1,425.66 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350010299000 | 6341    | SEPTEMBER INVOICES        | \$ 1,511.53 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350010499000 | 6341    | SEPTEMBER INVOICES        | \$ 1,257.13 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350010599000 | 6341    | SEPTEMBER INVOICES        | \$ 1,056.21 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350010799000 | 6341    | SEPTEMBER INVOICES        | \$ 839.77   |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350010899000 | 6341    | SEPTEMBER INVOICES        | \$ 720.81   |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350010999000 | 6341    | SEPTEMBER INVOICES        | \$ 1,119.68 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350011099000 | 6341    | SEPTEMBER INVOICES        | \$ 979.71   |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350011199000 | 6341    | SEPTEMBER INVOICES        | \$ 587.86   |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350020199000 | 6341    | SEPTEMBER INVOICES        | \$ 1,357.57 |
| 09/24/2015 | OAK FARMS DAIRY                     | 2406350020299000 | 6341    | SEPTEMBER INVOICES        | \$ 895.73   |
| 09/24/2015 | OAK RIDGE HIGH SCHOOL               | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-G-GOLF (2 TEA | \$ 300.00   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 19961100201110OW | 6399    | AVERY WHITE EASY PEEL ADD | \$ 11.68    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 19961100201110OW | 6399    | OFFICEMAX MELAMINE-SURFAC | \$ 141.32   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 1996230000199001 | 6397    | CHAIR AMCHS VOELKER       | \$ 239.99   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 199611PK10111032 | 6399    | CLASS SUPP SKPK PRADO     | \$ 179.90   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 199636BD00399C03 | 6399    | CSHS BD SUPP E.EAKS       | \$ 174.98   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 1996110004231033 | 6399    | AVID CSMS K.MARTIN        | \$ 59.09    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399    | #83 KK SUPP SERICANO      | \$ 18.37    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 1996110000322038 | 6397    | #90 CT CSHS EQ PARSI      | \$ 269.49   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 1996110000331033 | 6399    | AVID CSHS SUP D.DOLES     | \$ 389.45   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 1996110011125033 | 6399    | SC ESL SUP E.BASKETT      | \$ 236.16   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 2406350000199000 | 6399    | EPSON WORKFORC            | \$ 105.98   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC        | 2406350093299000 | 6399    | EPSON WORKFORC            | \$ 6.29     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 205661PI81124000 | 6399    | HDST PI SUPP URBANSKI     | \$ 74.13    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 1996110000111001 | 6399    | PENCIL POUCHES, PINK ERAS | \$ 61.42    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 199611EH00111001 | 6399    | LEGAL PADS, EASEL PADS SE | \$ 277.59   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 199613S681199021 | 6399    | TRAINING SUPPLIES FOR AVM | \$ 102.57   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 199611CZ00111001 | 6399    | ASTROBRIGHT COLORED PAPER | \$ 507.50   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 199611CZ00111001 | 6399    | ASTROBRIGHT COLORED PAPER | \$ 30.08    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 1996             | 1311    | AVERY-PERMANENT WHITE DUR | \$ 679.25   |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 1996             | 1311    | MARCAL SMALL STEPS LUNCHE | \$ 69.81    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 1996             | 1311    | OFFICE DEPOT-KRAFT CLASP  | \$ 39.10    |
| 09/24/2015 | OFFICE MAX NORTH AMERICA INC      | 1996             | 1311    | SOLO BARE HEAVYWEIGHT PLA | \$ 410.20   |
| 09/24/2015 | CHELSEA OLDHAM                    | 199636GV04291AAA | 6216    | AMCMS VS NAVASOTA         | \$ 50.00    |
| 09/24/2015 | PEARSON EDUCATION                 | 1996110010524033 | 6399    | 0135145791 EMERGENT SOR   | \$ 147.00   |
| 09/24/2015 | PEARSON EDUCATION                 | 1996110010524033 | 6399    | 0135145805 ALPHABETIC     | \$ 323.40   |
| 09/24/2015 | PEARSON EDUCATION                 | 1996110010524033 | 6399    | 0137035101 WORDS THEIR    | \$ 43.35    |
| 09/24/2015 | PEARSON EDUCATION                 | 1996110010524033 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 43.67    |
| 09/24/2015 | PEARSON EDUCATION INC/UV#4921     | 4106110099911063 | 6321    | CAMPBELL BIOLOGY AP SE &  | \$ 837.35   |
| 09/24/2015 | PEARSON EDUCATION INC/UV#4921     | 4106110099911063 | 6321    | ESTIMATED SHIPPING/HANDLI | \$ 66.99    |
| 09/24/2015 | PENDER'S MUSIC COMPANY            | 4106110099911063 | 6321    | SONGS FOR SIGHT SINGING H | \$ 1,987.82 |
| 09/24/2015 | PENDER'S MUSIC COMPANY            | 4106110099911063 | 6321    | SONGS FOR SIGHT SINGING J | \$ 1,029.95 |
| 09/24/2015 | PENDER'S MUSIC COMPANY            | 4106110099911063 | 6321    | SONGS FOR SIGHTSINGING HS | \$ 731.42   |
| 09/24/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | PETTY CASH BF STARTUP     | \$ 2,800.00 |
| 09/24/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | PETTYCASH BF STARTUP      | \$ 2,800.00 |
| 09/24/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | PETTYCASH BF STARTUP      | \$ 2,800.00 |
| 09/24/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | PETTYCASH BF STARTUP      | \$ 2,800.00 |
| 09/24/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | PETTYCASH BF STARTUP      | \$ 2,800.00 |
| 09/24/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | CHANGE FUND NON-VARSI     | \$ 1,200.00 |
| 09/24/2015 | PETTY CASH-CREEK VIEW ELEMENTARY  | 19961300109990CV | 6499    | SNACKS - STAFF DEV        | \$ 35.79    |
| 09/24/2015 | PETTY CASH-CREEK VIEW ELEMENTARY  | 4616110010911000 | 6499    | MENTORING                 | \$ 27.88    |
| 09/24/2015 | PETTY CASH-OAKWOOD INTERMEDIATE   | 19961100201110OW | 6499    | CANDY INCENTIVES          | \$ 9.94     |
| 09/24/2015 | PETTY CASH-OAKWOOD INTERMEDIATE   | 461636ST20199000 | 6399    | STUCO BALLOONS            | \$ 13.90    |
| 09/24/2015 | PETTY CASH-OAKWOOD INTERMEDIATE   | 461636ST20199000 | 6499    | STUCO PIZZA               | \$ 38.01    |
| 09/24/2015 | PIECES OF LEARNING INC            | 69138100748990A7 | 6329    | ENRICHMENT SPECIALIST SUP | \$ 247.77   |
| 09/24/2015 | PIECES OF LEARNING INC            | 69138100748990A7 | 6399    | ENRICHMENT SPECIALIST SUP | \$ 100.78   |
| 09/24/2015 | PIONEER MANUFACTURING COMPANY INC | 1996510092699066 | 6319    | MARKING PAINT FOR ATHLETI | \$ 3,402.00 |
| 09/24/2015 | PIZZA HUT                         | 2406350000199000 | 6341    | SEPTEMBER INVOICES        | \$ 640.00   |
| 09/24/2015 | PIZZA HUT                         | 2406350000399000 | 6341    | SEPTEMBER INVOICES        | \$ 1,584.60 |
| 09/24/2015 | PIZZA HUT                         | 2406350004199000 | 6341    | SEPTEMBER INVOICES        | \$ 1,195.40 |
| 09/24/2015 | PIZZA HUT                         | 2406350004299000 | 6341    | SEPTEMBER INVOICES        | \$ 674.15   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | POSITIVE PROMOTIONS INC          | 69138100748990A7 | 6399 | ITEM # OS-785 SPARKLER PR | \$ 336.00   |
| 09/24/2015 | POSITIVE PROMOTIONS INC          | 69138100748990A7 | 6399 | PO15013153 MRS-135        | \$ 69.90    |
| 09/24/2015 | POSITIVE PROMOTIONS INC          | 69138100748990A7 | 6399 | PO15013153 MRS-177        | \$ 29.97    |
| 09/24/2015 | POSITIVE PROMOTIONS INC          | 69138100748990A7 | 6399 | PO15013153 NT-2328        | \$ 115.00   |
| 09/24/2015 | POSITIVE PROMOTIONS INC          | 69138100748990A7 | 6399 | PO15013153 RS-810         | \$ 13.59    |
| 09/24/2015 | POSITIVE PROMOTIONS INC          | 69138100748990A7 | 6399 | PO15013153 VP-5932        | \$ 199.75   |
| 09/24/2015 | POSITIVE PROMOTIONS INC          | 69138100748990A7 | 6399 | PO15013153OS-785          | \$ 14.95    |
| 09/24/2015 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6319 | DAWN SOAP                 | \$ 32.20    |
| 09/24/2015 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6319 | SHOP/SUPPLIES TRANSPORTAT | \$ 19.80    |
| 09/24/2015 | SARAH REESE                      | 199636GV00191AAA | 6216 | AMC VS BRYAN              | \$ 65.00    |
| 09/24/2015 | SARAH REESE                      | 199636GV04191AAA | 6216 | CSMS VS RAYBURN           | \$ 50.00    |
| 09/24/2015 | SARAH REESE                      | 199636GV04291AAA | 6216 | AMCMS VS NAVASOTA         | \$ 50.00    |
| 09/24/2015 | RAYLIE RICHARDSON-GLENDE         | 199636GV00191AAA | 6216 | AMC VS RUDDER             | \$ 80.00    |
| 09/24/2015 | MAUREEN RILEY                    | 1996110000111001 | 6399 | SAM'S CLUB SCI SUPPLY     | \$ 22.93    |
| 09/24/2015 | MAUREEN RILEY                    | 1996110000111001 | 6399 | WALMART SCI SUPPLIES      | \$ 35.76    |
| 09/24/2015 | RYAN SANDIFER                    | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA         | \$ 70.00    |
| 09/24/2015 | RYAN SANDIFER                    | 199636BF04291AAA | 6216 | AMCMS VS NAVASOTA TVL     | \$ 15.00    |
| 09/24/2015 | SARGENT WELCH                    | 1996110000322038 | 6397 | START UP BIOTECH LAB SUPP | \$ 42.54    |
| 09/24/2015 | SCANTRON CORPORATION             | 1996110004111041 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 240.64   |
| 09/24/2015 | SCANTRON CORPORATION             | 1996110004111041 | 6399 | SCANTRONS FOR ALL OF CAMP | \$ 5,445.25 |
| 09/24/2015 | SCANTRON CORPORATION             | 199611SS00311003 | 6399 | 100-QUS 5 CHC ALHPA 2SD   | \$ 65.95    |
| 09/24/2015 | SCANTRON CORPORATION             | 199611SS00311003 | 6399 | 2 TESTS, 250 EACH         | \$ 131.90   |
| 09/24/2015 | SCANTRON CORPORATION             | 199611SS00311003 | 6399 | SHIPPING                  | \$ 13.28    |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 2,725.80 |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 2,961.32 |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350004199000 | 6341 | SEPTEMBER INVOICES        | \$ 1,039.70 |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350004299000 | 6341 | SEPTEMBER INVOICES        | \$ 803.24   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350010199000 | 6341 | SEPTEMBER INVOICES        | \$ 833.54   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350010299000 | 6341 | SEPTEMBER INVOICES        | \$ 1,011.52 |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350010499000 | 6341 | SEPTEMBER INVOICES        | \$ 1,151.24 |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350010599000 | 6341 | SEPTEMBER INVOICES        | \$ 893.76   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350010799000 | 6341 | SEPTEMBER INVOICES        | \$ 602.59   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350010899000 | 6341 | SEPTEMBER INVOICES        | \$ 761.56   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350010999000 | 6341 | SEPTEMBER INVOICES        | \$ 390.03   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350011099000 | 6341 | SEPTEMBER INVOICES        | \$ 714.36   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 471.07   |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 1,101.44 |
| 09/24/2015 | SCARMARDO PRODUCE COMPANY INC    | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 928.45   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | COLBY SCHNIEDERJAN            | 199636BF00391AAA | 6411 | F REIMB WILLIS            | \$ 15.01    |
| 09/24/2015 | COLBY SCHNIEDERJAN            | 199636BF00391AAA | 6411 | M REIMB WILLIS            | \$ 73.01    |
| 09/24/2015 | SCHOLASTIC MAGAZINES          | 4616110010711000 | 6329 | 2015-2016 SCHOLASTIC MAGA | \$ 2,263.26 |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | A HOUSE FOR HERMIT CRAB,  | \$ 5.21     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | BIG RED BARN, #NTS44245 ( | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | CLAP YOUR HANDS, #NTS4706 | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | CORDUROY, #NTS30907       | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | ERIC CARLE/BILL MARTIN JR | \$ 6.38     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | FAVORITE NURSERY RHYMES F | \$ 7.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | GOODNIGHT MOON, #NTS9242  | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | IF YOU GIVE A MOUSE A COO | \$ 16.75    |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | IS YOUR MAMA A LLAMA?, #N | \$ 5.24     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | JUMP, FROG, JUMP!, #NTS40 | \$ 5.21     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | ONE DUCK STUCK, #NTS51661 | \$ 5.63     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | OVER IN THE MEADOW, #NTS4 | \$ 3.71     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | SHIPPING                  | \$ 13.29    |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | SILLY SALLY, #NTS981736   | \$ 5.95     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE GINGERBREAD MAN, #NTS | \$ 4.13     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE LETTERS ARE LOST, #NT | \$ 4.88     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE LITTLE ENGINE THAT CO | \$ 5.21     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE LITTLE OLD LADY WHO W | \$ 3.38     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE LITTLE RED HEN, #NTS9 | \$ 3.50     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE NAPPING HOUSE, #NTS92 | \$ 21.95    |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE TALE OF PETER RABBIT, | \$ 5.24     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE THREE BEARS ABC, #NTS | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE THREE BILLY GOATS GRU | \$ 3.71     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE THREE LITTLE PIGS, #N | \$ 3.71     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE VERY BUSY SPIDER, #NT | \$ 8.21     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 1996110010524033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.65     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 1996110010524033 | 6399 | NTS504878 MASTERING THE   | \$ 51.72    |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | A HOUSE FOR HERMIT CRAB,  | \$ 5.21     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | BIG RED BARN, #NTS44245 ( | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | CLAP YOUR HANDS, #NTS4706 | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | CORDUROY, #NTS30907       | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | ERIC CARLE/BILL MARTIN JR | \$ 6.38     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | FAVORITE NURSERY RHYMES F | \$ 7.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | GOODNIGHT MOON, #NTS9242  | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | IF YOU GIVE A MOUSE A COO | \$ 16.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | IS YOUR MAMA A LLAMA?, #N | \$ 5.24     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | JUMP, FROG, JUMP!, #NTS40 | \$ 5.21     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | ONE DUCK STUCK, #NTS51661 | \$ 5.63     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | SHIPPING                  | \$ 12.96    |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | SILLY SALLY, #NTS981736   | \$ 5.95     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE GINGERBREAD MAN, #NTS | \$ 4.13     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE LETTERS ARE LOST, #NT | \$ 4.88     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE LITTLE ENGINE THAT CO | \$ 5.21     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE LITTLE OLD LADY WHO W | \$ 3.38     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE LITTLE RED HEN, #NTS9 | \$ 3.50     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE NAPPING HOUSE, #NTS92 | \$ 21.95    |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE TALE OF PETER RABBIT, | \$ 5.24     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE THREE BEARS ABC, #NTS | \$ 4.46     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE THREE BILLY GOATS GRU | \$ 3.71     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE THREE LITTLE PIGS, #N | \$ 3.71     |
| 09/24/2015 | SCHOLASTIC TEACHING RESOURCES     | 2246110099923000 | 6329 | THE VERY BUSY SPIDER, #NT | \$ 8.21     |
| 09/24/2015 | SCHOOL NURSE SUPPLY INC           | 19963300105990RP | 6399 | SEE ATTACHED QUOTE        | \$ 233.35   |
| 09/24/2015 | SCHOOL SPECIALTY INC              | 19961100109110CV | 6399 | 4TH GRADE CLASSROOM SUPPL | \$ 182.47   |
| 09/24/2015 | SCHOOL SPECIALTY INC              | 69138100748990A7 | 6397 | BAR PULL UP CHINNING ECON | \$ 84.10    |
| 09/24/2015 | SCHOOL SPECIALTY INC              | 69138100748990A7 | 6397 | BLOCKS PLASTIC 1CM PACK O | \$ 20.00    |
| 09/24/2015 | SCHOOL SPECIALTY INC              | 69138100748990A7 | 6397 | BOOKEND JUMBO BASE BLACK  | \$ 588.84   |
| 09/24/2015 | SCHOOL SPECIALTY INC              | 69138100748990A7 | 6397 | CUBES PLASTIC SET OF 1000 | \$ 48.60    |
| 09/24/2015 | SCHOOL SPECIALTY INC              | 69138100748990A7 | 6397 | TILES 4 COLOR PKG 400 ITE | \$ 20.79    |
| 09/24/2015 | SCRIPPS NATIONAL SPELLING BEE INC | 19961100109110CV | 6399 | FEE FOR SPELLING BEE ENRO | \$ 143.50   |
| 09/24/2015 | SCRIPPS NATIONAL SPELLING BEE INC | 1996360004299C42 | 6399 | SPELLING BEE REGISTRATION | \$ 143.50   |
| 09/24/2015 | SIGN PRO INC                      | 1996510092599065 | 6319 | "NO DOGS ALLOWED" SIGNS F | \$ 74.75    |
| 09/24/2015 | SMARTFILES INC                    | 1996410074499044 | 6249 | AUDIT TRAIL LSAP LASERFIC | \$ 999.00   |
| 09/24/2015 | SMARTFILES INC                    | 1996410074499044 | 6249 | E-MAIL PLUG IN LASERFICHE | \$ 128.00   |
| 09/24/2015 | SMARTFILES INC                    | 1996410074499044 | 6249 | FULL USER LSAP LASERFICHE | \$ 1,040.00 |
| 09/24/2015 | SMARTFILES INC                    | 1996410074499044 | 6249 | SNAPSHOT LASERFICHE SUPPO | \$ 160.00   |
| 09/24/2015 | SMARTFILES INC                    | 1996410074499044 | 6249 | STANDARD SERVER LASERFICH | \$ 1,450.00 |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC           | 2406350000199000 | 6249 | PUMP GREASE TRAP          | \$ 1,290.00 |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC           | 2406350000399000 | 6249 | PUMP GREASE TRAP          | \$ 483.75   |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC           | 2406350004199000 | 6249 | PUMP GREASE TRAP          | \$ 258.00   |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC           | 2406350004299000 | 6249 | PUMP GREASE TRAP          | \$ 258.00   |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC           | 2406350010199000 | 6249 | PUMP GREASE TRAP          | \$ 215.00   |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC           | 2406350010299000 | 6249 | PUMP GREASE TRAP          | \$ 1,290.00 |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC           | 2406350010499000 | 6249 | PUMP GREASE TRAP          | \$ 252.63   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC             | 2406350010599000 | 6249 | PUMP GREASE TRAP          | \$ 354.75    |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC             | 2406350010799000 | 6249 | PUMP GREASE TRAP          | \$ 247.25    |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC             | 2406350010899000 | 6249 | PUMP GREASE TRAP          | \$ 1,290.00  |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC             | 2406350010999000 | 6249 | PUMP GREASE TRAP          | \$ 1,290.00  |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC             | 2406350011099000 | 6249 | PUMP GREASE TRAP          | \$ 1,290.00  |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC             | 2406350020199000 | 6249 | PUMP GREASE TRAP          | \$ 193.50    |
| 09/24/2015 | SOUTHWASTE DISPOSAL LLC             | 2406350020299000 | 6249 | PUMP GREASE TRAP          | \$ 2,580.00  |
| 09/24/2015 | SOUTHWEST TEXAS EQUIPMENT DIST      | 1996510092599065 | 6319 | FILL VALVES FOR AMCHS BAN | \$ 39.50     |
| 09/24/2015 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6319 | SINU TABLETS PEP T MEDS S | \$ 155.40    |
| 09/24/2015 | AMANDA STEWART                      | 19963300101990SK | 6411 | F REIMB HUNTSVILLE        | \$ 18.79     |
| 09/24/2015 | AMANDA STEWART                      | 19963300101990SK | 6411 | M REIMB HUNTSVILLE 2X     | \$ 120.57    |
| 09/24/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | INVOICE 168354 SUNGARD MA | \$ 83,295.34 |
| 09/24/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | SUNGARD MAINTENANCE AND R | \$ 33,316.60 |
| 09/24/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6269 | INVOICE 168155 ASP BACKUP | \$ 2,059.66  |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | 6 IN 1 WEBBER PORTABLE TH | \$ 79.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | ANIMAL IDIOMS, #FD144     | \$ 24.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | ARTIC CHIPPER CHAT, #CC66 | \$ 64.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | ARTIC PHOTOS FUN DECK SET | \$ 259.97    |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | ARTICULATION LAB: RTL KIT | \$ 159.95    |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | ASK & ANSWER: "WH" QUESTI | \$ 69.75     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | AUDITORY RHYME TIME, #FD9 | \$ 12.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | INCENTIVE REWARD STICKERS | \$ 11.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | LANGUAGE LAB: RTL KIT, #L | \$ 229.95    |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | LARGE SPEECH & LANGUAGE I | \$ 15.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | MAGNETALK: BEFORE & AFTER | \$ 21.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | MAGNETALK: FIRST 100 SIGH | \$ 24.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | MAGNETALK: POSITIONS      | \$ 21.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | MINI SPEECH & LANGUAGE IN | \$ 24.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | PHOTO FISH VERBS, #FAS555 | \$ 44.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | PHOTO PHONOLOGY SET MINIM | \$ 125.50    |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | SEQUENCING FUN DECK, #FDS | \$ 12.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | SUPER DUPER TREASURE CHES | \$ 49.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | WEBBER BASIC CONCEPTS, #G | \$ 69.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | WEBBER FUNCTIONAL COMMUNI | \$ 69.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | WEBBER PHOTO CARDS: STORY | \$ 34.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | WEBBER STORY BUILDER, #WS | \$ 59.95     |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | WEBBER VERBS & MORE, #WVC | \$ 129.00    |
| 09/24/2015 | SUPER DUPER PUBLICATIONS            | 1996110011123031 | 6399 | WORD FAMILIES SILLY SENTE | \$ 29.95     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | SUPER DUPER PUBLICATIONS         | 1996110010823031 | 6399 | SUBSCRIPTION, HEARBUILDER | \$ 199.00   |
| 09/24/2015 | TACSAP                           | 1996130000124038 | 6411 | REGISTRATION FOR MONICA S | \$ 275.00   |
| 09/24/2015 | TASBO                            | 1996410074499044 | 6495 | D. PARKS MEMBERSHIP RENEW | \$ 150.00   |
| 09/24/2015 | TASBO                            | 1996410081399024 | 6291 | 2015 - 2016               | \$ 5,225.00 |
| 09/24/2015 | TASBO                            | 1996530074699046 | 6495 | MEMBERSHIP RENEWAL FOR CA | \$ 130.00   |
| 09/24/2015 | TASP                             | 1996310088123031 | 6411 | REG - BECKY HALL          | \$ 160.00   |
| 09/24/2015 | TASP                             | 1996310088123031 | 6411 | REG - CHICHI ALLEN        | \$ 280.00   |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6397 | ITEM # ELED45MRD METALLIC | \$ 90.93    |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6397 | ITEM # ELERCTSN RECTANGLE | \$ 119.00   |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6397 | ITEM # ELES337L WOVEN NEC | \$ 339.00   |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6397 | ITEM # ELPHP007 SILLY PHO | \$ 19.99    |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6397 | ITEM # ELPHP010 SUPERHERO | \$ 19.99    |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6397 | ITEM #ELEDIRSN ARROW DRY  | \$ 119.00   |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6397 | SHIPPING                  | \$ 107.20   |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6399 | ITEM # ELEM198 PENCIL SHA | \$ 80.85    |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6399 | ITEM # ELEW3407 CUSTOM RO | \$ 280.00   |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6399 | ORIGINAL DESIGN CHARGE FO | \$ 25.00    |
| 09/24/2015 | TAYMARK DBA ANDERSON'S           | 69138100748990A7 | 6399 | SHIPPING                  | \$ 57.73    |
| 09/24/2015 | TCEA                             | 1996310088123031 | 6411 | PREM REGIS - BALDAUF      | \$ 299.00   |
| 09/24/2015 | TCTA                             | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 35.82    |
| 09/24/2015 | TDEA                             | 199636BL00391C03 | 6412 | ADDITIONAL BANQUET TICKET | \$ 100.00   |
| 09/24/2015 | TDEA                             | 199636BL00391C03 | 6412 | ADDITIONAL POST BANQUET S | \$ 60.00    |
| 09/24/2015 | TDEA                             | 199636BL00391C03 | 6412 | ADDITIONAL RECOGNITION LU | \$ 80.00    |
| 09/24/2015 | TDEA                             | 199636BL00391C03 | 6412 | ALL STATE STUDENT REGISTR | \$ 300.00   |
| 09/24/2015 | TDEA                             | 199636BL00391C03 | 6412 | COLLEGE STUDENT EVENT FEE | \$ 50.00    |
| 09/24/2015 | TDEA                             | 199636BL00391C03 | 6412 | EDUCATOR EVENT FEE        | \$ 250.00   |
| 09/24/2015 | TEJAS MINISTRIES INC.            | 461636S400199000 | 6412 | SENIOR WELLMESS TRIP DEPO | \$ 1,500.00 |
| 09/24/2015 | TEPSA                            | 1996             | 2159 | DED:V101 TEPSA DUES       | \$ 23.64    |
| 09/24/2015 | TESTOUT CORPORATION              | 1996110000122038 | 6321 | TESTING CURRICULUM FOR CO | \$ 1,432.00 |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010421033 | 6411 | GT REGISTRATION FOR BECKY | \$ 360.00   |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010521033 | 6411 | GT REGISTRATION FOR SUZAN | \$ 360.00   |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010721033 | 6411 | GT REGISTRATION FOR DANA  | \$ 360.00   |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010821033 | 6411 | REGISTRATION FOR GT CONF. | \$ 360.00   |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130011121033 | 6411 | GT REGISTRATION MICHELLE  | \$ 360.00   |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010421033 | 6495 | GT MEMBERSHIP DUES FOR BE | \$ 50.00    |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010521033 | 6495 | GT MEMBERSHIP DUES FOR SU | \$ 50.00    |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010721033 | 6495 | GT MEMBERSHIP DUES FOR DA | \$ 50.00    |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED | 1996130010821033 | 6495 | PROF. GT MEMBERSHIP DUES  | \$ 50.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED   | 1996130011021033 | 6495 | GT MEMBERSHIP DUES FOR VI | \$ 50.00    |
| 09/24/2015 | TEXAS ASSN FOR GIFTED & TALENTED   | 1996130011121033 | 6495 | GT MEMBERSHIP DUES MICHEL | \$ 50.00    |
| 09/24/2015 | TEXAS COLOR GUARD CIRCUIT          | 199636BD00399C03 | 6495 | CADET, NOVICE, SRA & SJV  | \$ 50.00    |
| 09/24/2015 | TEXAS COLOR GUARD CIRCUIT          | 199636BD00399C03 | 6495 | UNIT 1 DUES FOR CSHS      | \$ 600.00   |
| 09/24/2015 | TEXAS COLOR GUARD CIRCUIT          | 199636BD00399C03 | 6495 | UNIT 2 DUES FPR CSHS      | \$ 300.00   |
| 09/24/2015 | TEXAS RENAISSANCE FESTIVAL         | 4616110010811000 | 6412 | ADMISSION FOR 100 STUDENT | \$ 963.00   |
| 09/24/2015 | TEXAS STATE TEACHERS ASSOCIATION   | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,642.69 |
| 09/24/2015 | TEXAS TEACHERS ALTERNATIVE CERT    | 1996             | 2159 | DED:0204 TACP             | \$ 1,565.00 |
| 09/24/2015 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | FUNDAMENTALS OF PHYSICS I | \$ 536.20   |
| 09/24/2015 | TEXTBOOK WAREHOUSE LLC             | 1996110000322038 | 6321 | TEXTBOOKS FOR CRIMINAL LA | \$ 145.00   |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0296 TGSLC            | \$ 110.51   |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00   |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00    |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00    |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0308 TGSLC            | \$ 100.62   |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0315 TG               | \$ 55.00    |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00    |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0325 TG               | \$ 75.44    |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0605 TG               | \$ 25.00    |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0608 TG               | \$ 248.14   |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0609 TG               | \$ 148.57   |
| 09/24/2015 | TGSLC                              | 1996             | 2159 | DED:0610 TG               | \$ 71.42    |
| 09/24/2015 | THORN MUSIC INC                    | 199611BD00111001 | 6399 | BAND SUPPLIES FOR 2015-20 | \$ 182.73   |
| 09/24/2015 | TK SALES                           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 7,185.18 |
| 09/24/2015 | TMEA REGION 8 ORCHESTRA            | 199636OR00399C03 | 6412 | CAMPUS CONTEST FEE        | \$ 30.00    |
| 09/24/2015 | TMEA REGION 8 ORCHESTRA            | 199636OR00399C03 | 6412 | CONTEST STUDENT FEES      | \$ 430.00   |
| 09/24/2015 | TMEA REGION 8 VOCAL DIVISION       | 199636CH00199C01 | 6412 | ENTRY FEES FOR 9/26/15 CO | \$ 360.00   |
| 09/24/2015 | TMEA REGION 8 VOCAL DIVISION       | 199636CH00399C03 | 6412 | SEPT 26, 2016             | \$ 140.00   |
| 09/24/2015 | TMEA REGION VIII                   | 199636JZ00399C03 | 6412 | J SMALLEY - BASS GUITAR   | \$ 10.00    |
| 09/24/2015 | TMEA REGION VIII                   | 199636JZ00399C03 | 6412 | M SAMALLEY - TENOR TROMBO | \$ 10.00    |
| 09/24/2015 | U-HAUL STORAGE                     | 20565100811240EH | 6269 | SEPT 2015 #2420 EHS STORA | \$ 184.95   |
| 09/24/2015 | UNITED WAY OF THE BRAZOS VALLEY    | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 264.16   |
| 09/24/2015 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78   |
| 09/24/2015 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:0323 SLOAN            | \$ 261.36   |
| 09/24/2015 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:0324 SLOAN            | \$ 147.04   |
| 09/24/2015 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00   |
| 09/24/2015 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 09/24/2015 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | IDBRA1404 SUBLIMATED BRA/ | \$ 544.95   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 09/24/2015 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | ORDER #29301994 DANCE TEA | \$ 607.95   |
| 09/24/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6396 | LICENSES-STUDENT, TICKET  | \$ 3,600.00 |
| 09/24/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6396 | LICENSES-STUDENT, VMATH L | \$ 5,500.00 |
| 09/24/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | PASSPORT READING JOURNEYS | \$ 3,559.00 |
| 09/24/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | SHIPPING                  | \$ 355.90   |
| 09/24/2015 | WALMART COMMUNITY/GEMB             | 1996110000122038 | 6399 | #08 CTE/AMCHS FOODSUP POE | \$ 139.14   |
| 09/24/2015 | WALMART COMMUNITY/GEMB             | 1996110000323031 | 6399 | #11 CSHS/SPSV FOODSUP     | \$ 111.42   |
| 09/24/2015 | WALMART COMMUNITY/GEMB             | 199636OR00399C03 | 6499 | #09 CSHS FOOD HOOPER      | \$ 81.00    |
| 09/24/2015 | WALMART COMMUNITY/GEMB             | 7146610089599000 | 6399 | #10 KK SUP SERICANO       | \$ 557.75   |
| 09/24/2015 | WELLS FARGO BANK NA                | 5996710099999000 | 6599 | TAX REFUNDING BONDS 2004; | \$ 400.00   |
| 09/24/2015 | WELLS FARGO BANK NA                | 5996710099999000 | 6599 | TX BD SER 2007, ACCT #COL | \$ 400.00   |
| 09/24/2015 | WELLS FARGO BANK NA                | 5996710099999000 | 6599 | UNL TX SCH SER 2009, ACCT | \$ 400.00   |
| 09/24/2015 | WEST MUSIC COMPANY INC             | 69138100748990A7 | 6397 | BASIC BEAT BBV567 STAND;  | \$ 107.10   |
| 09/24/2015 | WEST WEBB ALLBRITTON GENTRY        | 1996410074899048 | 6211 | SOUTHERN POINTE GIFT AGRE | \$ 97.50    |
| 09/24/2015 | WGI, SPORT OF THE ARTS             | 199636BD00399C03 | 6412 | HOUSTON REGIONAL FEE      | \$ 225.00   |
| 09/24/2015 | WGI, SPORT OF THE ARTS             | 199636BD00399C03 | 6495 | MEMBERSHIP FEE H. SALINAS | \$ 100.00   |
| 09/24/2015 | DALE A WILLIAMS                    | 199636BF00191AAA | 6411 | F REIMB ELGIN             | \$ 65.70    |
| 09/24/2015 | DALE A WILLIAMS                    | 199636BF00191AAA | 6411 | M REIMB ELGIN             | \$ 94.96    |
| 09/24/2015 | DEELLA WILLIAMS                    | 1996520000224002 | 6299 | COLLEGE NIGHT SECURITY OF | \$ 90.00    |
| 09/24/2015 | DOUG WILLIAMS                      | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 35.00    |
| 09/24/2015 | DOUG WILLIAMS                      | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 09/24/2015 | WILTONS OFFICEWORKS                | 1996110000323031 | 6399 | ACTIVITY TABLE, PRIMARY C | \$ 333.48   |
| 09/24/2015 | RAQUEL WORTHAM                     | 199636GV00191AAA | 6216 | AMC VS BRYAN              | \$ 65.00    |
| 09/24/2015 | RAQUEL WORTHAM                     | 199636GV00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 48.81    |
| 09/24/2015 | RAQUEL WORTHAM                     | 199636GV00191AAA | 6216 | AMC VS RUDDER             | \$ 65.00    |
| 09/24/2015 | RAQUEL WORTHAM                     | 199636GV00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 48.81    |
| 09/24/2015 | RAQUEL WORTHAM                     | 199636GV00391AAA | 6216 | CS VS MAGNOLIA W TVL      | \$ 48.81    |
| 09/24/2015 | RAQUEL WORTHAM                     | 199636GV00391AAA | 6216 | CS VS MAGNOLIA WEST       | \$ 60.00    |
| 09/24/2015 | STEVEN ZEIG                        | 199636BF00191AAA | 6216 | AMC VS ELKINS             | \$ 95.00    |
| 09/24/2015 | STEVEN ZEIG                        | 199636BF00191AAA | 6216 | AMC VS ELKINS TVL         | \$ 15.00    |
| 09/29/2015 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156 | DED:*WC WORK COMP         | \$ 0.48     |
| 09/29/2015 | INTERNAL REVENUE SERVICE           | 1996             | 2152 | DED:*FM MEDICARE          | \$ 6.96     |
| 09/30/2015 | 3M                                 | 1996120000399003 | 6249 | BOOK CHECK                | \$ 250.00   |
| 09/30/2015 | 3M                                 | 1996120000399003 | 6249 | DETECTION SYSTEM          | \$ 1,767.00 |
| 09/30/2015 | A+ GLASS & MIRROR                  | 1996510092599065 | 6247 | REPLACE GLASS IN DOOR #18 | \$ 253.06   |
| 09/30/2015 | ACADEMY LTD                        | 1996510092599065 | 6319 | TACKLE BOXES FOR PARTS ST | \$ 24.98    |
| 09/30/2015 | ACADEMY LTD                        | 1996510092699066 | 6395 | UNIFORM PANTS FOR JASON S | \$ 120.27   |
| 09/30/2015 | ACADEMY LTD                        | 1996510092699066 | 6395 | UNIFORM PANTS FOR MELVIN  | \$ 120.28   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 09/30/2015 | ACADEMY LTD                      | 1996510092699066 | 6395 | UNIFORM PANTS FOR TRACY C | \$ 120.27   |
| 09/30/2015 | REGINALD ADAMS                   | 199636BF00191AAA | 6216 | AMC VS HUNTSVILLE         | \$ 95.00    |
| 09/30/2015 | REGINALD ADAMS                   | 199636BF00191AAA | 6216 | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 09/30/2015 | AGGIELAND FLOWERS AND CHOCOLATES | 1996410070299081 | 6399 | GREEN PLANT FOR TOMMY BOS | \$ 137.95   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 12950385 4-WING 3X3 50'S  | \$ 196.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 12951390 KNUCKLE COVERLE  | \$ 152.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 129576954 LIGHTPLAST PRO  | \$ 999.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 129576955 LIGHTPLAST PRO  | \$ 999.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 1305954 SHURBAND 4INX5YR  | \$ 39.90    |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 1305957 SHURBAND 4INX10Y  | \$ 59.40    |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 248721 ALERT SUPER BANDA  | \$ 150.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 2705171 ELASTIKON S.P. 3  | \$ 669.50   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 2705187 COACH2X15 YDS (2  | \$ 1,139.00 |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 2992168 LEATHERMAN RAPTO  | \$ 119.90   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 360115 SHARPS CONTAINER   | \$ 14.85    |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 3656401 VORTEX SPORTS WR  | \$ 325.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 3656403 VORTEX SPORTS WR  | \$ 195.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 380130707 M-WRAP BLACK 4  | \$ 187.50   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 394AW22 ALERT BUBBA BRAC  | \$ 112.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 4700513 HYDROGEN PEROXIDE | \$ 7.50     |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 4700810 TOOTHSAYER-EMT    | \$ 70.00    |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 50111503 ALERT KNEE SLV   | \$ 139.50   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 50111504 ALERT KNEE CLV   | \$ 139.50   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 528001 FMX EXTRACTOR      | \$ 325.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 571000 ALERT SPLICED 1.5  | \$ 899.50   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 5750820 POWERFLEX 2" BLAC | \$ 600.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 5750830 POWERFLEX 3 BLAC  | \$ 600.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 654252 LIGAMENT KNEE SUP  | \$ 265.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 654253 LIGAMENT KNEE SUP  | \$ 265.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 654254 LIGAMENT KNEE SUP  | \$ 265.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 654255 LIGAMENT KNEE SUP  | \$ 265.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 684019 ELASTIC STRIP 1X3  | \$ 39.50    |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 69002080 RADIO UHF/RM 2W  | \$ 2,200.00 |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | 69004477 RADIO EARPIECE   | \$ 360.00   |
| 09/30/2015 | ALERT SERVICES INC               | 199636TN00191AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 101.90   |
| 09/30/2015 | ALPHAGRAPHICS                    | 1996110000111001 | 6399 | PRINTING HIGH SCHOOL ENGL | \$ 1,590.90 |
| 09/30/2015 | ALPHAGRAPHICS                    | 1996110000311003 | 6399 | PRINTING HIGH SCHOOL ENGL | \$ 517.00   |
| 09/30/2015 | ALPHAGRAPHICS                    | 1996210081499021 | 6399 | PRINTING HIGH SCHOOL ENGL | \$ 19.09    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------------|------------------|------|---------------------------|-----------|
| 09/30/2015 | ALPHAGRAPHICS                  | 1996110000111001 | 6399 | PRINTING HIGH SCHOOL SPAN | \$ 116.80 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996110000311003 | 6399 | PRINTING HIGH SCHOOL SPAN | \$ 233.60 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996210081499021 | 6399 | PRINTING HIGH SCHOOL SPAN | \$ 58.40  |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996310081399035 | 6339 | MCLEOD ASSESSMENTS FOR MI | \$ 248.67 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996310004199041 | 6399 | BUSINESS CARDS FOR MARYAM | \$ 38.22  |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996110004111041 | 6399 | TUTORIAL BUS SLIPS        | \$ 97.02  |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996230004199041 | 6399 | FRONT OFFICE SLIPS        | \$ 97.02  |
| 09/30/2015 | ALPHAGRAPHICS                  | 19962300201990OW | 6399 | BUSINESS CARDS FOR PRINCI | \$ 113.68 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996210081125033 | 6399 | LPAC FOLDERS 11 X 17 110# | \$ 150.92 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996410074499044 | 6399 | #10 MAILING ENVELOPES WIT | \$ 320.46 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996410074499044 | 6399 | PRINTING OF #10 ENVELOPES | \$ 388.08 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996110000111001 | 6399 | PRINTING SPANISH CODE OF  | \$ 25.68  |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996110004111041 | 6399 | PRINTING SPANISH CODE OF  | \$ 12.84  |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100101110SK | 6399 | PRINTING SPANISH CODE OF  | \$ 128.38 |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100102110CH | 6399 | PRINTING SPANISH CODE OF  | \$ 128.36 |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100104110SV | 6399 | PRINTING SPANISH CODE OF  | \$ 51.35  |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100111110SC | 6399 | PRINTING SPANISH CODE OF  | \$ 5.14   |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100201110OW | 6399 | PRINTING SPANISH CODE OF  | \$ 25.68  |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100202110CG | 6399 | PRINTING SPANISH CODE OF  | \$ 12.84  |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996210081499021 | 6399 | PRINTING SPANISH CODE OF  | \$ 12.84  |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996310004299042 | 6399 | PRINTING SPANISH CODE OF  | \$ 25.68  |
| 09/30/2015 | ALPHAGRAPHICS                  | 4616110000311000 | 6399 | PRINTING SPANISH CODE OF  | \$ 51.35  |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996110000111001 | 6399 | PRINTING ENGLISH CODE OF  | \$ 627.20 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996110004111041 | 6399 | PRINTING ENGLISH CODE OF  | \$ 62.72  |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100101110SK | 6399 | PRINTING ENGLISH CODE OF  | \$ 78.40  |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100102110CH | 6399 | PRINTING COPIES OF ENGLIS | \$ 203.84 |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100104110SV | 6399 | PRINTING ENGLISH CODE OF  | \$ 47.04  |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100105110RP | 6399 | PRINTING COPIES OF ENGLIS | \$ 156.80 |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100111110SC | 6399 | PRINTING COPIES OF ENGLIS | \$ 156.80 |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100201110OW | 6399 | PRINTING ENGLISH CODE OF  | \$ 156.80 |
| 09/30/2015 | ALPHAGRAPHICS                  | 19961100202110CG | 6399 | PRINTING ENGLISH CODE OF  | \$ 196.00 |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996210081499021 | 6399 | PRINTING COPIES OF ENGLIS | \$ 7.84   |
| 09/30/2015 | ALPHAGRAPHICS                  | 1996310004299042 | 6399 | PRINTING ENGLISH CODE OF  | \$ 156.80 |
| 09/30/2015 | ALPHAGRAPHICS                  | 4616110000311000 | 6399 | PRINTING ENGLISH CODE OF  | \$ 203.84 |
| 09/30/2015 | ALPHAGRAPHICS                  | 4616110010811000 | 6329 | PRINTING COPIES OF ENGLIS | \$ 78.40  |
| 09/30/2015 | ALPHAGRAPHICS                  | 2406350093299000 | 6399 | WINDOW ENVELOPES          | \$ 74.48  |
| 09/30/2015 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092699066 | 6319 | TIRES FOR GROUNDS SWEEPER | \$ 161.40 |
| 09/30/2015 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092399063 | 6248 | TIRES FOR T-31 PURCHASING | \$ 261.04 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-----------------------------|------------------|------|----------------------------|-------------|
| 09/30/2015 | ANCO INSURANCE B/CS INC     | 7146610089599000 | 6429 | KIDS KLUB POLICY 15-16, E  | \$ 6,794.24 |
| 09/30/2015 | DEREK JACKSON ANDERSON      | 199636BF00191AAA | 6216 | AMC VS HUNTSVILLE          | \$ 95.00    |
| 09/30/2015 | DEREK JACKSON ANDERSON      | 199636BF00191AAA | 6216 | AMC VS HUNTSVL TVL         | \$ 15.00    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100101110SK | 6399 | SOUTH KNOLL PORTION - LON  | \$ 118.00   |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100101110SK | 6399 | SOUTH KNOLL PORTION OF SH  | \$ 16.43    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100102110CH | 6399 | COLLEGE HILLS PORTION- LO  | \$ 118.00   |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100102110CH | 6399 | COLLEGE HILLS PORTION OF   | \$ 16.43    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100105110RP | 6399 | ROCK PRAIRIE PORTION- LON  | \$ 118.00   |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100105110RP | 6399 | ROCK PRAIRIE PORTION OF S  | \$ 16.43    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100109110CV | 6399 | CREEKVIEW PORTION- LONGHO  | \$ 44.25    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100109110CV | 6399 | CREEKVIEW PORTION OF SHIP  | \$ 6.16     |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100110110GP | 6399 | GREENS PRAIRIE PORTION -   | \$ 73.75    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100110110GP | 6399 | GREENS PRAIAIRE PORTION OF | \$ 10.27    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100201110OW | 6399 | OAKWOOD PORTION- LONGHORN  | \$ 118.00   |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 19961100201110OW | 6399 | OAKWOOD PORTION OF SHIPPI  | \$ 16.43    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 199611AR00111001 | 6399 | AMCHS PORTION- LONGHORN W  | \$ 811.25   |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 199611AR00111001 | 6399 | AMCHS PORTION OF SHIPPING  | \$ 112.96   |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 199611AR00311003 | 6399 | COLLEGE STATION HIGH SCHO  | \$ 177.00   |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 199611AR00311003 | 6399 | COLLEGE STATION HS PORTIO  | \$ 28.74    |
| 09/30/2015 | ARMADILLO CLAY & SUPPLIES   | 199611AR00311003 | 6399 | COLLEGE STATION HS- RAKU   | \$ 31.50    |
| 09/30/2015 | ARMSTRONG REPAIR CENTER INC | 2406350004199000 | 6319 | CLE*2223 VALVE, SOLENOISD  | \$ 110.23   |
| 09/30/2015 | DILLEN ASHTON               | 199636BF00391AAA | 6411 | M REIMB ELGIN              | \$ 17.57    |
| 09/30/2015 | ASW ENTERPRISES LLC         | 199636UL00399C03 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 10.00    |
| 09/30/2015 | ASW ENTERPRISES LLC         | 199636UL00399C03 | 6399 | PLATINUM PACKAGE: COMPUTE  | \$ 219.50   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510000191A68 | 6258 | 3044062412                 | \$ 101.70   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510000199068 | 6258 | 3044064269                 | \$ 293.91   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510000199068 | 6258 | 3044064518                 | \$ 114.91   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510000399068 | 6258 | 3044063699                 | \$ 80.41    |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510004199068 | 6258 | 3044086272                 | \$ 337.66   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510004299068 | 6258 | 3044087039                 | \$ 175.32   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010199068 | 6258 | 3044085728                 | \$ 39.78    |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010199068 | 6258 | 3044086012                 | \$ 97.95    |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010299068 | 6258 | 3044062921                 | \$ 140.69   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010499068 | 6258 | 3044087600                 | \$ 106.01   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010599068 | 6258 | 3044085193                 | \$ 333.18   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010799068 | 6258 | 3044087904                 | \$ 69.18    |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010899068 | 6258 | 3044062163                 | \$ 304.35   |
| 09/30/2015 | ATMOS ENERGY CORP           | 1996510010999068 | 6258 | 3044062663                 | \$ 169.87   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|------|---------------------------|--------------|
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510011099068 | 6258 | 3044063466                | \$ 70.17     |
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510011199068 | 6258 | 3044063699                | \$ 138.07    |
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510020199068 | 6258 | 3044086781                | \$ 88.89     |
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510020199068 | 6258 | 3044087299                | \$ 44.76     |
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510020299068 | 6258 | 3044063975                | \$ 58.05     |
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510074899068 | 6258 | 3044085451                | \$ 43.70     |
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510092599065 | 6258 | 3044063180                | \$ 40.84     |
| 09/30/2015 | ATMOS ENERGY CORP             | 1996510092599065 | 6258 | 3044064778                | \$ 66.10     |
| 09/30/2015 | ATMOS ENERGY CORP             | 20565100811240EH | 6258 | 3044086521                | \$ 40.84     |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510000199000 | 6258 | 3044064269                | \$ 4.17      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510000399000 | 6258 | 3044063699                | \$ 1.72      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510004199000 | 6258 | 3044086272                | \$ 8.66      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510004299000 | 6258 | 3044087039                | \$ 5.05      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010199000 | 6258 | 3044085728                | \$ 1.06      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010199000 | 6258 | 3044086012                | \$ 2.61      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010299000 | 6258 | 3044062921                | \$ 4.65      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010499000 | 6258 | 3044087600                | \$ 3.73      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010599000 | 6258 | 3044085193                | \$ 8.54      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010799000 | 6258 | 3044087904                | \$ 2.66      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010899000 | 6258 | 3044062163                | \$ 10.39     |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510010999000 | 6258 | 3044062663                | \$ 5.98      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510011099000 | 6258 | 3044063466                | \$ 2.25      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510011199000 | 6258 | 3044063699                | \$ 4.42      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510020199000 | 6258 | 3044086781                | \$ 2.47      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510020199000 | 6258 | 3044087299                | \$ 1.24      |
| 09/30/2015 | ATMOS ENERGY CORP             | 2406510020299000 | 6258 | 3044063975                | \$ 1.73      |
| 09/30/2015 | AUDIOLOGY SYSTEMS             | 205633HE811240EH | 6399 | 8-68-34207 OAE CHILD FOAM | \$ 115.00    |
| 09/30/2015 | AUDIOLOGY SYSTEMS             | 205633HE811240EH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.73     |
| 09/30/2015 | AUDIOLOGY SYSTEMS             | 205633HE811240EH | 6399 | OAE EAR TIP TREE 100/PK   | \$ 115.00    |
| 09/30/2015 | AUTISM ASPERGER PUBLISHING CO | 1996110004223031 | 6399 | A "5" COULD MAKE ME LOSE  | \$ 22.45     |
| 09/30/2015 | AUTISM ASPERGER PUBLISHING CO | 1996110004223031 | 6399 | A 5 IS AGAINST THE LAW, # | \$ 18.85     |
| 09/30/2015 | AUTISM ASPERGER PUBLISHING CO | 1996110004223031 | 6399 | SIMPLE STRATEGIES THAT WO | \$ 17.95     |
| 09/30/2015 | AVINEXT                       | 69138100746990TK | 6396 | DESKTOP MINI SECURITY DUA | \$ 6,300.00  |
| 09/30/2015 | AVINEXT                       | 2446110000122000 | 6396 | CTO Z440 WORKSTATION DESK | \$ 91,104.00 |
| 09/30/2015 | AVINEXT                       | 1996530072699TTK | 6399 | HP Z22I 21.5 - INCH IPS M | \$ 162.00    |
| 09/30/2015 | AVINEXT                       | 199611TK202110CG | 6399 | CHIEF K1D120B K1 DESK MOU | \$ 170.00    |
| 09/30/2015 | AVINEXT                       | 1996530072699TTK | 6396 | PANOSONIC SNI-1/3.5 GROUN | \$ 180.00    |
| 09/30/2015 | AVINEXT                       | 4616110010811000 | 6396 | REPLACE PROJECTOR SCREEN  | \$ 643.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 09/30/2015 | AVINEXT                             | 199611BD00311003 | 6399 | HP 8GB PC3 12800 DDRS-160 | \$ 380.00   |
| 09/30/2015 | AVINEXT                             | 199611BD00311003 | 6399 | HP ELITEDESK 800 G1 SFF   | \$ 600.00   |
| 09/30/2015 | AVINEXT                             | 199611BD00311003 | 6399 | HPZ22I 21.5 IPS MONITOR   | \$ 162.00   |
| 09/30/2015 | AVINEXT                             | 199611BD00311003 | 6399 | SOUND BLASTER AUDIGY FX   | \$ 36.00    |
| 09/30/2015 | AVINEXT                             | 199611BD00311003 | 6399 | WD RED 3TB INTELL POWER 6 | \$ 119.00   |
| 09/30/2015 | KARIE BADGLEY                       | 240600002020000  | 5751 | ELIZABETH-CN REFUND       | \$ 20.06    |
| 09/30/2015 | BARNES & NOBLE INC                  | 199636UL00399C03 | 6399 | SIX EASY PIECES:          | \$ 95.92    |
| 09/30/2015 | BARNES & NOBLE                      | 1996120000399003 | 6329 | ALL THE LIGHT WE CANNOT S | \$ 503.64   |
| 09/30/2015 | BARNES & NOBLE                      | 1996120000399003 | 6329 | GO SET A WATCHMAN         | \$ 503.64   |
| 09/30/2015 | BAYER CONST ELEC CONTRAC INC        | 1996510092599065 | 6299 | REAPIR AND REPOSITION LIG | \$ 2,542.69 |
| 09/30/2015 | COREY BAYSINGER                     | 199636BF00191AAA | 6216 | AMC VS HUNTSVILLE         | \$ 80.00    |
| 09/30/2015 | COREY BAYSINGER                     | 199636BF00191AAA | 6216 | AMC VS HUNTSVILLE TVL     | \$ 15.00    |
| 09/30/2015 | JARRETT BECKHUSEN                   | 199636BF00391AAA | 6411 | F REIM BHOU               | \$ 15.10    |
| 09/30/2015 | JARRETT BECKHUSEN                   | 199636BF00391AAA | 6411 | M REMIB HOU               | \$ 109.57   |
| 09/30/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | BROYLES SUPPLIES          | \$ 106.97   |
| 09/30/2015 | SUMMER BIRMINGHAM                   | 199636GV00191AAA | 6216 | AMC VS HUNTSVILLE         | \$ 80.00    |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR00111001 | 6399 | ESTIMATED SHIPPING OF 10% | \$ 0.01     |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR00111001 | 6399 | SEE ATTACHED LIST FOR CLA | \$ 1,447.85 |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 00001-3023 BLICK TEMPERA  | \$ 22.32    |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 00001-4023 BLICK TEMPERA  | \$ 22.32    |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 00001-5025 BLICK TEMPERA  | \$ 22.32    |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 00711-1049 BLICKRYLIC STU | \$ 109.20   |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 13100-1028 PACON POSTER B | \$ 35.96    |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 21224-2001 BLICK BROADLIN | \$ 34.00    |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 22304-1006 SARGENT ART LI | \$ 51.36    |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 24003-1003 ELMER'S ART PA | \$ 119.00   |
| 09/30/2015 | BLICK ART MATERIALS LLC             | 199611AR202110CG | 6399 | 61412-1200 GRAFIX SHRINK  | \$ 42.81    |
| 09/30/2015 | BLUE BAKER                          | 1996210088123031 | 6499 | 9/3/15 READ WELL TRG      | \$ 179.03   |
| 09/30/2015 | BLUE BAKER                          | 199613S481199021 | 6499 | 9/7/15 C&I PLANNING       | \$ 40.00    |
| 09/30/2015 | BLUE BAKER                          | 199613EH00399003 | 6499 | LUNCH FOR MIC CHECK POETR | \$ 59.40    |
| 09/30/2015 | BLUE BAKER                          | 199613EH00399003 | 6499 | TIP                       | \$ 5.06     |
| 09/30/2015 | BRAWNER PAPER COMPANY INC           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W.   | \$ 1,977.02 |
| 09/30/2015 | JACOB BRAWNER                       | 199636GV04291AAA | 6216 | AMCMS GV TOURNEY          | \$ 125.00   |
| 09/30/2015 | BRAZOS ASSOC OF THE AMERICAN        | 1996110000122038 | 6412 | TEAM REGISTRATION FOR BAR | \$ 25.00    |
| 09/30/2015 | BRAZOS ASSOC OF THE AMERICAN        | 1996110000322038 | 6412 | REGISTRATON FOR 5 TEAMS T | \$ 125.00   |
| 09/30/2015 | BRAZOS CENTER                       | 1996310000199001 | 6269 | RENTAL FOR 2015 COLLEGE N | \$ 398.25   |
| 09/30/2015 | BRAZOS CENTER                       | 1996310000399003 | 6269 | RENTAL FOR 2015 COLLEGE N | \$ 1,194.75 |
| 09/30/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | #100, 105, 109 REGIST     | \$ 66.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------------|------------------|------|---------------------------|-----------|
| 09/30/2015 | BRAZOS FOOD BANK                 | 461636BV00199000 | 6499 | AMCHS SEPTEMBER FOOD SUPP | \$ 665.20 |
| 09/30/2015 | BRAZOS FOOD BANK                 | 461636BV00199000 | 6499 | AMCHS SEPTEMBER FOOD SUPP | \$ 119.06 |
| 09/30/2015 | BRAZOS VALLEY POOL AND HOT TUBS  | 199636NA00191AAA | 6499 | NATATORIUM TETSTING REAGE | \$ 4.99   |
| 09/30/2015 | BRAZOS VALLEY WELDING INC        | 1996510092599065 | 6319 | WELDING SHOP SUPPLIES     | \$ 12.60  |
| 09/30/2015 | ETHAN BRISBY                     | 199636BF04191AAA | 6216 | CSMS VS BRENHAM           | \$ 35.00  |
| 09/30/2015 | ETHAN BRISBY                     | 199636BF04191AAA | 6216 | CSMS VS BRENHAM TVL       | \$ 15.00  |
| 09/30/2015 | LESLIE BREANNE BROWN             | 199636GV00391AAA | 6216 | CS VS CANEY CREEK         | \$ 65.00  |
| 09/30/2015 | LESLIE BREANNE BROWN             | 199636GV00391AAA | 6216 | CS VS WILLIS              | \$ 65.00  |
| 09/30/2015 | BUCKEYE CLEANING CENTER HOUSTON  | 1996             | 1311 | LAUNDRY DETERGENT 50# PO  | \$ 350.00 |
| 09/30/2015 | BUCKEYE CLEANING CENTER HOUSTON  | 1996             | 1311 | MOP BUCKET AND WRINGER SI | \$ 152.72 |
| 09/30/2015 | BUCK'S WHEEL & EQUIPMENT COMPANY | 1996340092299062 | 6319 | B-29186A GAS SPRINGS      | \$ 78.94  |
| 09/30/2015 | BUCK'S WHEEL & EQUIPMENT COMPANY | 1996340092299062 | 6319 | B32831 SPRING SHOCKS FOR  | \$ 56.66  |
| 09/30/2015 | BUCK'S WHEEL & EQUIPMENT COMPANY | 1996340092299062 | 6319 | FREIGHT                   | \$ 10.99  |
| 09/30/2015 | C C CREATIONS LTD                | 461636B104299000 | 6343 | 2XL BOYS ATHLETICS SHIRTS | \$ 15.00  |
| 09/30/2015 | C C CREATIONS LTD                | 461636B104299000 | 6343 | 3XL BOYS ATHLETIC SHIRTS  | \$ 8.00   |
| 09/30/2015 | C C CREATIONS LTD                | 461636B104299000 | 6343 | ART CHARGES               | \$ 20.00  |
| 09/30/2015 | C C CREATIONS LTD                | 461636B104299000 | 6343 | LARGE BOYS ATHLETICS SHIR | \$ 198.00 |
| 09/30/2015 | C C CREATIONS LTD                | 461636B104299000 | 6343 | MEDIUM BOYS ATHLETIC SHIR | \$ 360.00 |
| 09/30/2015 | C C CREATIONS LTD                | 461636B104299000 | 6343 | SMALL BOYS ATHLETIC SHIRT | \$ 396.00 |
| 09/30/2015 | C C CREATIONS LTD                | 461636B104299000 | 6343 | XL BOYS ATHLETIC SHIRTS   | \$ 102.00 |
| 09/30/2015 | C C CREATIONS LTD                | 461636S700399000 | 6399 | GILDNA ADULT TSHIRT       | \$ 208.80 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT EXTRA LARGE SHIRT   | \$ 38.70  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT EXTRA LARGE SHIRT N | \$ 22.50  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT LARGE SHIRT         | \$ 58.05  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT LARGE SHIRT NO NAME | \$ 18.00  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT MEDIUM SHIRT        | \$ 122.55 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT MEDIUM SHIRT NO NAM | \$ 58.50  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT SMALL NO NAME       | \$ 54.00  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT SMALL SHIRT         | \$ 406.35 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | YOUTH LARGE SHIRT         | \$ 212.85 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | YOUTH MEDIUM SHIRT        | \$ 12.90  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | YOUTH SMALL SHIRT NO NAME | \$ 99.00  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT EXTRA LARGE SHORT   | \$ 58.00  |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT LARGE SHORT         | \$ 137.75 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT MEDIUM SHORT        | \$ 275.50 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | ADULT SMALL SHORT         | \$ 514.75 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | YOUTH LARGE SHORT         | \$ 290.00 |
| 09/30/2015 | C C CREATIONS LTD                | 461611PE20211000 | 6343 | YOUTH MEDIUM SHORT        | \$ 14.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 09/30/2015 | C C CREATIONS LTD                  | 199636BG00191AAA | 6399 | DIGITZING                 | \$ 20.26    |
| 09/30/2015 | C C CREATIONS LTD                  | 199636BG00191AAA | 6399 | GOLF HATS ADIDAS          | \$ 364.74   |
| 09/30/2015 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | CSHS 2015 NEWSPAPER TEES  | \$ 418.75   |
| 09/30/2015 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | INBOUND FREIGHT           | \$ 9.50     |
| 09/30/2015 | C C CREATIONS LTD                  | 199636SO00191AAA | 6399 | ART SET UP                | \$ 20.00    |
| 09/30/2015 | C C CREATIONS LTD                  | 199636SO00191AAA | 6399 | NIKE DRI SHIRTS           | \$ 112.00   |
| 09/30/2015 | C C CREATIONS LTD                  | 199636SO00191AAA | 6399 | NAME ID TAGS              | \$ 168.00   |
| 09/30/2015 | C C CREATIONS LTD                  | 199636BD00399C03 | 6399 | PIT CREW SHIRTS           | \$ 232.80   |
| 09/30/2015 | LUCAS CADLE                        | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVILLE       | \$ 70.00    |
| 09/30/2015 | LUCAS CADLE                        | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVL TVL      | \$ 15.00    |
| 09/30/2015 | CHARLIE CAIN                       | 199636BF04191AAA | 6216 | CSMS VS BRENHAM           | \$ 35.00    |
| 09/30/2015 | CHARLIE CAIN                       | 199636BF04191AAA | 6216 | CSMS VS BRENHAM TVL       | \$ 15.00    |
| 09/30/2015 | CHARLIE CAIN                       | 199636BF04191AAA | 6216 | CSMS VS RAYBURN           | \$ 70.00    |
| 09/30/2015 | CHARLIE CAIN                       | 199636BF04191AAA | 6216 | CSMS VS RAYBURN TVL       | \$ 15.00    |
| 09/30/2015 | JOHN CAMPBELL                      | 199636BF00391AAA | 6216 | CS VS WILLIS              | \$ 80.00    |
| 09/30/2015 | JOHN CAMPBELL                      | 199636BF00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00    |
| 09/30/2015 | CARDOC                             | 1996340092299062 | 6248 | S3 LABOR **TAX            | \$ 512.25   |
| 09/30/2015 | CARDOC                             | 1996340092299062 | 6319 | S3 TUNE UP***REAR BRAKE P | \$ 471.35   |
| 09/30/2015 | CAREER CRUISING                    | 2446310000122000 | 6399 | CAREER CRUISING ACHIEVE A | \$ 593.34   |
| 09/30/2015 | CAREER CRUISING                    | 2446310000122000 | 6399 | CAREER CRUISING SPRINGBOA | \$ 799.00   |
| 09/30/2015 | CAREER CRUISING                    | 2446310000222000 | 6399 | CAREER CRUISING ACHIEVE A | \$ 611.32   |
| 09/30/2015 | CAREER CRUISING                    | 2446310000222000 | 6399 | CAREER CRUISING SPRINGBOA | \$ 799.00   |
| 09/30/2015 | CAREER CRUISING                    | 2446310000322000 | 6399 | CAREER CRUISING ACHIEVE A | \$ 593.34   |
| 09/30/2015 | CAREER CRUISING                    | 2446310000322000 | 6399 | CAREER CRUISING SPRINGBOA | \$ 799.00   |
| 09/30/2015 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 150.00   |
| 09/30/2015 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | SUPPLIES FOR BIOTECH @ AM | \$ 2,930.60 |
| 09/30/2015 | CARRIER SOUTH CENTRAL              | 1996510092599065 | 6319 | CONDENSOR FAN MOTOR FOR O | \$ 269.48   |
| 09/30/2015 | TRACY CARROLL                      | 199636BF04191AAA | 6216 | CSMS VS RAYBURN           | \$ 70.00    |
| 09/30/2015 | TRACY CARROLL                      | 199636BF04191AAA | 6216 | CSMS VS RAYBURN TVL       | \$ 15.00    |
| 09/30/2015 | CHANEY FIRE AND SECURITY SERVICES  | 1996510092599065 | 6319 | FIRE ALARM PARTS          | \$ 8,300.00 |
| 09/30/2015 | CHICK-FIL-A                        | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 459.00   |
| 09/30/2015 | CHICK-FIL-A                        | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 1,080.00 |
| 09/30/2015 | CHICK-FIL-A                        | 461636GA04291000 | 6412 | 9/26/15 HOSPITALITY       | \$ 444.00   |
| 09/30/2015 | CHICK-FIL-A                        | 461636GA04291000 | 6412 | 9/26/15 PLAYERS MEALS     | \$ 168.75   |
| 09/30/2015 | CHICK-FIL-A                        | 461636GA04291000 | 6412 | 9/26/15 PLAYERS MEALS     | \$ (168.75) |
| 09/30/2015 | CITY OF BRYAN PARKS AND RECREATION | 19961100109110CV | 6412 | TANGLEWOOD PAVILION A REN | \$ 72.00    |
| 09/30/2015 | DANIEL COFFEY                      | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVILLE       | \$ 70.00    |
| 09/30/2015 | DANIEL COFFEY                      | 199636BF04291AAA | 6216 | AMCMS VS HUNTSVL TVL      | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|---------|---------------------------|--------------|
| 09/30/2015 | ERIC COKER                       | 199636BF00191AAA | 6411    | F REIMB HOU               | \$ 14.06     |
| 09/30/2015 | ERIC COKER                       | 199636BF00191AAA | 6411    | F REIMB MAGNOLIA          | \$ 18.00     |
| 09/30/2015 | ERIC COKER                       | 199636BF00191AAA | 6411    | M REIMB HOU               | \$ 109.57    |
| 09/30/2015 | ERIC COKER                       | 199636BF00191AAA | 6411    | M REIMB MAGNOLIA          | \$ 56.86     |
| 09/30/2015 | CHRIS COLLINS                    | 199636BF00391AAA | 6411    | F REIMB HOU               | \$ 18.00     |
| 09/30/2015 | DORIAN CROWDER                   | 199636BF00391AAA | 6216    | CS VS WILLIS              | \$ 80.00     |
| 09/30/2015 | DORIAN CROWDER                   | 199636BF00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00     |
| 09/30/2015 | RON CROZIER                      | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 80.00     |
| 09/30/2015 | RON CROZIER                      | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00     |
| 09/30/2015 | CSISD-ATHLETIC DEPT              | 199636CC04291AAA | 6412.FI | ENTRY-AMCMS-XC-CSMS-9/9-7 | \$ 100.00    |
| 09/30/2015 | CSISD-ATHLETIC DEPT              | 199636CC04291AAA | 6412.FI | ENTRY-AMCMS-XC-CSMS-9/9-8 | \$ 100.00    |
| 09/30/2015 | CUSTOM FABRICATORS & REPAIRS INC | 1996510092599065 | 6319    | METAL FLASHING USED AT PE | \$ 60.11     |
| 09/30/2015 | DANAS TRASH SERVICE              | 1996360000191AAA | 6299    | AMC V HUNTSVL 9/25/15     | \$ 350.00    |
| 09/30/2015 | DAVIDSON TITLES INC              | 19961200101990SK | 6329    | VARIOUS SAMPLE LIBRARY BO | \$ 510.00    |
| 09/30/2015 | DD ELECTRONICS                   | 69138100001990TK | 6396    | QUOTE #2394, 2400, 2393   | \$ 4,169.65  |
| 09/30/2015 | DD ELECTRONICS                   | 69138100041990TK | 6396    | QUOTE #2391 CSMS INTERCOM | \$ 3,877.96  |
| 09/30/2015 | DD ELECTRONICS                   | 69138100201990TK | 6396    | QUOTE #2415 OAKWOOD INTER | \$ 3,547.62  |
| 09/30/2015 | DD ELECTRONICS                   | 1996530072699TTK | 6299    | DATA PATCH CABLES - PANDU | \$ 844.80    |
| 09/30/2015 | DD ELECTRONICS                   | 1996530072699TTK | 6299    | INSTALL CABLING FOR AIRPL | \$ 1,093.96  |
| 09/30/2015 | JUDI DELESANDRI                  | 199636GV00391AAA | 6216    | CS GV VS WILLIS           | \$ 80.00     |
| 09/30/2015 | JUDI DELESANDRI                  | 199636GV00391AAA | 6216    | CS VS WILLIS TVL          | \$ 41.47     |
| 09/30/2015 | ED PHILLIPS PLUMBING             | 1996510092599065 | 6247    | RUN CAMERA DOWN DRAIN AT  | \$ 396.00    |
| 09/30/2015 | ED PHILLIPS PLUMBING             | 1996510092599065 | 6247    | SERVICE CALL TO AMCHS STO | \$ 175.00    |
| 09/30/2015 | ED PHILLIPS PLUMBING             | 1996510092599065 | 6247    | SERVICE CALL TO CSMS      | \$ 96.00     |
| 09/30/2015 | EDGENUITY INC                    | 1996530072699TTK | 6398    | ON-SITE PROFESSIONAL DEVE | \$ 10,000.00 |
| 09/30/2015 | EDGENUITY INC                    | 1996530072699TTK | 6398    | UNLIMITED SITE LICENSES A | \$ 64,920.00 |
| 09/30/2015 | EDUCATORS DEPOT, INC             | 69138100748990A7 | 6397    | WET AREA MAT EDI-MI NODE  | \$ 931.74    |
| 09/30/2015 | ENTERPRISE RENT A CAR            | 1996230000226002 | 6411    | RENTAL CAR FOR MARGIE MAR | \$ 92.80     |
| 09/30/2015 | ENTERPRISE RENT A CAR            | 199636GH00191AAA | 6411    | RENTAL-AMCHS-TRAVEL-G-BAS | \$ 76.38     |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-10-15 - PDN RN SERVICES | \$ 624.75    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-11-15 - PDN RN SERVICES | \$ 624.75    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-1-15 - PDN RN SERVICES  | \$ 459.00    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-2-15 - PDN RN SERVICES  | \$ 459.00    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-3-15 - PDN RN SERVICES  | \$ 293.25    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-4-15 - PDN RN SERVICES  | \$ 459.00    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-7-15 - PDN RN SERVICES  | \$ 624.75    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-8-15 - PDN RN SERVICES  | \$ 624.75    |
| 09/30/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 9-9-15 - PDN RN SERVICES  | \$ 624.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|---------|---------------------------|--------------|
| 09/30/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299    | 9-1-15 - PDN RN SERVICES  | \$ 165.75    |
| 09/30/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299    | 9-2-15 - PDN RN SERVICES  | \$ 165.75    |
| 09/30/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299    | 9-3-15 - PDN RN SERVICES  | \$ 165.75    |
| 09/30/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 320.30    |
| 09/30/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092599065 | 6319    | WASP SPRAY                | \$ 10.86     |
| 09/30/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 369.74    |
| 09/30/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | PVC FITTINGS - IRRIGATION | \$ 386.53    |
| 09/30/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 124.04    |
| 09/30/2015 | FAST GROWTH SCHOOL COALITION       | 1996410070199080 | 6495    | MEMBERSHIP RENEWAL FAST G | \$ 2,650.00  |
| 09/30/2015 | FASTENAL COMPANY                   | 1996510092599065 | 6319    | THREAD REPAIR KIT         | \$ 281.33    |
| 09/30/2015 | FASTSERV SUPPLY INC                | 1996510092599065 | 6319    | PLASTIC ANCHORS - SHOP S  | \$ 46.53     |
| 09/30/2015 | FLOCABULARY LLC                    | 2116110010124000 | 6399    | ONE YEAR DIGITAL SITE LIC | \$ 1,600.00  |
| 09/30/2015 | FOLLETT SCHOOL SOLUTIONS INC       | 69138100748990A7 | 6399    | BARCODE LABELS- SPRING CR | \$ 73.97     |
| 09/30/2015 | FRANKLIN ISD ATHLETICS             | 199636CC04291AAA | 6412.FI | ENTRY-AMCMS-XC-FRANKLIN-1 | \$ 300.00    |
| 09/30/2015 | FRANKLIN ISD ATHLETICS             | 199636CC04291AAA | 6412.FI | ENTRY-AMCMS-XC-FRANKLIN-1 | \$ (300.00)  |
| 09/30/2015 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319    | A/C MOTOR - GROUNDS SHOP  | \$ 303.39    |
| 09/30/2015 | KALLIE FUCHS                       | 199636GV00391AAA | 6216    | CS VS WILLIS              | \$ 65.00     |
| 09/30/2015 | KALLIE FUCHS                       | 199636GV00391AAA | 6216    | CS VS WILLIS TVL          | \$ 3.46      |
| 09/30/2015 | KALLIE FUCHS                       | 199636GV04291AAA | 6216    | AMCMS GV TOURNEY          | \$ 150.00    |
| 09/30/2015 | KALLIE FUCHS                       | 199636GV04291AAA | 6216    | AMCMS GV TOURNEY TVL      | \$ 2.85      |
| 09/30/2015 | JESSIE GARZA                       | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 80.00     |
| 09/30/2015 | JESSIE GARZA                       | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00     |
| 09/30/2015 | GEORGETOWN ISD ATHLETIC DEPT       | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-G-GOLF        | \$ 400.00    |
| 09/30/2015 | RICHARD B GERMAN                   | 199636BH00191AAA | 6411    | M REIMB HOU               | \$ 109.57    |
| 09/30/2015 | CHRISTOPHER GIBSON                 | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 95.00     |
| 09/30/2015 | CHRISTOPHER GIBSON                 | 199636BF00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00     |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341    | SEPTEMBER INVOICES        | \$ 8,507.90  |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350000199000 | 6342    | SEPTEMBER INVOICES        | \$ 850.35    |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350000399000 | 6341    | SEPTEMBER INVOICES        | \$ 10,307.86 |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350000399000 | 6342    | SEPTEMBER INVOICES        | \$ 546.18    |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350004199000 | 6341    | SEPTEMBER INVOICES        | \$ 4,085.00  |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350004199000 | 6342    | SEPTEMBER INVOICES        | \$ 611.58    |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350004299000 | 6341    | SEPTEMBER INVOICES        | \$ 3,736.90  |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350004299000 | 6342    | SEPTEMBER INVOICES        | \$ 426.60    |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350010199000 | 6341    | SEPTEMBER INVOICES        | \$ 2,215.50  |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350010199000 | 6342    | SEPTEMBER INVOICES        | \$ 215.95    |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350010299000 | 6341    | SEPTEMBER INVOICES        | \$ 1,824.97  |
| 09/30/2015 | GLAZIER FOODS CORP                 | 2406350010299000 | 6342    | SEPTEMBER INVOICES        | \$ 300.62    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|------------------------------|------------------|---------|---------------------------|---------------|
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6341    | SEPTEMBER INVOICES        | \$ 2,871.68   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6342    | SEPTEMBER INVOICES        | \$ 318.98     |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6341    | SEPTEMBER INVOICES        | \$ 1,769.06   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6342    | SEPTEMBER INVOICES        | \$ 196.76     |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6341    | SEPTEMBER INVOICES        | \$ 1,290.37   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6342    | SEPTEMBER INVOICES        | \$ 184.93     |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6341    | SEPTEMBER INVOICES        | \$ 1,780.09   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6342    | SEPTEMBER INVOICES        | \$ 86.16      |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6341    | SEPTEMBER INVOICES        | \$ 2,238.05   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6342    | SEPTEMBER INVOICES        | \$ 153.70     |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6341    | SEPTEMBER INVOICES        | \$ 1,653.43   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6342    | SEPTEMBER INVOICES        | \$ 91.06      |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6341    | SEPTEMBER INVOICES        | \$ 1,743.88   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6342    | SEPTEMBER INVOICES        | \$ 129.45     |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6341    | SEPTEMBER INVOICES        | \$ 3,348.10   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342    | SEPTEMBER INVOICES        | \$ 214.12     |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341    | SEPTEMBER INVOICES        | \$ 3,621.97   |
| 09/30/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342    | SEPTEMBER INVOICES        | \$ 298.25     |
| 09/30/2015 | SAMUEL T GOODEY              | 199636BF00391AAA | 6411    | M REIMB ELGIN             | \$ 95.02      |
| 09/30/2015 | DONALD A GOODIE JR           | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVILLE       | \$ 70.00      |
| 09/30/2015 | DONALD A GOODIE JR           | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVL TVL      | \$ 15.00      |
| 09/30/2015 | RYAN GOODWYN                 | 199636CS00191AAA | 6411    | F REIMB AUSTIN            | \$ 75.00      |
| 09/30/2015 | RYAN GOODWYN                 | 199636CS00191AAA | 6411    | M REIMB AUSTIN            | \$ 123.68     |
| 09/30/2015 | GOV CONNECTION INC           | 1996110000123031 | 6399    | CANOSCAN LIDE220 COLOR IM | \$ 172.14     |
| 09/30/2015 | GRAND STATION ENTERTAINMENT  | 8656             | 2191.88 | LANE CHARGES, SPECIAL OLY | \$ 220.00     |
| 09/30/2015 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 1,541.34   |
| 09/30/2015 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 4,562.40   |
| 09/30/2015 | H&B SUPPLY INC               | 1996510092599065 | 6319    | OIL AND AIR FILTERS FOR M | \$ 153.35     |
| 09/30/2015 | H&B SUPPLY INC               | 1996510092699066 | 6319    | OIL AND FUEL FILTERS FOR  | \$ 318.65     |
| 09/30/2015 | HALL PASS                    | 69138100748990A7 | 6397    | HALL PASS SCANNER AND PRI | \$ 1,159.75   |
| 09/30/2015 | HALL PASS                    | 69138100748990A7 | 6397    | HALL PASS SCANNER AND PRI | \$ (1,159.75) |
| 09/30/2015 | HALL PASS                    | 19962300202990CG | 6399    | HP1100 STANDARD NAME BADG | \$ 64.00      |
| 09/30/2015 | HALL PASS                    | 19962300202990CG | 6399    | SHIPPING                  | \$ 11.77      |
| 09/30/2015 | HALL PASS                    | 19962300202990CG | 6399    | HP1100 STANDARD NAME BADG | \$ (64.00)    |
| 09/30/2015 | HALL PASS                    | 19962300202990CG | 6399    | SHIPPING                  | \$ (11.77)    |
| 09/30/2015 | RICK HALL                    | 199636BF04191AAA | 6216    | CSMS VS RAYBURN           | \$ 70.00      |
| 09/30/2015 | RICK HALL                    | 199636BF04191AAA | 6216    | CSMS VS RAYBURN TVL       | \$ 15.00      |
| 09/30/2015 | SHERMAN HAMILTON             | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 35.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 09/30/2015 | SHERMAN HAMILTON             | 199636BF00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 09/30/2015 | HANDWRITING WITHOUT TEARS    | 69138100748990A7 | 6329    | LN-LETTERS AND NUMBERS FO | \$ 1,020.00 |
| 09/30/2015 | HANDWRITING WITHOUT TEARS    | 69138100748990A7 | 6399    | FLIP CRAYONS CODE FC PRE- | \$ 168.80   |
| 09/30/2015 | HANDWRITING WITHOUT TEARS    | 69138100748990A7 | 6399    | PENCILS FOR LITTLE HANDS  | \$ 21.90    |
| 09/30/2015 | HANDWRITING WITHOUT TEARS    | 1996330088123031 | 6399    | I KNOW MY NUMBERS ACTIVIT | \$ 109.90   |
| 09/30/2015 | HANDWRITING WITHOUT TEARS    | 1996330088123031 | 6399    | STAMP & SEE SCREEN, #SAS  | \$ 43.80    |
| 09/30/2015 | HANDWRITING WITHOUT TEARS    | 1996330088123031 | 6399    | WOOD PIECES, #WP          | \$ 227.15   |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350000199000 | 6395    | UNIFORMS                  | \$ 23.40    |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350000399000 | 6395    | UNIFORMS                  | \$ 22.90    |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350004199000 | 6395    | UNIFORMS                  | \$ 11.87    |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350004299000 | 6395    | UNIFORMS                  | \$ 12.37    |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350010199000 | 6395    | UNIFORMS                  | \$ 7.69     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350010299000 | 6395    | UNIFORMS                  | \$ 8.36     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350010499000 | 6395    | UNIFORMS                  | \$ 7.52     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350010599000 | 6395    | UNIFORMS                  | \$ 7.85     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350010799000 | 6395    | UNIFORMS                  | \$ 7.19     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350010899000 | 6395    | UNIFORMS                  | \$ 7.85     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350010999000 | 6395    | UNIFORMS                  | \$ 7.02     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350011099000 | 6395    | UNIFORMS                  | \$ 8.36     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350011199000 | 6395    | UNIFORMS                  | \$ 8.16     |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350020199000 | 6395    | UNIFORMS                  | \$ 13.88    |
| 09/30/2015 | HANOVER UNIFORM COMPANY      | 2406350020299000 | 6395    | UNIFORMS                  | \$ 12.70    |
| 09/30/2015 | HARBOR FREIGHT TOOLS USA INC | 2406350010199000 | 6319    | 5IN SOLID POLURETHANE     | \$ 27.96    |
| 09/30/2015 | HARBOR FREIGHT TOOLS USA INC | 1996530072699TTK | 6396    | TECHNICIAN TOOLS          | \$ 54.98    |
| 09/30/2015 | DENNIS HARGETT               | 199636GV00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 65.00    |
| 09/30/2015 | DENNIS HARGETT               | 199636GV00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 6.05     |
| 09/30/2015 | DENNIS HARGETT               | 199636GV00391AAA | 6216    | CS TOURNY                 | \$ 150.00   |
| 09/30/2015 | DENNIS HARGETT               | 199636GV00391AAA | 6216    | CS TOURNY TVL             | \$ 7.78     |
| 09/30/2015 | RAYMOND HEBERT               | 199636GV04291AAA | 6216    | AMCMS TOURNEY             | \$ 125.00   |
| 09/30/2015 | MAINA HEMING                 | 199636GV00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 80.00    |
| 09/30/2015 | MAINA HEMING                 | 199636GV00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 55.20    |
| 09/30/2015 | JON HODDE                    | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 35.00    |
| 09/30/2015 | JON HODDE                    | 199636BF00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 09/30/2015 | HOME DEPOT CREDIT SERVICES   | 1996110000322038 | 6397    | #05 CSHS/CTE EQUIP CONLIN | \$ 125.20   |
| 09/30/2015 | HOME DEPOT CREDIT SERVICES   | 1996230000226002 | 6399    | #06 TA SUP LIEUWEN        | \$ 67.82    |
| 09/30/2015 | HOME DEPOT CREDIT SERVICES   | 1996230000226002 | 6399    | *06 TA SUP LIEUWEN        | \$ 17.94    |
| 09/30/2015 | HUNTSVILLE ATHLETICS         | 199636CC04191AAA | 6412.FI | ENTRY-CSMS-XC- 7TH BOYS   | \$ 50.00    |
| 09/30/2015 | HUNTSVILLE ATHLETICS         | 199636CC04191AAA | 6412.FI | ENTRY-CSMS-XC- 7TH GIRLS  | \$ 50.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|---------|---------------------------|-------------|
| 09/30/2015 | HUNTSVILLE ATHLETICS            | 199636CC04191AAA | 6412.FI | ENTRY-CSMS-XC-8TH BOYS    | \$ 50.00    |
| 09/30/2015 | HUNTSVILLE ATHLETICS            | 199636CC04191AAA | 6412.FI | ENTRY-CSMS-XC-8TH GIRLS   | \$ 50.00    |
| 09/30/2015 | IKES SMALL ENGINES LLC          | 1996510092699066 | 6319    | PUSH MOWER BLADE          | \$ 25.72    |
| 09/30/2015 | JACQUES TOYS & BOOKS            | 199611PK10135032 | 6399    | SK PRADO CLASSROOM SUPPLI | \$ 200.00   |
| 09/30/2015 | RUSSELL JAMES                   | 199636GV00391AAA | 6216    | CS GV TOURNEY             | \$ 150.00   |
| 09/30/2015 | JASONS DELI                     | 1996110000131033 | 6499    | TUTOR STAFF DEVELOPMENT F | \$ 40.51    |
| 09/30/2015 | JASONS DELI                     | 1996110000331033 | 6499    | TUTOR STAFF DEVELOPMENT F | \$ 40.49    |
| 09/30/2015 | JASONS DELI                     | 1996110004131033 | 6499    | TUTOR STAFF DEVELOPMENT F | \$ 40.49    |
| 09/30/2015 | JASONS DELI                     | 1996110004231033 | 6499    | TUTOR STAFF DEVELOPMENT F | \$ 40.49    |
| 09/30/2015 | JASONS DELI                     | 1996110020131033 | 6499    | TUTOR STAFF DEVELOPMENT F | \$ 40.49    |
| 09/30/2015 | JASONS DELI                     | 1996110020231033 | 6499    | TUTOR STAFF DEVELOPMENT F | \$ 40.49    |
| 09/30/2015 | JASONS DELI                     | 19962300108990FR | 6499    | 9/23/15 ADMIN MTG         | \$ 58.72    |
| 09/30/2015 | JASONS DELI                     | 1996410074399043 | 6499    | 9/24/15 HR TEAM MTG       | \$ 78.21    |
| 09/30/2015 | JD PALATINE LLC                 | 1996410074399043 | 6299    | BACKGROUND SCREENING SERV | \$ 856.90   |
| 09/30/2015 | JOHNSON SUPPLY                  | 1996510092599065 | 6319    | BLOWER MOTOR FOR ROOM 404 | \$ 150.86   |
| 09/30/2015 | JOHNSON SUPPLY                  | 1996510092599065 | 6319    | HVAC SHOP STOCK           | \$ 598.21   |
| 09/30/2015 | CHANDLER ELIZABETH ANNE JOHNSON | 199636GV00391AAA | 6216    | CS GV TOURNEY             | \$ 150.00   |
| 09/30/2015 | CHANDLER ELIZABETH ANNE JOHNSON | 199636GV00391AAA | 6216    | CS GV TOURNEY TVL         | \$ 6.91     |
| 09/30/2015 | CHANDLER ELIZABETH ANNE JOHNSON | 199636GV04191AAA | 6216    | CSMS GV TOURNEY           | \$ 150.00   |
| 09/30/2015 | CHANDLER ELIZABETH ANNE JOHNSON | 199636GV04191AAA | 6216    | CSMS GV TOURNEY TVL       | \$ 6.05     |
| 09/30/2015 | WALLY JOHNSON                   | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 35.00    |
| 09/30/2015 | WALLY JOHNSON                   | 199636BF00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 09/30/2015 | JENNA JURICA                    | 199636GV00391AAA | 6216    | CS GV TOURNEY             | \$ 180.00   |
| 09/30/2015 | KESCO SUPPLY INC                | 2406350011199000 | 6349    | SMALLWARES                | \$ 176.48   |
| 09/30/2015 | KESCO SUPPLY INC                | 2406350020299000 | 6349    | SMALLWARES                | \$ 112.44   |
| 09/30/2015 | ROY A KLEIN                     | 199636GV00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 65.00    |
| 09/30/2015 | ROY A KLEIN                     | 199636GV00391AAA | 6216    | CS GV TOURNEY             | \$ 180.00   |
| 09/30/2015 | ROY A KLEIN                     | 199636GV00391AAA | 6216    | CS VS CANEY CREEK         | \$ 65.00    |
| 09/30/2015 | ROY A KLEIN                     | 199636GV04191AAA | 6216    | CSMS TOURNEY              | \$ 125.00   |
| 09/30/2015 | ROY A KLEIN                     | 199636GV04291AAA | 6216    | AMCMS VS BRENHAM          | \$ 50.00    |
| 09/30/2015 | KOLACHE ROLFS LLC               | 1996360000391AAA | 6499    | FOOD CSHS PRESSBOX HOSPIT | \$ 352.93   |
| 09/30/2015 | KONE INC                        | 1996510092599065 | 6299    | MAINT COVERAGE ON ELEVATO | \$ 2,502.15 |
| 09/30/2015 | LAKESHORE LEARNING MATERIALS    | 1996110010123031 | 6399    | GUESS WHO? GAME, #FG561   | \$ 13.29    |
| 09/30/2015 | WILLIAM LARTIGUE JR             | 199636BF00391AAA | 6216    | CS VS WILLIS              | \$ 80.00    |
| 09/30/2015 | WILLIAM LARTIGUE JR             | 199636BF00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 09/30/2015 | LEARNING A-Z                    | 461611S110911000 | 6399    | RAZ-KIDS.COM - NEW - 1 CL | \$ 84.95    |
| 09/30/2015 | LEARNING A-Z                    | 461611S110911000 | 6399    | RAZ-KIDS.COM - RENEW - 1  | \$ 84.95    |
| 09/30/2015 | LIBERTY ISD                     | 199636GC00391AAA | 6412.FI | ENTRY-CSHS-G-XC-(2 TEAMS: | \$ 120.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 09/30/2015 | LISLE VIOLIN SHOP                   | 199611OR00111001 | 6249    | ORCHESTRA INSTRUMENT REPA | \$ 545.00   |
| 09/30/2015 | LISLE VIOLIN SHOP                   | 199611OR04111041 | 6249    | ORCHESTRA INSTRUMENT REPA | \$ 20.00    |
| 09/30/2015 | LITERACY RESOURCES, INC.            | 69138100748990A7 | 6329    | DELIVERY                  | \$ 23.00    |
| 09/30/2015 | LITERACY RESOURCES, INC.            | 69138100748990A7 | 6329    | PHONEMIC AWARENESS- ENGLI | \$ 1,349.82 |
| 09/30/2015 | LONE STAR PERCUSSION                | 199611BD00111001 | 6399    | COMPLETE BACKPLATE ASSEMB | \$ 194.40   |
| 09/30/2015 | LONE STAR PERCUSSION                | 199611BD00111001 | 6399    | LEFT SHOULDER CUSHION FOR | \$ 325.60   |
| 09/30/2015 | LONE STAR PERCUSSION                | 199611BD00111001 | 6399    | RIGHT SHOULDER CUSHION FO | \$ 325.60   |
| 09/30/2015 | LONE STAR PERCUSSION                | 199611BD00111001 | 6399    | SHIPPING                  | \$ 22.39    |
| 09/30/2015 | LONGHORN BUS SALES LLC              | 1996340092299062 | 6319    | 33094A CYL ROLL STOP FOR  | \$ 275.65   |
| 09/30/2015 | LONGHORN BUS SALES LLC              | 1996340092299062 | 6319    | FREIGHT 08/27/2015        | \$ 10.12    |
| 09/30/2015 | LOVING GUIDANCE INC                 | 1996130010225033 | 6411    | REGISTRATION FOR JENNIFER | \$ 450.00   |
| 09/30/2015 | MARIA MAGEE                         | 199636GV00391AAA | 6216    | CS GV TOURNEY             | \$ 120.00   |
| 09/30/2015 | MARIA MAGEE                         | 199636GV00391AAA | 6216    | CS GV TOURNEY TVL         | \$ 30.67    |
| 09/30/2015 | CHASE MANN                          | 199636BB00191AAA | 6411    | REIMB AIRFARE STLOUIS     | \$ 566.40   |
| 09/30/2015 | LAMORRIS MARSHALL                   | 199636GV00391AAA | 6216    | CS GV TOURNEY             | \$ 150.00   |
| 09/30/2015 | LAMORRIS MARSHALL                   | 199636GV00391AAA | 6216    | CS GV TOURNEY TVL         | \$ 21.60    |
| 09/30/2015 | SHANON MARTIN                       | 199636BF00391AAA | 6216    | CS VS WILLIS              | \$ 80.00    |
| 09/30/2015 | SHANON MARTIN                       | 199636BF00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 09/30/2015 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399    | CEDAR POSTS FOR A DOG HOU | \$ 217.57   |
| 09/30/2015 | MCCOY'S BUILDING SUPPLY CENTER CORP | 199636BD00199C01 | 6399    | BENDABLE PLYWOOD 4' X8' X | \$ 214.20   |
| 09/30/2015 | MCNEIL HIGH SCHOOL ATHLETIC DEPT    | 199636CC00191AAA | 6412.FI | ENTRY-AMCHS-BOYS XC (JV   | \$ 180.00   |
| 09/30/2015 | MCNEIL HIGH SCHOOL ATHLETIC DEPT    | 199636GC00191AAA | 6412.FI | ENTRY-AMCHS-G-XC (JV & V) | \$ 180.00   |
| 09/30/2015 | JAMES MEYER                         | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 95.00    |
| 09/30/2015 | JAMES MEYER                         | 199636BF00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 09/30/2015 | KELLY MILLER                        | 199636BF00391AAA | 6411    | F REIMB HOU               | \$ 18.00    |
| 09/30/2015 | GREG MITCHELL                       | 199636GV00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 80.00    |
| 09/30/2015 | GREG MITCHELL                       | 199636GV00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 57.50    |
| 09/30/2015 | GREG MITCHELL                       | 199636GV00391AAA | 6216    | CS VS CANEY CREEK         | \$ 80.00    |
| 09/30/2015 | GREG MITCHELL                       | 199636GV00391AAA | 6216    | CS VS CANEYCREEK TVL      | \$ 58.65    |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611CL04211000 | 6399    | 2XL AGE OF AWESOMENESS T- | \$ 7.50     |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611CL04211000 | 6399    | 5XL AGE OF AWESOMENESS T- | \$ 10.50    |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611CL04211000 | 6399    | LARGE AGE OF AWESOMENESS  | \$ 99.00    |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611CL04211000 | 6399    | MEDIUM AGE OF AWESOMENESS | \$ 82.50    |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611CL04211000 | 6399    | SMALL AGE OF AWESOMENESS  | \$ 82.50    |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611CL04211000 | 6399    | XL AGE OF AWESOMENESS T-S | \$ 55.00    |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611GA04211000 | 6399    | LARGE LADY CAT ATHLETICS  | \$ 7.80     |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611GA04211000 | 6399    | MEDIUM LADY CAT ATHLETICS | \$ 117.00   |
| 09/30/2015 | MONOGRAMS & MORE                    | 461611GA04211000 | 6399    | SET-UP CHARGES            | \$ 25.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|----------------------------|------------------|---------|---------------------------|-----------|
| 09/30/2015 | MONOGRAMS & MORE           | 461611GA04211000 | 6399    | SMALL LADY CAT ATHLETICS  | \$ 117.00 |
| 09/30/2015 | MONOGRAMS & MORE           | 461611BD20211000 | 6399    | ADULT EXTRA LARGE         | \$ 14.00  |
| 09/30/2015 | MONOGRAMS & MORE           | 461611BD20211000 | 6399    | ADULT LARGE               | \$ 56.00  |
| 09/30/2015 | MONOGRAMS & MORE           | 461611BD20211000 | 6399    | ADULT MEDIUM              | \$ 175.00 |
| 09/30/2015 | MONOGRAMS & MORE           | 461611BD20211000 | 6399    | ADULT SMALL               | \$ 245.00 |
| 09/30/2015 | MONOGRAMS & MORE           | 461611BD20211000 | 6399    | YOUTH LARGE               | \$ 294.00 |
| 09/30/2015 | MONOGRAMS & MORE           | 461611BD20211000 | 6399    | YOUTH MEDIUM              | \$ 84.00  |
| 09/30/2015 | MONOGRAMS & MORE           | 199636BF00191AAA | 6399    | OD CAP GWT 111 BLACK      | \$ 132.00 |
| 09/30/2015 | MONOGRAMS & MORE           | 199636BF00191AAA | 6399    | SET UP                    | \$ 25.00  |
| 09/30/2015 | MONTGOMERY HIGH SCHOOL     | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-G-GOLF        | \$ 375.00 |
| 09/30/2015 | MOORE SUPPLY COMPANY       | 1996510092599065 | 6319    | PLUMBING SUPPLIES AND PAR | \$ 67.90  |
| 09/30/2015 | MORRISON SUPPLY COMPANY    | 1996510092599065 | 6319    | PLUMBING SHOP STOCK       | \$ 102.26 |
| 09/30/2015 | MORRISON SUPPLY COMPANY    | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 459.33 |
| 09/30/2015 | MOVIE LICENSING USA        | 19961100110110GP | 6399    | PUBLIC PERFORMANCE SITE L | \$ 144.00 |
| 09/30/2015 | CHACE MURPHY               | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 80.00  |
| 09/30/2015 | CHACE MURPHY               | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00  |
| 09/30/2015 | MUSIC IN MOTION INC        | 19961100201110OW | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 7.95   |
| 09/30/2015 | MUSIC IN MOTION INC        | 19961100201110OW | 6329    | KUTAMBA PAPERBACK AND CD  | \$ 32.89  |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092599065 | 6319    | BRAKE CALIPERS AND BRAKE  | \$ 145.02 |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092599065 | 6319    | BRAKE ROTORS AND PADS     | \$ 157.39 |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092599065 | 6319    | COOLANT TEMP SENSOR       | \$ 16.49  |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092599065 | 6319    | DOOR HANDLE               | \$ 46.39  |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092599065 | 6319    | EXTERIOR DOOR HANDLE FOR  | \$ 238.65 |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092599065 | 6319    | PARTS FOR T-10            | \$ 68.50  |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092599065 | 6319    | PARTS FOR T-9             | \$ 284.47 |
| 09/30/2015 | NAPA AUTO PARTS            | 1996510092699066 | 6319    | GROUND SHOP SUPPLIES      | \$ 91.11  |
| 09/30/2015 | HOLLY RENEA NARRO          | 199621PK81199032 | 6299    | FIRST AID PRE-K STAFF     | \$ 150.00 |
| 09/30/2015 | HOLLY RENEA NARRO          | 1996610081299023 | 6299    | FIRST AID BBPC STAFF      | \$ 50.00  |
| 09/30/2015 | HOLLY RENEA NARRO          | 2056130081124000 | 6299    | FIRST AID HD ST STAFF     | \$ 450.00 |
| 09/30/2015 | HOLLY RENEA NARRO          | 20561300811240EH | 6299    | FIRST AID TR EHS STAFF    | \$ 100.00 |
| 09/30/2015 | NASCO                      | 69138100748990A7 | 6397    | ITEM # SB15174 TRAYS PLAN | \$ 202.40 |
| 09/30/2015 | NASCO                      | 69138100748990A7 | 6397    | ITEM # TB22730 GAME SET Q | \$ 202.74 |
| 09/30/2015 | NASCO                      | 69138100748990A7 | 6397    | ITEM # TB22814 REKENREK D | \$ 80.97  |
| 09/30/2015 | NASCO                      | 69138100748990A7 | 6397    | ITEM# SB46631 DISH PETRI  | \$ 7.45   |
| 09/30/2015 | NASCO                      | 69138100748990A7 | 6397    | ITEM# SB48152 FORCEPS PLA | \$ 20.00  |
| 09/30/2015 | NATL ASSN OF SCHOOL NURSES | 1996330004299042 | 6495    | MEMBERSHIP NASN           | \$ 159.50 |
| 09/30/2015 | HARDY NEVILL               | 199636GV00391AAA | 6216    | CS VS WILLIS              | \$ 80.00  |
| 09/30/2015 | HARDY NEVILL               | 199636GV00391AAA | 6216    | CS VS WILLIS TVL          | \$ 34.56  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | GREETING CARD ENVELOPES W | \$ 14.70  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | ID REELS FOR HST          | \$ 83.65  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | INVITATION ENVELOPES 4 3/ | \$ 9.86   |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 199613S481199021 | 6399 | C&I SUPP CR HAMMOND       | \$ (5.59) |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 199636BD00399C03 | 6399 | #09 CSHS SUP EAKS         | \$ 330.71 |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092499064 | 6399 | OFFICE SUPPLIES           | \$ 19.54  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092599065 | 6399 | OFFICE SUPPLIES           | \$ 95.43  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092699066 | 6399 | OFFICE SUPPLIES           | \$ 100.27 |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092899065 | 6399 | OFFICE SUPPLIES           | \$ 38.83  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 19962300104990SV | 6399 | SV OFF SUP HAMILTON       | \$ 32.91  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 199636CL00191C01 | 6399 | AMCHS SUPP A.KEY          | \$ 41.99  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | KK SUPP SERICANO          | \$ 208.42 |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 199611SE00111001 | 6399 | ELECTRIC PENCIL SHARPENER | \$ 83.80  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 199611MT00111001 | 6399 | G-2 PENS, BRASS FASTENERS | \$ 21.12  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 199611AR00111001 | 6399 | CRAYOLA MARKERS, UNIBALL  | \$ 112.76 |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 19961100201110OW | 6399 | HANGING WALL FILE (K32001 | \$ 32.84  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 19961100201110OW | 6399 | METAL FILE FRAMES (F50M99 | \$ 37.24  |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 199611MT00111001 | 6399 | G-2 PENS, BRASS FASTENERS | \$ 221.39 |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 69138100748990A7 | 6397 | OFFICE SUPPLIES FOR OFFIC | \$ 193.62 |
| 09/30/2015 | OFFICE MAX NORTH AMERICA INC | 69138100748990A7 | 6399 | OFFICE SUPPLIES FOR OFFIC | \$ 33.46  |
| 09/30/2015 | CHELSEA OLDHAM               | 199636GV00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 65.00  |
| 09/30/2015 | CHELSEA OLDHAM               | 199636GV00391AAA | 6216 | CS VS HUNTSVILLE TVL      | \$ 4.84   |
| 09/30/2015 | CHELSEA OLDHAM               | 199636GV04191AAA | 6216 | CSMS TOURNEY              | \$ 150.00 |
| 09/30/2015 | CHELSEA OLDHAM               | 199636GV04191AAA | 6216 | CSMS TOURNEY TVL          | \$ 3.89   |
| 09/30/2015 | ON ALERT SECURITY            | 1996520092599065 | 6299 | SECURITY ALARM MONITORING | \$ 973.92 |
| 09/30/2015 | ROBERT D OWENS               | 199636BF04191AAA | 6411 | F REIMB ELGIN             | \$ 17.22  |
| 09/30/2015 | ROBERT D OWENS               | 199636BF04191AAA | 6411 | M REIMB ELGIN             | \$ 99.15  |
| 09/30/2015 | ROBERT PACK                  | 199636BF04191AAA | 6216 | CSMS VS BRENHAM           | \$ 35.00  |
| 09/30/2015 | ROBERT PACK                  | 199636BF04191AAA | 6216 | CSMS VS BRENHAM TVL       | \$ 15.00  |
| 09/30/2015 | PATTERSON MEDICAL SUPPLY INC | 1996330088123031 | 6399 | LEFT HANDED CURVED UTENSI | \$ 27.18  |
| 09/30/2015 | PATTERSON MEDICAL SUPPLY INC | 1996330088123031 | 6399 | RIGHT HANDED CURVED UTENS | \$ 67.95  |
| 09/30/2015 | PATTERSON MEDICAL SUPPLY INC | 1996330088123031 | 6399 | SCOOPER BOWL W/SUCTION CU | \$ 23.58  |
| 09/30/2015 | PATTERSON MEDICAL SUPPLY INC | 1996330088123031 | 6399 | SHIPPING                  | \$ 9.95   |
| 09/30/2015 | PCM-G INC                    | 1996110000311003 | 6399 | INK - MATTE BLACK         | \$ 150.00 |
| 09/30/2015 | PCM-G INC                    | 1996110000311003 | 6399 | INK - YELLOW              | \$ 149.98 |
| 09/30/2015 | PCM-G INC                    | 1996110000311003 | 6399 | UNIVERSAL BOND PAPER      | \$ 224.91 |
| 09/30/2015 | PEPSI BEVERAGES COMPANY      | 199636GC00191AAA | 6412 | GATORADE                  | \$ 358.20 |
| 09/30/2015 | PEPSI BEVERAGES COMPANY      | 199636GC00191AAA | 6412 | WATER 40 CASES,GATORADE 2 | \$ 196.40 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 09/30/2015 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | F REIMB HUNTSVILLE        | \$ 11.78    |
| 09/30/2015 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28    |
| 09/30/2015 | PETAL PATCH FLORIST                 | 1996510092599065 | 6499 | FRUIT BASKET FOR EMPLOYEE | \$ 85.00    |
| 09/30/2015 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6499 | CAKE FOR CITYWIDE PTO     | \$ 45.98    |
| 09/30/2015 | PILGER'S TIRE AUTO CENTER           | 1996510092699066 | 6319 | TRACTOR TIRES             | \$ 258.20   |
| 09/30/2015 | PIONEER STEEL & PIPE CO. INC.       | 1996510092599065 | 6319 | CARPENTRY SHOP STOCK      | \$ 13.77    |
| 09/30/2015 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996110000111001 | 6269 | QUARTERLY LEASE & MAINTEN | \$ 615.00   |
| 09/30/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS -NATATORIU | \$ 500.00   |
| 09/30/2015 | LAURA K RATH                        | 1996230000226002 | 6411 | F REIMB EL PASO           | \$ 59.07    |
| 09/30/2015 | RAY CRISWELL DISTRIBUTING CO INC    | 199636NA00191AAA | 6499 | DISINFECTANT TO CLEAN NAT | \$ 76.95    |
| 09/30/2015 | ASHLEY RAYNOR                       | 199636GV00391AAA | 6216 | CS GV VS HUNTSVILLE       | \$ 80.00    |
| 09/30/2015 | ASHLEY REAMES                       | 199636GV00391AAA | 6216 | CS GV TOURNEY             | \$ 180.00   |
| 09/30/2015 | ASHLEY REAMES                       | 199636GV04291AAA | 6216 | AMCMS TOURNEY             | \$ 150.00   |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | CAITLIN CHARLES, #184912, | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | CHI CHI ALLEN, #184912, R | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | CINDY WELLMANN, #184912,  | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | JACKIE HAHN, #184912, REG | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | JEANETTE SMITH, #184912,  | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | LILY MARTINEZ, #184912, R | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | MICHELLE GUYTON, #184912, | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | TAMMY EPLEY, #184912, REG | \$ 60.00    |
| 09/30/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996230000399003 | 6411 | PDAS TRAINING             | \$ 425.00   |
| 09/30/2015 | RELYANT DS WATERS OF AMERICA INC    | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 37.20    |
| 09/30/2015 | RESOURCES FOR EDUCATORS             | 2056117910124000 | 6399 | NUT NUGGETS SEPT 15 TO MA | \$ 328.00   |
| 09/30/2015 | RHYTHM PATH LLC                     | 19961100107110PC | 6299 | PEBBLE CREEK ELEMENTARY D | \$ 807.50   |
| 09/30/2015 | RHYTHM PATH LLC                     | 4616110011011000 | 6299 | DAY OF DRUMMING WITH STUD | \$ 807.50   |
| 09/30/2015 | ROCHESTER 100                       | 19961100104110SV | 6399 | 8004-25 PK 4 POCKET NICKY | \$ 210.30   |
| 09/30/2015 | THE ADAM SAENZ GROUP PC             | 1996130000199001 | 6299 | CONSULTANT FEES - AMCHS P | \$ 1,833.34 |
| 09/30/2015 | THE ADAM SAENZ GROUP PC             | 1996130004299042 | 6299 | AMCMS PORTION OF FEES     | \$ 1,833.33 |
| 09/30/2015 | THE ADAM SAENZ GROUP PC             | 19961300201990OW | 6299 | OAKWOOD PORTION FOR FEES  | \$ 1,833.33 |
| 09/30/2015 | SCANTRON CORPORATION                | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.64    |
| 09/30/2015 | SCANTRON CORPORATION                | 19961100201110OW | 6399 | PACKAGE OF 500 - FORM 883 | \$ 127.50   |
| 09/30/2015 | ALBERT W SCHIPPLEIN                 | 199636GV04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 50.00    |
| 09/30/2015 | ALBERT W SCHIPPLEIN                 | 199636GV04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 4.75     |
| 09/30/2015 | SCHOLASTIC BOOKS                    | 461611S181211000 | 6329 | EST SHIPPING FOR LET'S FI | \$ 41.25    |
| 09/30/2015 | SCHOLASTIC BOOKS                    | 461611S181211000 | 6329 | LET'S FIND OUT IN ENGLISH | \$ 1,211.25 |
| 09/30/2015 | SCHOLASTIC BOOKS                    | 461611S181211000 | 6329 | LET'S FIND OUT SPAN SEPT  | \$ 412.50   |
| 09/30/2015 | SCHOLASTIC BOOKS                    | 461611S181211000 | 6329 | SHIPPING FOR ENGLISH LET' | \$ 121.13   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 09/30/2015 | SCHOLASTIC MAGAZINES              | 4616110010811000 | 6329 | 1ST GRADE SCHOLASTIC NEWS | \$ 643.50   |
| 09/30/2015 | SCHOLASTIC MAGAZINES              | 4616110010811000 | 6329 | SCIENCESPIN K-1           | \$ 128.70   |
| 09/30/2015 | SCHOLASTIC MAGAZINES              | 4616110010811000 | 6329 | SHIPPING AND HANDLING     | \$ 77.22    |
| 09/30/2015 | SCHOLASTIC MAGAZINES              | 4616110010811000 | 6329 | 4TH GRADE STORYWORKS SUBS | \$ 292.50   |
| 09/30/2015 | SCHOLASTIC MAGAZINES              | 4616110010811000 | 6329 | SHIPPING AND HANDLING     | \$ 29.25    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 1996410074899048 | 6399 | ITEM # 54048 PHYSIO-CONTR | \$ 107.00   |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 1996410074899048 | 6399 | ITEM # 54058 PHYSIO-CARDI | \$ 150.00   |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | ADHESIVE BANDAGES, 1 X 3, | \$ 79.44    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | ADHESIVE BANDAGES, 2 X 4  | \$ 56.30    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | CLEAR PLASTIC CUPS, 2500/ | \$ 71.12    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | COHESIVE BANDAGE, 2 X 5 Y | \$ 22.50    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | NON-STERILE SPONGES, 2 X  | \$ 11.35    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | NON-STERILE SPONGES, 4 X  | \$ 30.80    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | PROBE COVERS FOR EAR THER | \$ 110.32   |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | PROBE COVERS FOR THERMOME | \$ 37.41    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300201990OW | 6399 | SHARPS CONTAINER, 3 GAL., | \$ 11.83    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 1996330000199048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00   |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 1996410092299048 | 6399 | ITEM # 54048 PHYSIO-CONTR | \$ 107.00   |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 1996410092299048 | 6399 | ITEM # 54058 PHYSIO-CARDI | \$ 150.00   |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300109990CV | 6399 | ACCU-CHECK SOFTCLIX LANCE | \$ 18.90    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300109990CV | 6399 | CONTROL SOLUTION LEVEL 1  | \$ 7.59     |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300109990CV | 6399 | CONTROL SOLUTION LEVEL 2  | \$ 7.59     |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300109990CV | 6399 | TEST STRIPS 50/BOX FOR TR | \$ 33.36    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | 21289 TEMP PROBE COVERS   | \$ 14.90    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | 28415 ELASTIC BANDAGE 3X5 | \$ 26.60    |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | 34384 CALADRYL            | \$ 4.06     |
| 09/30/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | 90404 TOOTH COVERS        | \$ 24.10    |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 19961100109110CV | 6399 | CHART PAPER & COLORED PAP | \$ 60.93    |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 19961100201110OW | 6399 | DECOROL WHITE BULLETIN BO | \$ 99.16    |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 19961100201110OW | 6399 | DECOROL YELLOW BULLETIN B | \$ 99.16    |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 1996             | 1311 | FOLDERS HANGING LRT 1/5 P | \$ 114.25   |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 1996             | 1311 | INDEX CARDS 3X5 NARROW RU | \$ 97.50    |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 1996             | 1311 | TAPE CORRECTION SIDE APPL | \$ 138.00   |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 69138100748990A7 | 6397 | ITEM # 1325094 STUDENT BO | \$ 103.98   |
| 09/30/2015 | SCHOOL SPECIALTY INC              | 69138100748990A7 | 6397 | ITEM # 1438081 MAP US/WOR | \$ 17.13    |
| 09/30/2015 | SCRIPPS NATIONAL SPELLING BEE INC | 19961100201110OW | 6399 | ENROLLMENT FOR NATIONAL S | \$ 143.50   |
| 09/30/2015 | SHIFFLER EQUIPMENT SALES INC      | 1996510092599065 | 6319 | PENCIL SHARPNERS D.W.     | \$ 1,264.16 |
| 09/30/2015 | SHIFFLER EQUIPMENT SALES INC      | 691381CN001990A3 | 6629 | BP-1001 -- STANDARD BENCH | \$ 416.96   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|--------|---------------------------|-------------|
| 09/30/2015 | CAMERON SHOFFNER                  | 199636GV00391AAA | 6216   | CS VS TOURNEY             | \$ 180.00   |
| 09/30/2015 | RANDA SHRIVER                     | 2056             | 2111.E | AUG REISSU CK315781       | \$ 50.26    |
| 09/30/2015 | CAROLINE SIMPSON                  | 199636GV00391AAA | 6216   | CSMS GV TOURNEY           | \$ 120.00   |
| 09/30/2015 | ROSS SKILLMAN                     | 199636GV00391AAA | 6216   | CS GV TOURNEY             | \$ 180.00   |
| 09/30/2015 | ROSS SKILLMAN                     | 199636GV00391AAA | 6216   | CS GV VS CANEY CREEK      | \$ 80.00    |
| 09/30/2015 | SOUTHERN FLORAL COMPANY           | 1996110000322038 | 6399   | FLORAL SUPPLIES FOR CSHS  | \$ 218.79   |
| 09/30/2015 | STERLING AUTO GROUP INC           | 1996510092599065 | 6319   | LEVER RETAINER T-18       | \$ 5.87     |
| 09/30/2015 | STRING & HORN SHOP INC, THE       | 199611BD00111001 | 6399   | ROCHE- THOMAS 8OZ MI-T-MI | \$ 8.60     |
| 09/30/2015 | SUMMIT ELECTRIC SUPPLY CO INC     | 1996510092599065 | 6319   | TOGGLE SWITCH             | \$ 20.00    |
| 09/30/2015 | SUNTEX INTERNATIONAL INC          | 19961100110110GP | 6399   | FIRST IN MATH             | \$ 1,610.00 |
| 09/30/2015 | SUPER DUPER PUBLICATIONS          | 1996110010123031 | 6399   | JUMBO PACK TONGUE DEPRESS | \$ 29.95    |
| 09/30/2015 | SUPER DUPER PUBLICATIONS          | 1996110010123031 | 6399   | SHIPPING                  | \$ 7.50     |
| 09/30/2015 | SUPER DUPER PUBLICATIONS          | 1996110010123031 | 6399   | TOKEN TOWERS, #CHIPS22    | \$ 29.95    |
| 09/30/2015 | MEGAN SYMANK                      | 199636GH00391AAA | 6411   | F REIMB HOU               | \$ 14.05    |
| 09/30/2015 | MEGAN SYMANK                      | 199636GH00391AAA | 6411   | M REIMB HOU               | \$ 109.57   |
| 09/30/2015 | T E A M SOLUTIONS INC             | 1996510092599065 | 6319   | T.STAT FOR SOUTH KNOLL    | \$ 210.20   |
| 09/30/2015 | TABE                              | 2116130010224000 | 6411   | REG - G.GONZALEZ          | \$ 185.00   |
| 09/30/2015 | TABE                              | 2116130010224000 | 6411   | REG - S. ARAUJO           | \$ 185.00   |
| 09/30/2015 | TABE                              | 2636130020125000 | 6411   | REG - N. FORSYTH          | \$ 395.00   |
| 09/30/2015 | TAJE                              | 199636NP00399C03 | 6412   | BEST OF SHOW ENTRIES      | \$ 10.00    |
| 09/30/2015 | TAJE                              | 199636NP00399C03 | 6412   | ON SITE PHOTO ENTRIES     | \$ 20.00    |
| 09/30/2015 | TAJE                              | 199636NP00399C03 | 6412   | STUDENT REGISTRATION      | \$ 280.00   |
| 09/30/2015 | TAJE                              | 199636NP00399C03 | 6412   | UPLOADED PHOTO CONTEST    | \$ 5.00     |
| 09/30/2015 | TAJE                              | 199636NP00399C03 | 6412   | WRITE OFF ENTRIES         | \$ 25.00    |
| 09/30/2015 | TASA                              | 1996410070199080 | 6495   | ACTIVE SUPT. TASA MEMBERS | \$ 780.00   |
| 09/30/2015 | TASA                              | 1996410070199080 | 6495   | SUBSCRIPTION SCHOOL TRANS | \$ 1,000.00 |
| 09/30/2015 | TASA                              | 1996410070199080 | 6495   | TAS/MUS MUMBERSHIP 2015-2 | \$ 350.00   |
| 09/30/2015 | TASA/TASB CONVENTION REGISTRATION | 1996510092599065 | 6411   | REGISTRATION FOR JON HALL | \$ 325.00   |
| 09/30/2015 | TASB INC                          | 1996510092599065 | 6319   | ONSITE ANNUAL MEMBERSHIP  | \$ 2,535.00 |
| 09/30/2015 | TASBO                             | 1996410074499044 | 6495   | TASBO MEMBERSHIP RENEWAL- | \$ 110.00   |
| 09/30/2015 | TDEA                              | 199636BL00191C01 | 6412   | EDUCATOR EVENT FEE FOR CA | \$ 500.00   |
| 09/30/2015 | TDEA                              | 199636BL00191C01 | 6412   | STUDENT ENTRY FEE         | \$ 300.00   |
| 09/30/2015 | TEPSA                             | 19962300110990GP | 6495   | 2015-16 MEMBERSHIP RENEWA | \$ 323.00   |
| 09/30/2015 | TASB                              | 1996410070299081 | 6495   | POLICY SERVICES MEMBERSHI | \$ 700.00   |
| 09/30/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300201990OW | 6396   | ESTIMATED SHIPPING/HANDLI | \$ 19.08    |
| 09/30/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300201990OW | 6396   | F4001-42-DTC 450-512 MHZ  | \$ 954.00   |
| 09/30/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300201990OW | 6396   | PROGRAMMING OF THE 6 RADI | \$ 65.00    |
| 09/30/2015 | TEXAS LETTER JACKETS              | 199636BL00391C03 | 6497   | C RAY JACKET              | \$ 47.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 09/30/2015 | TEXAS RENAISSANCE FESTIVAL         | 199611DM00111001 | 6412 | ADMISION TICKETS TO RENAI | \$ 216.00    |
| 09/30/2015 | TEXAS RENAISSANCE FESTIVAL         | 199611DM00111001 | 6412 | LUNCH VOUCHERS            | \$ 216.00    |
| 09/30/2015 | TEXAS STATE MATH LEAGUE            | 1996110020221033 | 6399 | 5TH GRADE CONTEST REGISTR | \$ 40.00     |
| 09/30/2015 | TEXAS STATE MATH LEAGUE            | 1996110020221033 | 6399 | 6TH GRADE CONTEST SET OF  | \$ 40.00     |
| 09/30/2015 | TEXAS STATE MATH LEAGUE            | 1996110020221033 | 6399 | CONTEST BOOK VOLUME 6 GRA | \$ 25.90     |
| 09/30/2015 | TEXAS STATE MATH LEAGUE            | 1996110020221033 | 6399 | SHIPPING                  | \$ 3.00      |
| 09/30/2015 | TEXTBOOK WAREHOUSE LLC             | 1996110000122038 | 6321 | LAB NOTEBOOKS FOR BIOTECH | \$ 355.75    |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | FERBY (36 PK), #HW7337    | \$ 64.99     |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | FINGER TIP DISC LAUNCHER, | \$ 5.97      |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | FLYING FINGERS, #FM9112-2 | \$ 5.96      |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | GLITTER POMP OMS, #FM9205 | \$ 3.89      |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | SENSORY RING SQUEEZERS (3 | \$ 12.69     |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | SHIPPING - 10%            | \$ 35.96     |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | SQUIGGLE WIGGLE WRITERS,  | \$ 45.43     |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | STRETCHY POWER KID FIDGET | \$ 9.99      |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | SUPER STRETCHY XA FIDGET, | \$ 34.95     |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | TWEEZER (6 PK), #FM9449   | \$ 13.79     |
| 09/30/2015 | THERAPY SHOPPE INC                 | 1996330088123031 | 6399 | XT NECKLACE (6 PK), #OM 8 | \$ 161.98    |
| 09/30/2015 | THORN MUSIC INC                    | 199611BD00311003 | 6249 | GENERIC USBN10 WIRELESS   | \$ 27.99     |
| 09/30/2015 | THORN MUSIC INC                    | 199611BD00311003 | 6249 | YAMAHA 1MX1 MIDI INTERFAC | \$ 69.99     |
| 09/30/2015 | THORN MUSIC INC                    | 199611BD00111001 | 6399 | BAND INSTRUMENT REPAIRS F | \$ 156.30    |
| 09/30/2015 | TRUST&AGENCY TIGER BOYS BASKETBALL | 1996360000191AAA | 6299 | AMC VS HUNTSVILLE PKG     | \$ 300.00    |
| 09/30/2015 | TIGER CLUB                         | 1996360000199C01 | 6412 | CHEER BOOSTER CLUB PAYMEN | \$ 500.00    |
| 09/30/2015 | TK SALES                           | 1996510092499064 | 6319 | CCUSTODIAL SUPPLIES D.W.  | \$ 5,726.16  |
| 09/30/2015 | TMSCA                              | 199636UL00199C01 | 6495 | MEMBERSHIP DUES FOR 2015- | \$ 50.00     |
| 09/30/2015 | UNIVAR USA INC                     | 1996510092699066 | 6319 | ANT BAIT - D.W. USE       | \$ 1,360.00  |
| 09/30/2015 | US MATH RECOVERY COUNCIL           | 2116210081124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 39.50     |
| 09/30/2015 | US MATH RECOVERY COUNCIL           | 2116210081124000 | 6399 | KIT, ADD+VANTAGEMR COURSE | \$ 395.00    |
| 09/30/2015 | US MATH RECOVERY COUNCIL           | 2556130081124C00 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 2,330.50  |
| 09/30/2015 | US MATH RECOVERY COUNCIL           | 2556130081124C00 | 6399 | KIT, ADD+VANTAGEMR COURSE | \$ 23,305.00 |
| 09/30/2015 | US MATH RECOVERY COUNCIL           | 2556130081124C00 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 79.00     |
| 09/30/2015 | US MATH RECOVERY COUNCIL           | 2556130081124C00 | 6399 | KIT, ADD+VANTAGEMR COURSE | \$ 790.00    |
| 09/30/2015 | ANDREA VENSON                      | 199636GV00391AAA | 6216 | CS GV TOURNEY             | \$ 180.00    |
| 09/30/2015 | ANDREA VENSON                      | 199636GV00391AAA | 6216 | CS GV TOURNEY TVL         | \$ 4.32      |
| 09/30/2015 | ANDREA VENSON                      | 199636GV00391AAA | 6216 | CS GV VS HUNTSVILLE       | \$ 65.00     |
| 09/30/2015 | ANDREA VENSON                      | 199636GV00391AAA | 6216 | CS GV VS HUNTSVL TVL      | \$ 4.58      |
| 09/30/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6329 | READ WELL 2 STORYBOOK, UN | \$ 335.00    |
| 09/30/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | READ WELL 1 COMPOSITION I | \$ 2,192.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 1 DECODING BOOK | \$ 14.50    |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 1 MY ACTIVITY B | \$ 516.00   |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 1 SPELLING & WR | \$ 822.00   |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 2 INSTRUCTOR PA | \$ 1,136.00 |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 2 MY ACTIVITY B | \$ 246.00   |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 2 SPELLING & WR | \$ 658.00   |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 2 SPELLING ACTI | \$ 100.00   |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL 2 SPELLING POEM | \$ 54.00    |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL K LAP BOOKS, (S | \$ 210.00   |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL K MY ACTIVITY B | \$ 280.00   |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | READ WELL PLUS INSTRUCTOR | \$ 5,058.00 |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | SHIPPING - 10%            | \$ 1,169.75 |
| 09/30/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399    | SPELLING & WRITING SONGS  | \$ 76.00    |
| 09/30/2015 | WARD'S NATURAL SCIENCE EST INC    | 1996110000122038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 20.00    |
| 09/30/2015 | WARD'S NATURAL SCIENCE EST INC    | 1996110000122038 | 6399    | SUPPLIES FOR BIOTECH @ AM | \$ 1,169.37 |
| 09/30/2015 | WARD'S NATURAL SCIENCE EST INC    | 1996110000122038 | 6399    | SUPPLIES FOR BIOTECH CLAS | \$ 712.86   |
| 09/30/2015 | CODY WESTBROOK                    | 199636BF00391AAA | 6411    | F REIMB ELGIN             | \$ 17.73    |
| 09/30/2015 | DOUG WILLIAMS                     | 199636BF04191AAA | 6216    | CSMS VS BRENHAM           | \$ 50.00    |
| 09/30/2015 | DOUG WILLIAMS                     | 199636BF04191AAA | 6216    | CSMS VS RAYBURN           | \$ 70.00    |
| 09/30/2015 | DOUG WILLIAMS                     | 199636BF04191AAA | 6216    | CSMS VS RAYBURN TVL       | \$ 15.00    |
| 09/30/2015 | MATTHEW WILLIS                    | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVILLE       | \$ 70.00    |
| 09/30/2015 | MATTHEW WILLIS                    | 199636BF04291AAA | 6216    | AMCMS VS HUNTSVL TVL      | \$ 15.00    |
| 09/30/2015 | WOODYARD PUBLICATION COMPANY      | 4616110000111000 | 6399    | AP HUMAN GEOGRAPHY: A STU | \$ 647.50   |
| 09/30/2015 | WOODYARD PUBLICATION COMPANY      | 4616110000111000 | 6399    | SHIPPING                  | \$ 51.80    |
| 09/30/2015 | TIMOTHY YETTER                    | 199636SP00199C01 | 6412    | F REIMB PFLUGERVILLE      | \$ 10.82    |
| 09/30/2015 | STEVEN ZEIG                       | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 95.00    |
| 09/30/2015 | STEVEN ZEIG                       | 199636BF00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00    |
| 10/08/2015 | ABCTEACH LLC                      | 2246110099923000 | 6396    | ABCTEACH SUBSCRIPTION 10  | \$ 70.80    |
| 10/08/2015 | ACADEMY LTD                       | 7146610089599000 | 6399    | MISC SUPPLIES FOR KIDS KL | \$ 58.91    |
| 10/08/2015 | ACADEMY LTD                       | 7146610089599000 | 6399    | MISC SUPPLIES FOR KIDS KL | \$ 86.00    |
| 10/08/2015 | ACE EDUCATIONAL SUPPLIES          | 1996110004123031 | 6399    | BIG TIME TOO UP/DOWN TIME | \$ 64.80    |
| 10/08/2015 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159    | DED:V119 PROF DUES        | \$ 54.95    |
| 10/08/2015 | ALERT SERVICES INC                | 199636GH00391AAA | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 41.24    |
| 10/08/2015 | ALERT SERVICES INC                | 199636GH00391AAA | 6399    | SWEDE O STRAP LOCK ANKLE  | \$ 1,137.00 |
| 10/08/2015 | ALLEN ACADEMY                     | 199636CC04191AAA | 6412.FI | ENTRY-CSMS-XC B&G,(7TH &  | \$ 100.00   |
| 10/08/2015 | ALLSAFE STORAGE                   | 1996530072699TTK | 6299    | UNIT# 250 RENT 10/12/15 T | \$ 180.00   |
| 10/08/2015 | ALPHAGRAPHICS                     | 1996230000399003 | 6399    | BUSINESS CARDS FOR ASSIST | \$ 76.44    |
| 10/08/2015 | ALPHAGRAPHICS                     | 1996110004211042 | 6399    | 10000 ENVELOPES           | \$ 372.40   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit       | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|-------------------|------|---------------------------|-------------|
| 10/08/2015 | ALPHAGRAPHICS                       | 1996110004211042  | 6399 | 3000 AMCMS TUTORIALS 8.5X | \$ 399.84   |
| 10/08/2015 | ALPHAGRAPHICS                       | 1996110004211042  | 6399 | RESET CHARGE FOR AMCMS TU | \$ 49.00    |
| 10/08/2015 | ALPHAGRAPHICS                       | 1996110004211042  | 6399 | 3000 AMCMS DETENTION NOTI | \$ 235.20   |
| 10/08/2015 | ALPHAGRAPHICS                       | 1996110004211042  | 6399 | 3000 NOTE TO STUDENT CSI  | \$ 194.04   |
| 10/08/2015 | ALPHAGRAPHICS                       | 199611001111110SC | 6399 | PRINTING OF ENGLISH ELEME | \$ 382.20   |
| 10/08/2015 | ALPHAGRAPHICS                       | 1996110000311003  | 6399 | CONTENT MASTERY PASSES    | \$ 194.04   |
| 10/08/2015 | ALPHAGRAPHICS                       | 19962300101990SK  | 6399 | PARENT TEACHER CONFERENCE | \$ 133.28   |
| 10/08/2015 | ANCO INSURANCE B/CS INC             | 1996110000311003  | 6499 | NOTARY RENEWAL, MIRANDA B | \$ 71.00    |
| 10/08/2015 | AND SEW ON                          | 19961300105990RP  | 6399 | MONOGRAMED LUNCH KIT      | \$ 22.00    |
| 10/08/2015 | APPERSON INC                        | 199611SC00111001  | 6399 | SHIPPING                  | \$ 124.88   |
| 10/08/2015 | APPERSON INC                        | 199611SC00111001  | 6399 | TEST ANSWER SHEET 882-E E | \$ 640.00   |
| 10/08/2015 | ARNOLD MARTIN                       | 1996              | 2159 | DED:0044 CCL              | \$ 320.91   |
| 10/08/2015 | AT&T MOBILITY II LLC                | 1996510074899TTK  | 6256 | ACCT#829691487            | \$ 1,163.18 |
| 10/08/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996              | 2159 | DED:V096 ATPE DUES        | \$ 4,172.92 |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0014 CCL              | \$ 137.50   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0017 CCL              | \$ 516.70   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0018 CCL              | \$ 230.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0020 CCL              | \$ 540.50   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0024 CCL              | \$ 236.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0028 CCL              | \$ 300.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0034 CCL              | \$ 234.33   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0042 CCL              | \$ 114.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0048 CCL              | \$ 111.28   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0056 CCL              | \$ 538.50   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0057 CCL              | \$ 400.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0058 CCL              | \$ 100.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0063 CCL              | \$ 310.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0070 CCL              | \$ 207.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0080 CCL              | \$ 542.50   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0082 CCL              | \$ 277.50   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0147 CCL              | \$ 184.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0148 CCL              | \$ 195.00   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0149 CCL              | \$ 123.50   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0150 CCL              | \$ 162.50   |
| 10/08/2015 | ATTORNEY GENERAL OF TEXAS           | 1996              | 2159 | DED:0153 CCL              | \$ 381.84   |
| 10/08/2015 | AVID CENTER--SI PAYMENT             | 1996110099911021  | 6396 | CO-ADL YEAR AVID DISTRCIT | \$ 6,300.00 |
| 10/08/2015 | AVINEXT                             | 199653AV99999TTK  | 6399 | REPLACE PROJECTOR AND INS | \$ 1,615.45 |
| 10/08/2015 | AVINEXT                             | 199653AV99999TTK  | 6399 | AV TECHNICIAN LABOR TO I  | \$ 140.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|--------------------------------|------------------|------|----------------------------|-------------|
| 10/08/2015 | AVINEXT                        | 199653AV99999TTK | 6399 | CHIEF SMART RETRO BRACKET  | \$ 110.00   |
| 10/08/2015 | AVINEXT                        | 199653AV99999TTK | 6399 | NEC DLP 3300 LUMEN SHORT   | \$ 749.00   |
| 10/08/2015 | AVINEXT                        | 1996110000311003 | 6399 | LIGHTSPEED AA NICKEL META  | \$ 90.00    |
| 10/08/2015 | AVINEXT                        | 199611M2042110ET | 6396 | BLUETOOTH WIRELESS ADAPTE  | \$ 45.00    |
| 10/08/2015 | AVINEXT                        | 691381TK748990A7 | 6396 | PART #B5L08A HP ENTERPRIS  | \$ 260.00   |
| 10/08/2015 | AVINEXT                        | 69138100105990TK | 6399 | PART #NP15LP NEC REPLACEM  | \$ 5,000.00 |
| 10/08/2015 | AVINEXT                        | 69138100105990TK | 6399 | PART #NP20LP NEC REPLACEM  | \$ 5,200.00 |
| 10/08/2015 | AVINEXT                        | 69138100105990TK | 6399 | PART #NP28LP NEC REPLACEM  | \$ 1,680.00 |
| 10/08/2015 | AVINEXT                        | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V    | \$ 48.50    |
| 10/08/2015 | AVINEXT                        | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V    | \$ 90.00    |
| 10/08/2015 | B/CS CHAMBER OF COMMERCE       | 1996410074799047 | 6499 | LOBSTER FEST TICKETS FOR   | \$ 300.00   |
| 10/08/2015 | SUSAN BAILLIE                  | 199613FO00399003 | 6411 | M ADV HOUSTON              | \$ 109.57   |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | COMPRESSOR FOR OAU # 2 AT  | \$ 1,328.88 |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | PARTS FOR ICE MACHINES D.  | \$ 311.88   |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | VALVES FOR AMCHS FIELD HO  | \$ 420.05   |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | PARTS FOR ICE MACHINE AT   | \$ 227.31   |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | HVAC PARTS USED AT OAKWOO  | \$ 418.66   |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | PUMP FOR NURSES ICE MACHI  | \$ 371.07   |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | A/C BELTS                  | \$ 17.40    |
| 10/08/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | CAPACITOR FOR OFFICE UNIT  | \$ 15.36    |
| 10/08/2015 | BARNES & NOBLE INC             | 199661PK81199032 | 6329 | ARTHUR'S B-DAY 9780316110  | \$ 27.95    |
| 10/08/2015 | BARNES & NOBLE INC             | 19961100107110PC | 6399 | SHOW; DON'T TELL! SECRET   | \$ 23.16    |
| 10/08/2015 | BARNES & NOBLE INC             | 1996120000199001 | 6329 | VARIOUS READING MATERIALS  | \$ 122.29   |
| 10/08/2015 | BARNES & NOBLE INC             | 19961300107990PC | 6329 | BOOK WHISPERER: AWAKENING  | \$ 159.68   |
| 10/08/2015 | BARNES & NOBLE INC             | 19961300107990PC | 6329 | LEARNING FOR REAL: TEACHI  | \$ 215.04   |
| 10/08/2015 | BASTROP SCALES CO., INC.       | 199636BW00191AAA | 6399 | SCALE CERTIFICATION-AMCHS  | \$ 233.95   |
| 10/08/2015 | BATTERIES PLUS                 | 19961100104110SV | 6499 | RECHARGABLE BATTERY PACKS  | \$ 271.83   |
| 10/08/2015 | COREY BAYSINGER                | 199636BF00191AAA | 6216 | AMC VS WILLIS              | \$ 40.00    |
| 10/08/2015 | COREY BAYSINGER                | 199636BF00191AAA | 6216 | AMC VS WILLIS TVL          | \$ 15.00    |
| 10/08/2015 | COREY BAYSINGER                | 199636BF04191AAA | 6216 | CSMS VS AMCMS              | \$ 35.00    |
| 10/08/2015 | COREY BAYSINGER                | 199636BF04191AAA | 6216 | CSMS VS AMCMS TVL          | \$ 15.00    |
| 10/08/2015 | CHANDRA BELL                   | 4616120000399000 | 6399 | REIMB FOR NOOK CHARGER     | \$ 20.00    |
| 10/08/2015 | BLACK ROCK TECHNOLOGY GROUP    | 199611M2042110ET | 6399 | LUMENS DC 125 LADY BUG DO  | \$ 1,345.00 |
| 10/08/2015 | BLACK ROCK TECHNOLOGY GROUP    | 199611EH00311003 | 6396 | LADY BUG DOCUMENT CAMERA   | \$ 269.00   |
| 10/08/2015 | BLACK ROCK TECHNOLOGY GROUP    | 199611E2102110ET | 6396 | TRIDENT KRACKEN AMS SERIES | \$ 299.00   |
| 10/08/2015 | BLESSINGS FROM ABOVE CHILDCARE | 1996610000124038 | 6219 | CHILD CARE 2 WEEKS FOR SE  | \$ 486.00   |
| 10/08/2015 | BLESSINGS FROM ABOVE CHILDCARE | 1996610000124038 | 6219 | CHILDCARE TUITION FOR RAE  | \$ 203.00   |
| 10/08/2015 | BLICK ART MATERIALS LLC        | 461611AR00311000 | 6399 | VARIOUS CLASSROOM SUPPLIE  | \$ 733.89   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 10/08/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | DUAL PURPOSE PAPER 20LB 8 | \$ 185.00    |
| 10/08/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | INDEX PAPER 110LB 8-1/2X1 | \$ 2,505.60  |
| 10/08/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | MULTI PURPOSE PAPER 20LB  | \$ 3,110.40  |
| 10/08/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | MULTI PURPOSE PAPER, 20LB | \$ 1,166.40  |
| 10/08/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | MULTIPURPOSE PAPER 20LB 8 | \$ 1,555.20  |
| 10/08/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | DUAL PURPOSE PAPER, 20LB  | \$ 3,093.12  |
| 10/08/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | DUAL PURPOSE PAPER 20LB,  | \$ 20,920.62 |
| 10/08/2015 | JACOB BRAWNER                       | 199636GV04291AAA | 6216    | AMCMS VS LONG             | \$ 50.00     |
| 10/08/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | AG5 INSPECTION            | \$ 7.50      |
| 10/08/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | C1 INSPECTION             | \$ 7.50      |
| 10/08/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | BUS 194 INSPECTION        | \$ 22.00     |
| 10/08/2015 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223    | SEPTEMBER 1-25, 1 STUDENT | \$ 505.65    |
| 10/08/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996             | 2154    | DED:V001 CREDIT UN        | \$ 10,960.21 |
| 10/08/2015 | BRAZOS VALLEY WELDING INC           | 1996110000122038 | 6399    | SUPPLIES FOR AG AT AMCHS  | \$ 1,353.33  |
| 10/08/2015 | BRENHAM HIGH SCHOOL FRIENDS OF GOLF | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-BOYS GOLF (2 T | \$ 420.00    |
| 10/08/2015 | LESLIE BREANNE BROWN                | 199636GV04291AAA | 6216    | AMCMS VS LONG             | \$ 50.00     |
| 10/08/2015 | BUPPY'S CATERING                    | 1996130004199041 | 6499    | 9/14/15 PARENTS NIGHT     | \$ 1,289.75  |
| 10/08/2015 | CATHERINE BUSHMAN                   | 1996             | 2159    | DED:0015 CCL              | \$ 250.00    |
| 10/08/2015 | BUSINESSSOLVER INC                  | 1996410074899048 | 6299    | COBRA FEES - SEPT 2015    | \$ 844.93    |
| 10/08/2015 | C C CREATIONS LTD                   | 199636BD00399C03 | 6399    | ADIDAS LADIES CLIMALITE P | \$ 126.75    |
| 10/08/2015 | C C CREATIONS LTD                   | 199636BD00399C03 | 6399    | ADIDAS MEN POLYESTER POLO | \$ 557.50    |
| 10/08/2015 | C C CREATIONS LTD                   | 199636BD00399C03 | 6399    | PORT AUTHORITY LADIES COR | \$ 128.25    |
| 10/08/2015 | C C CREATIONS LTD                   | 199636BD00399C03 | 6399    | PORT AUTHORITY MENS CORE  | \$ 564.00    |
| 10/08/2015 | C C CREATIONS LTD                   | 199636BD00399C03 | 6399    | ART CHARGE                | \$ 57.53     |
| 10/08/2015 | C C CREATIONS LTD                   | 199636BD00399C03 | 6399    | CSHS BAND PREFORMANCE     | \$ 392.73    |
| 10/08/2015 | C C CREATIONS LTD                   | 199636BD00399C03 | 6399    | CSHS BAND PREFORMANCE BAN | \$ 392.74    |
| 10/08/2015 | C C CREATIONS LTD                   | 461636S700399000 | 6399    | JUST ROUX IT              | \$ 25.00     |
| 10/08/2015 | C C CREATIONS LTD                   | 461636S700399000 | 6399    | CHOIR SHIRT UNIFORM       | \$ 772.80    |
| 10/08/2015 | C C CREATIONS LTD                   | 4616110000111000 | 6399    | SCHOOL SPIRIT SHIRTS GI64 | \$ 700.00    |
| 10/08/2015 | C C CREATIONS LTD                   | 4616110000111000 | 6399    | SHIRTS CONTINUED          | \$ 207.50    |
| 10/08/2015 | C C CREATIONS LTD                   | 1996230004299042 | 6497    | 09777-0072 CHILI COOK-OFF | \$ 29.00     |
| 10/08/2015 | C C CREATIONS LTD                   | 461636S700399000 | 6399    | ART CHARGES               | \$ 25.00     |
| 10/08/2015 | C C CREATIONS LTD                   | 461636S700399000 | 6399    | GILDEAN SOFTSTYLE FOR HIM | \$ 400.25    |
| 10/08/2015 | C C CREATIONS LTD                   | 461636S700399000 | 6399    | GILDAN SOFTSTYLE FOR HIM  | \$ 2,876.25  |
| 10/08/2015 | LUCAS CADLE                         | 199636BF04191AAA | 6216    | CSMS VS AMCMS             | \$ 35.00     |
| 10/08/2015 | LUCAS CADLE                         | 199636BF04191AAA | 6216    | CSMS VS AMCMS TVL         | \$ 15.00     |
| 10/08/2015 | TERRY CADLE                         | 199636BF04191AAA | 6216    | CSMS VS AMCMS             | \$ 35.00     |
| 10/08/2015 | TERRY CADLE                         | 199636BF04191AAA | 6216    | CSMS VS AMCMS TVL         | \$ 15.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 10/08/2015 | CHARLIE CAIN                       | 199636BF00191AAA | 6216 | AMC VS WILLIS             | \$ 40.00     |
| 10/08/2015 | CHARLIE CAIN                       | 199636BF00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00     |
| 10/08/2015 | CHARLIE CAIN                       | 199636BF04291AAA | 6216 | AMCMS VS CSMS             | \$ 70.00     |
| 10/08/2015 | CHARLIE CAIN                       | 199636BF04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00     |
| 10/08/2015 | CALICO INDUSTRIES INC              | 1996             | 1311 | GLOVES DISPOSABLE LATEX F | \$ 410.00    |
| 10/08/2015 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 612.00    |
| 10/08/2015 | CARRIER SOUTH CENTRAL              | 1996510092599065 | 6319 | CONDENSOR FAN MOTOR USED  | \$ 299.27    |
| 10/08/2015 | TRACY CARROLL                      | 199636BF00191AAA | 6216 | AMC VS WILLIS             | \$ 40.00     |
| 10/08/2015 | TRACY CARROLL                      | 199636BF00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00     |
| 10/08/2015 | CHANEY FIRE AND SECURITY SERVICES  | 1996510092699066 | 6299 | FIRE ALARM MONITORING     | \$ 704.00    |
| 10/08/2015 | CHANEY FIRE AND SECURITY SERVICES  | 1996510092599065 | 6319 | POWER SUPPLIES FOR FIRE A | \$ 990.00    |
| 10/08/2015 | CHICK-FIL-A                        | 4616230000399000 | 6499 | FOOD CATERED FOR 3 WINNI  | \$ 526.50    |
| 10/08/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 9/1/15 CS GV VS MAGNOLIA  | \$ 187.45    |
| 10/08/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 9/3/15 CS JV BF VS WACO   | \$ 342.48    |
| 10/08/2015 | CITY OF COLLEGE STATION            | 1996520004191AAA | 6299 | 9/3/15 CSMS GV VS LONG    | \$ 143.27    |
| 10/08/2015 | CLAY EWELL EDUCATIONAL SERVICES    | 1996110000322038 | 6399 | RENEWAL OF ONLINE RECORD  | \$ 500.00    |
| 10/08/2015 | DEANNA L CLEMENS                   | 1996210088123031 | 6411 | F REIMB HUNTSVILLE        | \$ 10.82     |
| 10/08/2015 | DEANNA L CLEMENS                   | 1996210088123031 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28     |
| 10/08/2015 | THE COLLEGE BOARD--SWRO            | 199613MT00399003 | 6411 | 4 AP CONFERENCE REGISTRAT | \$ 1,460.00  |
| 10/08/2015 | CSISD EDUCATION FOUNDATION         | 1996             | 2159 | DED:V150 EDUC FOUN        | \$ 2,939.29  |
| 10/08/2015 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | PHOTO CELL AND ANCHORS -  | \$ 27.90     |
| 10/08/2015 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | LAMPS USED AT CSHS        | \$ 33.00     |
| 10/08/2015 | COPY CORNER                        | 199611MT00111001 | 6399 | CALENDARS 36" X 48" FOR   | \$ 81.00     |
| 10/08/2015 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6299 | CS VS WILLIS PARKING      | \$ 300.00    |
| 10/08/2015 | CRISIS PREVENTION INSTITUTE INC    | 1996210088123031 | 6495 | JEREMY STEWART, CPI ANNUA | \$ 150.00    |
| 10/08/2015 | RON CROZIER                        | 199636BF00391AAA | 6216 | CS VS WILLIS              | \$ 100.00    |
| 10/08/2015 | RON CROZIER                        | 199636BF00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00     |
| 10/08/2015 | RON CROZIER                        | 199636BF04291AAA | 6216 | AMCMS VS CSMS             | \$ 70.00     |
| 10/08/2015 | RON CROZIER                        | 199636BF04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00     |
| 10/08/2015 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156 | DED:*WC WORK COMP         | \$ (0.14)    |
| 10/08/2015 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156 | DED:*WC WORK COMP         | \$ 24,388.45 |
| 10/08/2015 | CULLIGAN WATER                     | 1996110000111001 | 6499 | WATER FOR ISS ROOM FOR 20 | \$ 9.50      |
| 10/08/2015 | KIMBERLY ANN CURRENS               | 4616120000399000 | 6329 | REIMB FOR LIBRARY BOOK    | \$ 13.01     |
| 10/08/2015 | CUSTOM COSTUME COMPANY             | 199611DM00311003 | 6399 | ALTERATIONS OF EXISTING C | \$ 1,000.00  |
| 10/08/2015 | D&H DISTRIBUTING                   | 1996110088123031 | 6396 | TI-84 PLUS GRAPHING CALCU | \$ 190.76    |
| 10/08/2015 | PAT DALLAS                         | 199636BF00391AAA | 6216 | CS VS RUDDER              | \$ 40.00     |
| 10/08/2015 | PAT DALLAS                         | 199636BF00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00     |
| 10/08/2015 | DANAS TRASH SERVICE                | 1996360000391AAA | 6299 | CS VS WILLIS 9/25/15      | \$ 350.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 10/08/2015 | RANDI DANIEL                      | 1996310088123031 | 6411 | HOTEL REIMB DENTON        | \$ 173.18     |
| 10/08/2015 | RANDI DANIEL                      | 1996310088123031 | 6411 | M REIMB DENTON            | \$ 47.04      |
| 10/08/2015 | PRENTICE DEBOSE                   | 199636BF00391AAA | 6216 | CS VS WILLIS              | \$ 100.00     |
| 10/08/2015 | PRENTICE DEBOSE                   | 199636BF00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00      |
| 10/08/2015 | DELL MARKETING LP                 | 199636NP00399C03 | 6399 | DELL 18, 000 PAGE BLACK T | \$ 126.09     |
| 10/08/2015 | DELL MARKETING LP                 | 199636YB00399C03 | 6399 | DELL 18, 000 PAGE BLACK T | \$ 126.09     |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130010123031 | 6411 | #1164947 C.ESCOBAR        | \$ 315.00     |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130010523031 | 6411 | #1164947 KARI GRAY        | \$ 315.00     |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411 | #1173613 J. HALLING       | \$ 90.00      |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996130004123031 | 6411 | #185800                   | \$ 175.00     |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996210088123031 | 6411 | #199750 LAURA ZAVALA      | \$ 60.00      |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | #193446 C.WELLMANN        | \$ 60.00      |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | #193446 CHARLENE HAHN     | \$ 60.00      |
| 10/08/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | #193446 LILY MARTINEZ     | \$ 60.00      |
| 10/08/2015 | EMC PUBLISHING                    | 1996110000322038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 614.75     |
| 10/08/2015 | EMC PUBLISHING                    | 1996110000322038 | 6321 | TEXTBOOKS FOR BIOTECH @ C | \$ 6,147.50   |
| 10/08/2015 | ENTECH SALES AND SERVICE INC      | 69138100041990A8 | 6639 | INSTALL TWO BOILERS FOR T | \$ 120,000.00 |
| 10/08/2015 | ENTERPRISE RENT A CAR             | 1996130000322038 | 6411 | RENTAL FOR UNITE BOSTON 2 | \$ 334.02     |
| 10/08/2015 | ENTERPRISE RENT A CAR             | 199636GH00191AAA | 6411 | RENTAL-AMCHS-G-BASKETBALL | \$ 114.38     |
| 10/08/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 110.64     |
| 10/08/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 155.08     |
| 10/08/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 309.79     |
| 10/08/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATIONS PARTS AND SUP | \$ 65.17      |
| 10/08/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 489.95     |
| 10/08/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 62.15      |
| 10/08/2015 | FASTENAL COMPANY                  | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 15.60      |
| 10/08/2015 | FASTENAL COMPANY                  | 1996340092299062 | 6319 | 100 #10 SAE FLAT WASWHER  | \$ 1.00       |
| 10/08/2015 | FASTENAL COMPANY                  | 1996340092299062 | 6319 | 59 5MM-08X20              | \$ 8.26       |
| 10/08/2015 | FASTENAL COMPANY                  | 1996340092299062 | 6319 | 77 HEX NUTS               | \$ 1.54       |
| 10/08/2015 | FASTENAL COMPANY                  | 1996340092299062 | 6319 | HEX NUTS ,SCREWS, FLAT WA | \$ 10.55      |
| 10/08/2015 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | ANCHOR DRIVE PINS         | \$ 123.32     |
| 10/08/2015 | FITNESS FINDERS                   | 19961100109110CV | 6399 | ALLIGATOR CHARMS - COLORS | \$ 134.95     |
| 10/08/2015 | FITNESS FINDERS                   | 19961100109110CV | 6399 | SHIPPING                  | \$ 14.85      |
| 10/08/2015 | FLINN SCIENTIFIC INC              | 19961100201110OW | 6399 | ALUMINUM STRIPS (A0178)   | \$ 4.91       |
| 10/08/2015 | FLINN SCIENTIFIC INC              | 19961100201110OW | 6399 | BOTTLES, WASHING (AP8108) | \$ 39.96      |
| 10/08/2015 | FLINN SCIENTIFIC INC              | 19961100201110OW | 6399 | BRASS STRIPS (B0231)      | \$ 14.72      |
| 10/08/2015 | FLINN SCIENTIFIC INC              | 19961100201110OW | 6399 | CALCIUM CHLORIDE (C0017)  | \$ 42.39      |
| 10/08/2015 | FLINN SCIENTIFIC INC              | 19961100201110OW | 6399 | COPPER STRIPS (C0182)     | \$ 8.55       |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | FLINN SCIENTIFIC INC                | 19961100201110OW | 6399 | HORSESHOE MAGNET (AP9266) | \$ 22.50    |
| 10/08/2015 | FLINN SCIENTIFIC INC                | 19961100201110OW | 6399 | IRON STRIPS (I0058)       | \$ 5.67     |
| 10/08/2015 | FLINN SCIENTIFIC INC                | 19961100201110OW | 6399 | LEAD STRIPS (L0065)       | \$ 7.34     |
| 10/08/2015 | FLINN SCIENTIFIC INC                | 19961100201110OW | 6399 | TEST TUBES WITH RIMS (GP6 | \$ 30.15    |
| 10/08/2015 | FLINN SCIENTIFIC INC                | 19961100201110OW | 6399 | TIN STRIPS (T0087)        | \$ 9.86     |
| 10/08/2015 | FLINN SCIENTIFIC INC                | 19961100201110OW | 6399 | ZINC STRIPS (Z0024)       | \$ 7.52     |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 213.88   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 160.80   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350004199000 | 6341 | SEPTEMBER INVOICES        | \$ 119.20   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350004299000 | 6341 | SEPTEMBER INVOICES        | \$ 169.80   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010199000 | 6341 | SEPTEMBER INVOICES        | \$ 179.64   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010299000 | 6341 | SEPTEMBER INVOICES        | \$ 133.32   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010499000 | 6341 | SEPTEMBER INVOICES        | \$ 168.02   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010599000 | 6341 | SEPTEMBER INVOICES        | \$ 103.26   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010799000 | 6341 | SEPTEMBER INVOICES        | \$ 97.24    |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010899000 | 6341 | SEPTEMBER INVOICES        | \$ 106.80   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010999000 | 6341 | SEPTEMBER INVOICES        | \$ 142.94   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350011099000 | 6341 | SEPTEMBER INVOICES        | \$ 107.42   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 93.64    |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 107.04   |
| 10/08/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 118.40   |
| 10/08/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 199636UL00199C01 | 6399 | GUNS OF AUGUST            | \$ 30.54    |
| 10/08/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 199636UL00199C01 | 6399 | SIX EASY PIECES: ESSENTIA | \$ 99.28    |
| 10/08/2015 | FRANK'S ELECTRIC MOTOR SERVICE INC  | 1996510092599065 | 6319 | COND. MOTOR FOR FOREST RI | \$ 385.63   |
| 10/08/2015 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6499 | PAYMENT FOR OCT 2015. #2  | \$ 2,520.46 |
| 10/08/2015 | CHERYL GALLAHER                     | 1996310088123031 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28    |
| 10/08/2015 | AMANDA GARCIA                       | 1996410074399043 | 6299 | MONEYGRAM/FINGERPRNT      | \$ 10.00    |
| 10/08/2015 | GBC NORTH AMERICAN DIRECT SALES     | 4616110000311000 | 6399 | EMA PINNACLE 27 EZ LOAD L | \$ 440.00   |
| 10/08/2015 | GBC NORTH AMERICAN DIRECT SALES     | 4616110000311000 | 6399 | EQP PINNACLE 27 EZ LOAD R | \$ 1,647.00 |
| 10/08/2015 | GENWORTH LIFE INSURANCE COMPANY     | 1996             | 2153 | DED:LTC1 LTERM CARE       | \$ 283.49   |
| 10/08/2015 | GESSNER ENGINEERING LLC             | 691381EG748990A7 | 6629 | 2013 BOND/CONSTRUCTION RE | \$ 50.00    |
| 10/08/2015 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 8,918.89 |
| 10/08/2015 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342 | SEPTEMBER INVOICES        | \$ 399.74   |
| 10/08/2015 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 7,404.50 |
| 10/08/2015 | GLAZIER FOODS CORP                  | 2406350000399000 | 6342 | SEPTEMBER INVOICES        | \$ 600.37   |
| 10/08/2015 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | SEPTEMBER INVOICES        | \$ 3,609.18 |
| 10/08/2015 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342 | SEPTEMBER INVOICES        | \$ 233.98   |
| 10/08/2015 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | SEPTEMBER INVOICES        | \$ 3,915.69 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350004299000 | 6342 | SEPTEMBER INVOICES        | \$ 210.99   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6341 | SEPTEMBER INVOICES        | \$ 2,383.01 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6342 | SEPTEMBER INVOICES        | \$ 208.21   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6341 | SEPTEMBER INVOICES        | \$ 2,265.36 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6342 | SEPTEMBER INVOICES        | \$ 192.79   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6341 | SEPTEMBER INVOICES        | \$ 2,676.98 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6342 | SEPTEMBER INVOICES        | \$ 213.20   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6341 | SEPTEMBER INVOICES        | \$ 2,096.59 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6342 | SEPTEMBER INVOICES        | \$ 206.26   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6341 | SEPTEMBER INVOICES        | \$ 1,824.73 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6342 | SEPTEMBER INVOICES        | \$ 93.49    |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6341 | SEPTEMBER INVOICES        | \$ 1,479.80 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6342 | SEPTEMBER INVOICES        | \$ 250.01   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6341 | SEPTEMBER INVOICES        | \$ 2,103.37 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6342 | SEPTEMBER INVOICES        | \$ 204.54   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6341 | SEPTEMBER INVOICES        | \$ 1,846.74 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6342 | SEPTEMBER INVOICES        | \$ 235.98   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 1,711.15 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | SEPTEMBER INVOICES        | \$ 55.94    |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 3,729.83 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | SEPTEMBER INVOICES        | \$ 327.10   |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 3,204.07 |
| 10/08/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | SEPTEMBER INVOICES        | \$ 205.64   |
| 10/08/2015 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343 | SEPTEMBER INVOICES        | \$ 1,362.40 |
| 10/08/2015 | FRED GOMEZ                   | 199636BF00391AAA | 6216 | CS VS RUDDER              | \$ 40.00    |
| 10/08/2015 | FRED GOMEZ                   | 199636BF00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 10/08/2015 | GOPHER SPORT                 | 19961100109110CV | 6399 | LARGE RED BAG GY89-853    | \$ 26.90    |
| 10/08/2015 | GOPHER SPORT                 | 19961100109110CV | 6399 | RAINBOW RECESS READY FOOT | \$ 59.95    |
| 10/08/2015 | GOPHER SPORT                 | 19961100109110CV | 6399 | RAINBOW SET VOLLEYBALLS - | \$ 74.95    |
| 10/08/2015 | GOPHER SPORT                 | 19961100109110CV | 6399 | SET OF 25 INFLATION NEEDL | \$ 8.05     |
| 10/08/2015 | GOPHER SPORT                 | 19961100109110CV | 6399 | XLARGE BLACK BAG GY89-83  | \$ 28.70    |
| 10/08/2015 | GOV CONNECTION INC           | 1996110000111001 | 6399 | H390 CLEARCHAT COMFORT US | \$ 504.40   |
| 10/08/2015 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | 2640 DOLLY - 2620/2632/26 | \$ 300.40   |
| 10/08/2015 | JACKIE HAHN                  | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 8.41     |
| 10/08/2015 | JACKIE HAHN                  | 1996310088123031 | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 10/08/2015 | RICK HALL                    | 199636BF00391AAA | 6216 | CS VS WILLIS              | \$ 100.00   |
| 10/08/2015 | RICK HALL                    | 199636BF00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00    |
| 10/08/2015 | HANDWRITING WITHOUT TEARS    | 1996330088123031 | 6399 | CURSIVE HANDWRITING-3RD,  | \$ 42.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 10/08/2015 | HANDWRITING WITHOUT TEARS | 1996330088123031 | 6399 | LETTERS & NUMBERS FOR ME- | \$ 170.00 |
| 10/08/2015 | HANDWRITING WITHOUT TEARS | 1996330088123031 | 6399 | MY FIRST SCHOOL BOOK-PRE  | \$ 127.50 |
| 10/08/2015 | HANDWRITING WITHOUT TEARS | 1996330088123031 | 6399 | MY PRINTING BOOK-1ST, #MP | \$ 85.00  |
| 10/08/2015 | HANDWRITING WITHOUT TEARS | 1996330088123031 | 6399 | PRINTING POWER-2ND, #PP   | \$ 42.50  |
| 10/08/2015 | CLARENCE HEARD            | 199636GV04191AAA | 6216 | CSMS VS DAVILA            | \$ 25.00  |
| 10/08/2015 | CLARENCE HEARD            | 199636GV04191AAA | 6216 | CSMS VS DAVILA TVL        | \$ 13.44  |
| 10/08/2015 | HEAVY DUTY BUS PARTS INC  | 1996340092299062 | 6319 | BDY FLUID KITS/SEAT TAPE  | \$ 67.28  |
| 10/08/2015 | HEAVY DUTY BUS PARTS INC  | 1996340092299062 | 6319 | FED EX GROUND             | \$ 9.87   |
| 10/08/2015 | HEAVY DUTY BUS PARTS INC  | 1996340092299062 | 6319 | SEAT TAPE                 | \$ 45.32  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110000122038 | 6399 | #26 CTCSHS FOODSUPP PARS  | \$ 217.12 |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110000122038 | 6399 | #26 CTCSHS SUPPLIES PARS  | \$ 62.63  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110000123031 | 6399 | #28 AMCHS COOKSUP SMITH   | \$ 16.13  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110000322038 | 6399 | #23 CSHS/CTE SUPP STUTTS  | \$ 130.41 |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110000322038 | 6399 | #23 CTCSHS FOODSUP STUTTS | \$ 198.39 |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110000322038 | 6399 | *23 CTCSHS FOODSUP STUTTS | \$ 34.39  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110000323031 | 6399 | #25 CSHS/SPSV COOKSUP     | \$ 50.09  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110010121033 | 6499 | #19 SK FOOD CARTER        | \$ 25.66  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110011121033 | 6499 | #22 SC GT FOOD GALLAGHER  | \$ 23.84  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996110020123031 | 6399 | #04 SSOW FOOD SUPP CRUM   | \$ 47.61  |
| 10/08/2015 | HEB GROCERY COMPANY       | 199611PK10111032 | 6499 | #27 SK FOOD PRADO         | \$ 141.30 |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996130000226002 | 6499 | #16 TA FOOD RATH          | \$ 79.05  |
| 10/08/2015 | HEB GROCERY COMPANY       | 199636DM00399C03 | 6499 | #01 CSHS FOOD CREEL       | \$ 84.91  |
| 10/08/2015 | HEB GROCERY COMPANY       | 1996410070199080 | 6499 | #21 SUPTOF FOOD HORN      | \$ 47.84  |
| 10/08/2015 | HEB GROCERY COMPANY       | 2056117710924000 | 6499 | #05 HSTCV FOOD HAMILTON   | \$ 21.49  |
| 10/08/2015 | HEB GROCERY COMPANY       | 2056117710924000 | 6499 | #24 CV FOOD HAMITON       | \$ 24.87  |
| 10/08/2015 | HEB GROCERY COMPANY       | 2056117910124000 | 6499 | #29 HSTSK FOOD JENKINS    | \$ 63.46  |
| 10/08/2015 | HEB GROCERY COMPANY       | 2056327710435000 | 6499 | #30 HSTSV PI FOOD GAMEZ   | \$ 17.88  |
| 10/08/2015 | HEB GROCERY COMPANY       | 205633HE81124000 | 6399 | #02 HSTCO GAUZESUP DILLON | \$ 31.68  |
| 10/08/2015 | HEB GROCERY COMPANY       | 205633HE81124000 | 6399 | #02 HSTCO SUPPLIES DILLON | \$ 43.74  |
| 10/08/2015 | HEB GROCERY COMPANY       | 205661OF101240EH | 6499 | #15 EHS SNACKS TUCKER     | \$ 108.28 |
| 10/08/2015 | HEB GROCERY COMPANY       | 4616230000199000 | 6499 | #20 AMCHS FOOD BOWMAN     | \$ 267.48 |
| 10/08/2015 | HEB GROCERY COMPANY       | 7146610089599000 | 6399 | #03 KK SUPPLIES GARDNER   | \$ 90.61  |
| 10/08/2015 | HEB GROCERY COMPANY       | 7146610089599000 | 6399 | #17 KK SUPPLIES SERICANO  | \$ 49.04  |
| 10/08/2015 | HEB GROCERY COMPANY       | 7146610089599000 | 6399 | *17 KK SUPPLIES SERICANO  | \$ 52.67  |
| 10/08/2015 | RAYMOND HEBERT            | 199636GV04191AAA | 6216 | CSMS VS DAVILLA           | \$ 25.00  |
| 10/08/2015 | RAYMOND HEBERT            | 199636GV04191AAA | 6216 | CSMS VS DAVILLA TVL       | \$ 3.37   |
| 10/08/2015 | HEINEMANN                 | 199613S181199021 | 6329 | INTERACTIVE READ-ALOUDS,  | \$ 252.00 |
| 10/08/2015 | HEINEMANN                 | 199613S181199021 | 6329 | TWO-DAY SHIPPING          | \$ 40.32  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------|------------------|---------|---------------------------|-------------|
| 10/08/2015 | KAREN L HEINTZ         | 199636GH00191AAA | 6411    | F REIMB FRISCO            | \$ 43.88    |
| 10/08/2015 | RONNIE HEMANN          | 199636BF00191AAA | 6216    | AMC VS WILLIS             | \$ 40.00    |
| 10/08/2015 | RONNIE HEMANN          | 199636BF00191AAA | 6216    | AMC VS WILLIS TVL         | \$ 15.00    |
| 10/08/2015 | BRIAN HERBST           | 199636BF00391AAA | 6216    | CS VS WILLIS              | \$ 100.00   |
| 10/08/2015 | BRIAN HERBST           | 199636BF00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056117810224000 | 6399    | 51456194 HSTCH GRIMES     | \$ 20.33    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056117810224000 | 6399    | 51459309 HSTCH GRIMES     | \$ 179.92   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 199636BD00199C01 | 6399    | 51462129 AMCHS DUPLOO     | \$ 158.05   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 199636BD00199C01 | 6399    | 51474850 AMCHS DUPLOO     | \$ 68.91    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 1996110004211042 | 6399    | #04 AMCMS SUPP GRAEBNER   | \$ 43.61    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056117910424000 | 6399    | #05 HSTSV SUPPLIES POLK   | \$ 136.44   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 199611DM00111001 | 6399    | #06 AMCHS SUPP RODRIGUEZ  | \$ 269.46   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 19961100201110OW | 6399    | 51211506 OW SUP AUSTI     | \$ 174.56   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 19961100201110OW | 6399    | 51216161 OW SUP AUSTI     | \$ 20.95    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 461636S100199000 | 6399    | #09 AMCHS SUP FOX         | \$ 47.66    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056320010224000 | 6399    | *10 CH SUP IBARRA         | \$ 73.35    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056117810135000 | 6399    | 51238869 SK CARRILLO      | \$ 119.37   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056117810135000 | 6399    | 51247497 SK CARRILLO      | \$ 53.68    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 69138100748990A7 | 6399    | SUPPLIES FOR SPRING CREEK | \$ 194.87   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399    | 51157068 KK SERICANO      | \$ 165.99   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399    | 51290586 KK SERICANO      | \$ 154.34   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399    | 51420575 KK GARDNER       | \$ 193.25   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399    | 51472866 KK GARDNER       | \$ 51.70    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399    | 51472992 KK GARDNER       | \$ 5.39     |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2246110099923000 | 6399    | #14 SPSV/CO SUP CAPENTER  | \$ 89.25    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 199611PK10135032 | 6399    | #15 SK SUP PRADO          | \$ 118.03   |
| 10/08/2015 | HOBBY LOBBY STORES INC | 19961100109110CV | 6399    | #16 CV SUPPLIES HART      | \$ 73.64    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056327710435000 | 6399    | #17 HSTSV PI FOOD GAMEZ   | \$ 68.76    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056327810124000 | 6399    | #18 HST SK PI SUP GUILLEN | \$ 94.95    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2406350010499000 | 6399    | FALL FABRICE              | \$ 28.97    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 2056117610424000 | 6399    | #21 HST SV SUPP BISHOP    | \$ 42.87    |
| 10/08/2015 | HOBBY LOBBY STORES INC | 19961100107110PC | 6399    | #22 PC SUPPLIES WEIR      | \$ 34.59    |
| 10/08/2015 | JULIA A HOLLIDAY       | 1996510092399063 | 6411    | M ADV ALLEN, TX           | \$ 240.96   |
| 10/08/2015 | CARI HORN              | 1996410070199080 | 6411    | SEPTEMBER MILEAGE         | \$ 11.73    |
| 10/08/2015 | HUGHES SUPPLY INC      | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 228.47   |
| 10/08/2015 | HUGHES SUPPLY INC      | 1996510092599065 | 6319    | PLUMBING SHOP STOCK       | \$ 2,811.76 |
| 10/08/2015 | HUGHES SUPPLY INC      | 1996510092599065 | 6319    | DRINKING FOUNTAIN PARTS D | \$ 2,486.93 |
| 10/08/2015 | HUNTSVILLE HIGH SCHOOL | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF-(1TEAM) | \$ 430.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 10/08/2015 | HYDRAULIC WORKS INC               | 1996510092599065 | 6319 | CYLINDER REPAIR ON GENIE  | \$ 330.61     |
| 10/08/2015 | IKES SMALL ENGINES LLC            | 1996510092599065 | 6319 | IGNITION COIL - GROUNDS   | \$ 60.17      |
| 10/08/2015 | INCLUSIVE TLC SPECIAL NEEDS LLC   | 2246110099923000 | 6396 | SUBSCRIPTION, HELPKIDZLEA | \$ 1,576.80   |
| 10/08/2015 | INTERNAL REVENUE SERVICE          | 1996             | 2152 | DED:*FM MEDICARE          | \$ (2.04)     |
| 10/08/2015 | INTERNAL REVENUE SERVICE          | 1996             | 2151 | DED:*FT FED W/H           | \$ 256,835.01 |
| 10/08/2015 | INTERNAL REVENUE SERVICE          | 1996             | 2152 | DED:*FM MEDICARE          | \$ 85,135.80  |
| 10/08/2015 | JACQUES TOYS & BOOKS              | 19961100105110RP | 6399 | CLASSROOM SUPPLIES NOT TO | \$ 84.90      |
| 10/08/2015 | JASONS DELI                       | 1996310081199021 | 6499 | 10/1/15 ELEM COUNC MT     | \$ 227.84     |
| 10/08/2015 | JASONS DELI                       | 19961300110990GP | 6499 | LUNCH FOR 3RD GRADE TEACH | \$ 85.26      |
| 10/08/2015 | JASONS DELI                       | 199661PK81199032 | 6499 | 10/2/15 PC ADMIN MTG LUNC | \$ 63.55      |
| 10/08/2015 | JASONS DELI                       | 205661PI811240EH | 6499 | 10/2/15 PC ADMIN MTG LUNC | \$ 32.73      |
| 10/08/2015 | JOHNSON SUPPLY                    | 1996510092599065 | 6319 | BARD UNIT FOR ROOM 502 @  | \$ 2,490.87   |
| 10/08/2015 | CHANDLER ELIZABETH ANNE JOHNSON   | 199636GV00191AAA | 6216 | AMCMS VS CSMS             | \$ 65.00      |
| 10/08/2015 | CHANDLER ELIZABETH ANNE JOHNSON   | 199636GV00191AAA | 6216 | AMCMS VS CSMS TVL         | \$ 6.91       |
| 10/08/2015 | SARAH JOHNSON                     | 4616120000399000 | 6329 | REIMBURSEMENT FOR ARISA B | \$ (14.28)    |
| 10/08/2015 | SARAH JOHNSON                     | 4616120000399000 | 6329 | REIMBURSEMENT FOR ARISA B | \$ 14.28      |
| 10/08/2015 | ROBYN JONES                       | 19962300105990RP | 6411 | HOTEL REIMB AUSTIN        | \$ 196.32     |
| 10/08/2015 | ROBYN JONES                       | 19962300105990RP | 6411 | M REIMB AUSTIN            | \$ 123.68     |
| 10/08/2015 | JW PEPPER AND SON INC             | 199611CH00311003 | 6399 | SHIPPING                  | \$ 26.99      |
| 10/08/2015 | JW PEPPER AND SON INC             | 199611CH00311003 | 6399 | VARIOUS PIECES OF MUSIC   | \$ 865.30     |
| 10/08/2015 | BEN KARIS                         | 199636BF00391AAA | 6216 | CS VS WILLIS              | \$ 35.00      |
| 10/08/2015 | BEN KARIS                         | 199636BF00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00      |
| 10/08/2015 | ROY A KLEIN                       | 199636GV04291AAA | 6216 | AMCMS VS LONG             | \$ 50.00      |
| 10/08/2015 | KELLY ANN KOVACS                  | 199613S481199021 | 6411 | F REIMB AUSTIN TASA       | \$ 59.44      |
| 10/08/2015 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | BO 10/1/-10/31/15 BAS     | \$ 324.71     |
| 10/08/2015 | L & W SUPPLY                      | 1996510092699066 | 6319 | CEILING TILES D.W. USE    | \$ 273.76     |
| 10/08/2015 | L & W SUPPLY                      | 1996510092599065 | 6319 | CEILING TILES USED AT GRE | \$ 102.72     |
| 10/08/2015 | LAERDAL MEDICAL CORP              | 1996210081499021 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.31      |
| 10/08/2015 | LAERDAL MEDICAL CORP              | 1996210081499021 | 6399 | ITEM # 90-1007 FAMILY AND | \$ 150.00     |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | AX20 DOUGH ASSORTMENT     | \$ 47.49      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | EV214 DOT ART PAINTERS    | \$ 14.24      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | LA623 LABELING POCKETS    | \$ 34.18      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | LL108 TWEEZER TONGS COL   | \$ 23.74      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | PX128 LIQUID TEMPERA/     | \$ 11.39      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | PX128 LIQUID TEMPERA/YE   | \$ 11.39      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | RA392 GLITTER SHAPES/CL   | \$ 16.14      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | RA683 MATH LINKS          | \$ 16.14      |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK10511032 | 6399 | RY928 MAKE A FACE SHEE    | \$ 8.54       |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | LAKESHORE LEARNING MATERIALS       | 199611PK10511032 | 6399 | TA5316 FINGERPAINT PAP    | \$ 15.18    |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS       | 199611PK10511032 | 6399 | TT625 PEG NUMBER BOARDS   | \$ 33.25    |
| 10/08/2015 | LAKESHORE LEARNING MATERIALS       | 199611PK10511032 | 6399 | VR115 ART CLIPS-SET OF    | \$ 14.24    |
| 10/08/2015 | LAMAR CONSOLIDATED SPEECH & DEBATE | 199636SP00199C01 | 6412 | ENTRY FEES FOR SPEECH TOU | \$ 485.00   |
| 10/08/2015 | LEARNING A-Z                       | 19961100110110ET | 6399 | RENEWAL OF ANNUAL LICENSE | \$ 1,019.40 |
| 10/08/2015 | LEARNING A-Z                       | 19961100109110CV | 6399 | RAZ-KIDS.COM - NEW 1 CLAS | \$ 84.95    |
| 10/08/2015 | LISLE VIOLIN SHOP                  | 199611OR04211042 | 6249 | 885-503 CELLO TAILPIECE W | \$ 15.00    |
| 10/08/2015 | LISLE VIOLIN SHOP                  | 199611OR04211042 | 6249 | INV 1628256 885-503HT CEL | \$ 30.00    |
| 10/08/2015 | LISLE VIOLIN SHOP                  | 199611OR04211042 | 6249 | INV1628256 CELLO TAILPIEC | \$ 60.00    |
| 10/08/2015 | LISLE VIOLIN SHOP                  | 199611OR04211042 | 6249 | MCB9C CELLO BRIDGE        | \$ 30.00    |
| 10/08/2015 | LISLE VIOLIN SHOP                  | 199611OR04211042 | 6249 | NEW BRIDGE                | \$ 60.00    |
| 10/08/2015 | LITERACY RESOURCES, INC.           | 1996110011024033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.00    |
| 10/08/2015 | LITERACY RESOURCES, INC.           | 1996110011024033 | 6399 | PHONEMIC AWARENESS-REVISE | \$ 224.97   |
| 10/08/2015 | LITERACY RESOURCES, INC.           | 1996110010724033 | 6399 | PHONEMIC AWARENESS: THE S | \$ 74.99    |
| 10/08/2015 | LITERACY RESOURCES, INC.           | 1996110010724033 | 6399 | SHIPPING                  | \$ 11.00    |
| 10/08/2015 | RICK LITTLETON                     | 199636BF00391AAA | 6216 | CS VS RUDDER              | \$ 40.00    |
| 10/08/2015 | RICK LITTLETON                     | 199636BF00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 10/08/2015 | TATUM LITTLETON                    | 199636BF00391AAA | 6216 | CS VS RUDDER              | \$ 40.00    |
| 10/08/2015 | TATUM LITTLETON                    | 199636BF00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 10/08/2015 | TATUM LITTLETON                    | 199636BF04191AAA | 6216 | CSMS VS AMCMS             | \$ 35.00    |
| 10/08/2015 | TATUM LITTLETON                    | 199636BF04191AAA | 6216 | CSMS VS AMCMS TVL         | \$ 15.00    |
| 10/08/2015 | LONE STAR LEARNING                 | 19961100109110CV | 6399 | TARGET THE QUESTION       | \$ 64.99    |
| 10/08/2015 | LONE STAR LEARNING                 | 19961100109110CV | 6399 | TARGET THE QUESTION       | \$ 64.99    |
| 10/08/2015 | LONE STAR LEARNING                 | 19961100109110CV | 6399 | TARGET THE QUESTION       | \$ 64.99    |
| 10/08/2015 | LONE STAR PERCUSSION               | 199611BD00111001 | 6397 | SEE QUOTE FOR VARIOUS BAS | \$ 290.71   |
| 10/08/2015 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319 | 2230487C1 STOP LIGHTS     | \$ 86.20    |
| 10/08/2015 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319 | 2230598C1 WARNING LIGHTS  | \$ 276.94   |
| 10/08/2015 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319 | 29186A SPRING SHOCKS FOR  | \$ 77.48    |
| 10/08/2015 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319 | 3842820C1 B\ LIGHTS STOP  | \$ 128.84   |
| 10/08/2015 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319 | FREIGHT                   | \$ 19.62    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996000000000000 | 5749 | PROMP PAY 09/15           | \$ (103.48) |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 408.34   |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 1,297.92 |
| 10/08/2015 | LOWES HOME CENTERS INC             | 199611BD00311003 | 6399 | WOOD/METAL HINGES         | \$ 302.23   |
| 10/08/2015 | LOWES HOME CENTERS INC             | 199611PE00111001 | 6399 | STORAGE BINS WITH FOLDING | \$ 75.80    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996120000399003 | 6399 | CLEANING SUPPLIES/FALL DE | \$ 45.51    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996340092299062 | 6319 | SHOP SUPPLIES TRANSPORTAT | \$ 125.71   |
| 10/08/2015 | LOWES HOME CENTERS INC             | 199636CC00191AAA | 6399 | STORAGE SUPPLIES          | \$ 367.05   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | LOWES HOME CENTERS INC             | 199636DM00399C03 | 6399 | SUPPLIES SUCH AS          | \$ 1,318.43 |
| 10/08/2015 | LOWES HOME CENTERS INC             | 199636NA00191AAA | 6399 | NATATORIUM = GENERAL SUPP | \$ 70.16    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | CARPENTRY SHOP STOCK      | \$ 133.98   |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | CARPENTRY SHOP SUPPLIES   | \$ 71.15    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | CARPENTRY SUPPLIES        | \$ 82.08    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | DOOR CHIME FOR FRONT DOOR | \$ 114.79   |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | FURNITURE MOVERS          | \$ 43.86    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | MIRROR CLIPS AND DESK GRO | \$ 29.24    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | MOUSE TRAPS AND GLUE BOAR | \$ 22.74    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | PARTS FOR CONCESSION STAN | \$ 46.83    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | PLUMBING SHOP STOCK       | \$ 97.67    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | PLYWOOD -SHOP STOCK       | \$ 31.64    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | SAND PAPER SHOP STOCK     | \$ 47.45    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | SCREEN KIT FOR SWV        | \$ 28.68    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 33.53    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | SPRAY PAINT - SHOP USE    | \$ 8.90     |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | SUPPLIES FOR SMARTBOARD S | \$ 40.50    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092599065 | 6319 | WINDOW SCREEN KITS USED A | \$ 31.95    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 548.04   |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996510092699066 | 6319 | MARKING TAPE MEASURE FOR  | \$ 47.46    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 1996530072699TTK | 6399 | REF-PO15013438            | \$ (88.19)  |
| 10/08/2015 | LOWES HOME CENTERS INC             | 2056117710924000 | 6399 | CV HAMILTON CLASS SUPPLIE | \$ 126.40   |
| 10/08/2015 | LOWES HOME CENTERS INC             | 2406350011199000 | 6319 | STEP LADDER               | \$ 66.42    |
| 10/08/2015 | LOWES HOME CENTERS INC             | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 26.92    |
| 10/08/2015 | MARGIE F MARTINEZ                  | 1996230000226002 | 6411 | F REIMB EL PASO           | \$ 139.39   |
| 10/08/2015 | MATHEMATICS OLYMPIADS FOR ELEM     | 1996110020121033 | 6399 | MEMBERSHIP FEE FOR ENROLL | \$ 109.00   |
| 10/08/2015 | MCALISTERS                         | 1996360000191AAA | 6499 | FOOD-AMCHS-HOSPITALITY-PR | \$ 397.62   |
| 10/08/2015 | MCS DOOR & HARDWARE                | 1996510092599065 | 6319 | WINDOW KIT USED AT AMCMS  | \$ 60.00    |
| 10/08/2015 | MEDICAL PRODUCTS LABORATORIES,INC. | 205633HE81124000 | 6399 | 3 DAY SHIPPING            | \$ 11.92    |
| 10/08/2015 | MEDICAL PRODUCTS LABORATORIES,INC. | 205633HE81124000 | 6399 | ITEM#07-0030 FLUORIDE VAR | \$ 299.98   |
| 10/08/2015 | MONOGRAMS & MORE                   | 461636S104299000 | 6399 | 2XL DANCE TEAM T-SHIRT    | \$ 17.00    |
| 10/08/2015 | MONOGRAMS & MORE                   | 461636S104299000 | 6399 | LARGE DANCE TEAM T-SHIRTS | \$ 45.00    |
| 10/08/2015 | MONOGRAMS & MORE                   | 461636S104299000 | 6399 | MEDUIM DANCE TEAM T-SHIRT | \$ 120.00   |
| 10/08/2015 | MONOGRAMS & MORE                   | 461636S104299000 | 6399 | SMALL DANCE TEAM T-SHIRTS | \$ 255.00   |
| 10/08/2015 | MONOGRAMS & MORE                   | 461636S104299000 | 6399 | XL DANCE TEAM T-SHIRT     | \$ 30.00    |
| 10/08/2015 | MONOGRAMS & MORE                   | 4616130020199000 | 6399 | MEN'S POLO SHIRT FOR STAF | \$ 252.00   |
| 10/08/2015 | MONOGRAMS & MORE                   | 4616130020199000 | 6399 | MEN'S POLO SHIRTS FOR STA | \$ 91.00    |
| 10/08/2015 | MONOGRAMS & MORE                   | 4616130020199000 | 6399 | WOMEN'S POLO SHIRTS FOR S | \$ 644.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 10/08/2015 | MONOGRAMS & MORE                    | 4616130020199000 | 6399    | WOMEN'S POLO STAFF SHIRTS | \$ 30.00    |
| 10/08/2015 | MONOGRAMS & MORE                    | 461611PE20111000 | 6399    | 2" NUMBERS ON SHIRTS      | \$ 54.00    |
| 10/08/2015 | MONOGRAMS & MORE                    | 461611PE20111000 | 6399    | LADIES DARK GREEN/WHITE P | \$ 65.94    |
| 10/08/2015 | MONOGRAMS & MORE                    | 461611PE20111000 | 6399    | MEN'S DARK GREEN/WHITE PO | \$ 65.94    |
| 10/08/2015 | MONOGRAMS & MORE                    | 199636GG00191AAA | 6399    | RAG;AN ACCENT SHIRT MAROO | \$ 20.00    |
| 10/08/2015 | MONOGRAMS & MORE                    | 199636GG00191AAA | 6399    | RAGLAN ACCENT SHIRT WHITE | \$ 320.00   |
| 10/08/2015 | MONTGOMERY ISD ATHLETICS            | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-G-GOLF (1 TEA | \$ 175.00   |
| 10/08/2015 | GABRIEL MUNOZ                       | 199636BF00391AAA | 6216    | CS VS WILLIS              | \$ 35.00    |
| 10/08/2015 | GABRIEL MUNOZ                       | 199636BF00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 10/08/2015 | NAPA AUTO PARTS                     | 1996             | 2111.D  | REF170431/INV470779       | \$ (32.67)  |
| 10/08/2015 | NAPA AUTO PARTS                     | 1996110000122038 | 6399    | SUPPLIES FOR AG @ AMCHS   | \$ 218.02   |
| 10/08/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | MECH SHOP SUPPLIES        | \$ 122.44   |
| 10/08/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | VACUUM LINES AND FITTINGS | \$ 2.31     |
| 10/08/2015 | NAPA AUTO PARTS                     | 1996510092699066 | 6319    | MOTOR OIL - GROUNDS EQUIP | \$ 288.90   |
| 10/08/2015 | NASCO                               | 199611AR00111001 | 6399    | ART SUPPLIES 14 DIFFERENT | \$ 535.24   |
| 10/08/2015 | NASCO                               | 69138100748990A7 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 21.55    |
| 10/08/2015 | NASCO                               | 69138100748990A7 | 6397    | SUPPLIES FOR SCIENCE LAB  | \$ 1,728.67 |
| 10/08/2015 | NOETIC LEARNING                     | 19961100104110SV | 6399    | ONLINE REGISTRATION FOR C | \$ 40.00    |
| 10/08/2015 | NOETIC LEARNING                     | 1996110010421033 | 6399    | ONLINE REGISTRATION FOR C | \$ 200.00   |
| 10/08/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153    | DED:V006 NTA INSUR        | \$ 75.93    |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350000199000 | 6341    | SEPTMEBER INVOICES        | \$ 2,209.87 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350000399000 | 6341    | SEPTMEBER INVOICES        | \$ 1,802.13 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350004199000 | 6341    | SEPTMEBER INVOICES        | \$ 979.74   |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350004299000 | 6341    | SEPTMEBER INVOICES        | \$ 1,497.56 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350010199000 | 6341    | SEPTMEBER INVOICES        | \$ 1,203.62 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350010299000 | 6341    | SEPTMEBER INVOICES        | \$ 1,665.47 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350010499000 | 6341    | SEPTMEBER INVOICES        | \$ 1,189.66 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350010599000 | 6341    | SEPTMEBER INVOICES        | \$ 1,180.12 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350010799000 | 6341    | SEPTMEBER INVOICES        | \$ 853.75   |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350010899000 | 6341    | SEPTMEBER INVOICES        | \$ 1,007.73 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350010999000 | 6341    | SEP INVOICES-CV/GP/SC     | \$ 1,273.65 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350011099000 | 6341    | SEP INVOICES-CV/GP/SC     | \$ 1,203.65 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350011199000 | 6341    | SEP INVOICES-CV/GP/SC     | \$ 797.80   |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350020199000 | 6341    | SEPTMEBER INVOICES        | \$ 1,623.49 |
| 10/08/2015 | OAK FARMS DAIRY                     | 2406350020299000 | 6341    | SEPTMEBER INVOICES        | \$ 1,070.74 |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC        | 69138100748990A7 | 6397    | OFFICE SUPPLIES FOR SPRIN | \$ 191.29   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC        | 69138100748990A7 | 6399    | OFFICE SUPPLIES FOR SPRIN | \$ 183.48   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC        | 19962300104990SV | 6399    | SV OFF SUP K.HAMILTON     | \$ 168.51   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | KK SUP SERICANO/GARDN     | \$ 176.29   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 2056117610424000 | 6399 | HSTSV SUP E.BISHOP        | \$ 84.32    |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 199613S481199021 | 6399 | C&I SUPP M.HAMMOND        | \$ 31.74    |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 1996120000199001 | 6399 | AMCHS SUP D.GRAY          | \$ 39.64    |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092599065 | 6399 | FAC OFF SUP L.HECKLER     | \$ 121.05   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 2406350093299000 | 6399 | TONER CARTRIDGES          | \$ 181.45   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 2406350093299000 | 6399 | WINDOW ENVELOPES          | \$ 25.82    |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 2056327810224000 | 6399 | HSTCH P.I. SUP IBARRA     | \$ 88.91    |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 2056117910424000 | 6399 | HSTSV SUPP D.POLK         | \$ 139.67   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | DIXIE HEAVYWEIGHT TABLEWA | \$ 99.45    |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | EXPO DRY ERASE LOW ODOR M | \$ 251.25   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 1996230000199001 | 6399 | WIRELESS MOUSE FOR AP     | \$ 24.27    |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 1996310000199001 | 6399 | COUNSELING OFFICE TONER-  | \$ 510.91   |
| 10/08/2015 | OFFICE MAX NORTH AMERICA INC | 1996330000199001 | 6399 | NURSES OFFICE TONERS CB   | \$ 353.41   |
| 10/08/2015 | CHELSEA OLDHAM               | 199636GV04291AAA | 6216 | AMCMS VS LONG             | \$ 50.00    |
| 10/08/2015 | CHELSEA OLDHAM               | 199636GV04291AAA | 6216 | AMCMS VS LONG TVL         | \$ 2.16     |
| 10/08/2015 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | CARNIVAL SPINNER GAME QR  | \$ 18.61    |
| 10/08/2015 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | MEGA SPORTS ASSORTMENT Q  | \$ 71.61    |
| 10/08/2015 | JASON K OUALLINE             | 1996360000322038 | 6412 | F REIMB BOSTON            | \$ 389.79   |
| 10/08/2015 | JERRY PACELEY                | 199636GV00191AAA | 6216 | AMC VS CSMS               | \$ 80.00    |
| 10/08/2015 | JERRY PACELEY                | 199636GV00191AAA | 6216 | AMC VS CSMS TVL           | \$ 37.15    |
| 10/08/2015 | PARENT INSTITUTE             | 461611S181211000 | 6329 | RBRE REPRO PARENTS MAKE D | \$ 219.00   |
| 10/08/2015 | PARENT INSTITUTE             | 461611S181211000 | 6329 | RBRS PARENTS MAKE DIFF SP | \$ 219.00   |
| 10/08/2015 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | ASRS SCORING SOFTWARE USB | \$ 300.00   |
| 10/08/2015 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | BSRA-3 COMPLETE KIT, #015 | \$ 179.85   |
| 10/08/2015 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | CONNERS 3 SOFTWARE INSTAL | \$ 321.00   |
| 10/08/2015 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | CONNERS CBRS SOFTWARE SCO | \$ 880.00   |
| 10/08/2015 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | SHIPPING 5%               | \$ 185.06   |
| 10/08/2015 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | TOWL-4 COMPLETE KIT, #190 | \$ 822.00   |
| 10/08/2015 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | WIAT-III BASIC KIT, #0158 | \$ 2,123.80 |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | FARANDOLE -CONDUCTOR      | \$ 73.00    |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | FARANDOLE - FULL ORCH     | \$ 7.00     |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | PROCESSION OF THE SARDAR  | \$ 78.00    |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | SHIPPING                  | \$ 11.54    |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | SLEAPING BEAUTY           | \$ 69.00    |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | SLEEPING BEAUTY           | \$ 9.00     |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | YORKSHIRE - FULL SCORE    | \$ 7.95     |
| 10/08/2015 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | YORKSHIRE - FULL ORCHESTR | \$ 40.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | 22069800 HOW DOES YOUR GA | \$ 49.95    |
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | 8612204 IT'S SATURDAY TEA | \$ 19.99    |
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | 8612221 IT'S SATURDAY - C | \$ 49.99    |
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | HL00126705 (STILL A) COOL | \$ 17.50    |
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | HL00126707 (STILL A) COOL | \$ 59.99    |
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | HL00144492 PARTY IN A PEA | \$ 119.99   |
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | HL00144503 WING IT DIRECT | \$ 79.99    |
| 10/08/2015 | PENDER'S MUSIC COMPANY            | 19961100107110PC | 6399    | SHIPPING                  | \$ 11.77    |
| 10/08/2015 | PERFECTION LEARNING CORPORATION   | 4106110099911063 | 6321    | ESTIMATED SHIPPING/HANDLI | \$ 39.51    |
| 10/08/2015 | PERFECTION LEARNING CORPORATION   | 4106110099911063 | 6321    | ISBN:9781613831076WE THE  | \$ 131.70   |
| 10/08/2015 | PERFECTION LEARNING CORPORATION   | 4106110099911063 | 6321    | ISBN:9781613831823 INDIVI | \$ 131.70   |
| 10/08/2015 | PERFECTION LEARNING CORPORATION   | 4106110099911063 | 6321    | ISBN:9781613831830 THE TH | \$ 131.70   |
| 10/08/2015 | PETAL PATCH FLORIST               | 1996230000226002 | 6399    | DELIVERY                  | \$ 20.00    |
| 10/08/2015 | PETAL PATCH FLORIST               | 1996230000226002 | 6399    | FLOWER ARRANGEMENT FOR DE | \$ 50.00    |
| 10/08/2015 | PETAL PATCH FLORIST               | 1996230000226002 | 6399    | FLOWERS FOR TRANSMOUNTAIN | \$ 45.00    |
| 10/08/2015 | PETAL PATCH FLORIST               | 1996230000226002 | 6399    | SERVICE CHARGE            | \$ 7.95     |
| 10/08/2015 | PETAL PATCH FLORIST               | 4616230020199000 | 6499    | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 10/08/2015 | PETAL PATCH FLORIST               | 4616230020199000 | 6499    | SYMPATHY BASKET FOR MIKE  | \$ 60.00    |
| 10/08/2015 | PFLUGERVILLE ISD                  | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF (1 TEAM | \$ 250.00   |
| 10/08/2015 | PILGER'S TIRE AUTO CENTER         | 1996510092599065 | 6319    | TIRES FOR T-28            | \$ 315.20   |
| 10/08/2015 | PIONEER MANUFACTURING COMPANY INC | 1996510092599065 | 6319    | PARTS FOR PAINT MACHINE   | \$ 33.90    |
| 10/08/2015 | PITNEY BOWES SUPPLIES             | 1996110000311003 | 6399    | 3 INK CARTRIDGE FOR POSTA | \$ 150.00   |
| 10/08/2015 | PITNEY BOWES SUPPLIES             | 1996410074899048 | 6399    | RED INK ITEM #787-8       | \$ 312.00   |
| 10/08/2015 | PIZZA HUT                         | 2406350000199000 | 6341    | SEPTEMBER INVOICES        | \$ 1,369.15 |
| 10/08/2015 | PIZZA HUT                         | 2406350000399000 | 6341    | SEPTEMBER INVOICES        | \$ 1,681.90 |
| 10/08/2015 | PIZZA HUT                         | 2406350004199000 | 6341    | SEPTEMBER INVOICES        | \$ 1,285.75 |
| 10/08/2015 | PIZZA HUT                         | 2406350004299000 | 6341    | SEPTEMBER INVOICES        | \$ 661.80   |
| 10/08/2015 | POLLOCK PAPER DISTRIBUTORS        | 1996             | 1311    | TRASH CONTAINERS, GREY TU | \$ 257.28   |
| 10/08/2015 | POSITIVE PROMOTIONS INC           | 1996310000122038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 25.05    |
| 10/08/2015 | POSITIVE PROMOTIONS INC           | 1996310000122038 | 6399    | PENS FOR CTE 8TH TOURS    | \$ 238.50   |
| 10/08/2015 | POSITIVE PROMOTIONS INC           | 1996310000122038 | 6399    | PRESS SET UP CHARGE       | \$ 12.50    |
| 10/08/2015 | POSITIVE PROMOTIONS INC           | 1996310000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 25.04    |
| 10/08/2015 | POSITIVE PROMOTIONS INC           | 1996310000322038 | 6399    | PENS FOR CTE 8TH TOURS    | \$ 238.50   |
| 10/08/2015 | POSITIVE PROMOTIONS INC           | 1996310000322038 | 6399    | PRESS SET UP CHARGE       | \$ 12.50    |
| 10/08/2015 | PRAXAIR DISTRIBUTION INC          | 1996340092299062 | 6319    | CYLINDER RENTAL MONTHLY A | \$ 29.15    |
| 10/08/2015 | PROFESSIONAL TURF PRODUCTS LP     | 1996510092699066 | 6319    | PARTS FOR GROUNDS EQUIPME | \$ 495.62   |
| 10/08/2015 | PROQUEST LLC                      | 1996120000399003 | 6399    | PROQUEST RESEARCH COMPANI | \$ 995.00   |
| 10/08/2015 | PRUFROCK PRESS INC                | 69138100748990A7 | 6329    | ENRICHMENT SPECIALIST SUP | \$ 505.61   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | PRUFROCK PRESS INC          | 1996110010721033 | 6399 | 046349 MATH ROAD TRIP     | \$ 24.95    |
| 10/08/2015 | PRUFROCK PRESS INC          | 1996110010721033 | 6399 | 081449 MINDSETS IN THE CL | \$ 21.95    |
| 10/08/2015 | PRUFROCK PRESS INC          | 1996110010721033 | 6399 | 396949 READY TO USE RESOU | \$ 24.95    |
| 10/08/2015 | PRUFROCK PRESS INC          | 1996110010721033 | 6399 | 709549 WHAT'S YOUR OPINIO | \$ 24.95    |
| 10/08/2015 | PRUFROCK PRESS INC          | 1996110010721033 | 6399 | 97549 SUPREME COURT DECIS | \$ 19.95    |
| 10/08/2015 | PRUFROCK PRESS INC          | 1996110010721033 | 6399 | SHIPPING                  | \$ 11.68    |
| 10/08/2015 | PYRAMID SCHOOL PRODUCTS     | 1996             | 1311 | DRY ERASE MARKERS, CHISEL | \$ 479.25   |
| 10/08/2015 | PYRAMID SCHOOL PRODUCTS     | 1996             | 1311 | STAPLERS, SWINGLINE NO. 7 | \$ 369.50   |
| 10/08/2015 | QUIZLET LLC                 | 199611FO00111001 | 6399 | QUIZLET UPGRADES FOR ESCO | \$ 99.96    |
| 10/08/2015 | RAINBOW RESOURCE CENTER INC | 1996110011025033 | 6399 | #14260 WORDLY WISE 3000 G | \$ 70.00    |
| 10/08/2015 | RAINBOW RESOURCE CENTER INC | 1996110011025033 | 6399 | SHIPPING AND HANDLING     | \$ 8.40     |
| 10/08/2015 | MARLA RAMIREZ               | 2116210081124000 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28    |
| 10/08/2015 | RBC MUSIC COMPANY INC       | 199636JZ00399C03 | 6399 | SHEET MUSIC FOR 2015-2016 | \$ 374.47   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 69138100748990A7 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 126.99   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 69138100748990A7 | 6397 | ITEM #155143 STACKABLETUB | \$ 104.93   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 69138100748990A7 | 6397 | ITEM #161488 EZ STORE SHI | \$ 188.04   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 69138100748990A7 | 6397 | ITEM #162255 PLACE VALUE  | \$ 239.88   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 69138100748990A7 | 6397 | ITEM #701687 INTERLOCKING | \$ 374.25   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 69138100748990A7 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 22.39    |
| 10/08/2015 | REALLY GOOD STUFF INC       | 69138100748990A7 | 6397 | ITEM #160103RE DURABLE BO | \$ 159.96   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 1996110010524033 | 6399 | 161720 PLASTIC BINS       | \$ 293.79   |
| 10/08/2015 | REALLY GOOD STUFF INC       | 1996110010524033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 41.13    |
| 10/08/2015 | RECREONICS INC              | 199636NA00191AAA | 6399 | FREIGHT                   | \$ 199.16   |
| 10/08/2015 | RECREONICS INC              | 199636NA00191AAA | 6399 | NATATORIUM - GENERAL SUPP | \$ 1,044.30 |
| 10/08/2015 | RECREONICS INC              | 199636NA00191AAA | 6399 | OSHA AQUATIC FIRST AID CE | \$ 93.32    |
| 10/08/2015 | RECREONICS INC              | 199636NA00191AAA | 6399 | RATCHET TAKE UP WRENCH    | \$ 52.68    |
| 10/08/2015 | ERNEST W REED               | 1996360000391AAA | 6411 | M REIMB ELGIN             | \$ 95.45    |
| 10/08/2015 | RHYTHM PATH LLC             | 19961100111110SC | 6299 | DRUMMING CIRCLE PRESENTAT | \$ 807.50   |
| 10/08/2015 | SHELLY RICE                 | 2056320081124000 | 6411 | SEPTEMBER MILEAGE         | \$ 143.92   |
| 10/08/2015 | SAM'S CLUB DIRECT           | 1996110004223031 | 6399 | FOOD & DRINK AB BEHAVIOR  | \$ 277.12   |
| 10/08/2015 | SAM'S CLUB DIRECT           | 19961100109110CV | 6399 | HALF & HALF               | \$ 58.93    |
| 10/08/2015 | SAM'S CLUB DIRECT           | 19961100109110CV | 6499 | CANDY - WEEKLY PRIZE      | \$ 37.59    |
| 10/08/2015 | SAM'S CLUB DIRECT           | 19961100109110CV | 6499 | CRACKERS -SNACK STAAR     | \$ 19.74    |
| 10/08/2015 | SAM'S CLUB DIRECT           | 199611PE00111001 | 6399 | STORAGE BINS FOR UNIFORMS | \$ 139.98   |
| 10/08/2015 | SAM'S CLUB DIRECT           | 199611SC00111001 | 6399 | CANDY FOR SCIENCE LAB ACT | \$ 40.36    |
| 10/08/2015 | SAM'S CLUB DIRECT           | 19961300102990CH | 6499 | FOOD FOR FACULTY MTGS     | \$ 38.98    |
| 10/08/2015 | SAM'S CLUB DIRECT           | 19961300201990OW | 6499 | RPO FOR MISC SUPPLIES-CAM | \$ 184.19   |
| 10/08/2015 | SAM'S CLUB DIRECT           | 1996210081199021 | 6399 | SUPPLIES                  | \$ 132.73   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | SAM'S CLUB DIRECT             | 1996210081199021 | 6499 | MEETING SNACKS            | \$ 579.19   |
| 10/08/2015 | SAM'S CLUB DIRECT             | 1996210088123031 | 6399 | SPED OFFICE & PAPER GOOD  | \$ 50.92    |
| 10/08/2015 | SAM'S CLUB DIRECT             | 1996210088123031 | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 241.05   |
| 10/08/2015 | SAM'S CLUB DIRECT             | 19962300201990OW | 6399 | RPO FOR OFFICE SUPPLIES   | \$ 51.04    |
| 10/08/2015 | SAM'S CLUB DIRECT             | 19962300202990CG | 6499 | CHOCOLATE FOR STAFF       | \$ 88.28    |
| 10/08/2015 | SAM'S CLUB DIRECT             | 19963300202990CG | 6399 | NURSE MEDICAL AND FIRST A | \$ 145.60   |
| 10/08/2015 | SAM'S CLUB DIRECT             | 19963300202990CG | 6399 | WET WIPES FOR 504 STUDENT | \$ 135.88   |
| 10/08/2015 | SAM'S CLUB DIRECT             | 1996360004299C42 | 6499 | SNACKS-CRIME STOPPERS     | \$ 271.93   |
| 10/08/2015 | SAM'S CLUB DIRECT             | 2056117810135000 | 6399 | SK CARRILLO CLASS SUPPLI  | \$ 98.12    |
| 10/08/2015 | SAM'S CLUB DIRECT             | 2056117810135000 | 6499 | SK CARRILLO CLASS FOOD    | \$ 60.28    |
| 10/08/2015 | SAM'S CLUB DIRECT             | 205611OF10124000 | 6399 | DIAPERS & CLASSROOM HEALT | \$ 113.92   |
| 10/08/2015 | SAM'S CLUB DIRECT             | 2056327810135000 | 6499 | SK/BRENDA G.C./PARENT INV | \$ 84.95    |
| 10/08/2015 | SAM'S CLUB DIRECT             | 461636BD00199000 | 6499 | BAND HALFTIME DRINKS AT G | \$ 157.78   |
| 10/08/2015 | SAM'S CLUB DIRECT             | 461636S100199000 | 6343 | DRINKS FOR RESALE AT SCHO | \$ 101.80   |
| 10/08/2015 | SCANTRON CORPORATION          | 199611SS00311003 | 6399 | 830-E 2 TESTS, 250EACH A- | \$ 197.85   |
| 10/08/2015 | SCANTRON CORPORATION          | 199611SS00311003 | 6399 | 881-E 100-QUS 5 CHC ALPHA | \$ 131.90   |
| 10/08/2015 | SCANTRON CORPORATION          | 199611SS00311003 | 6399 | SHIPPING                  | \$ 17.05    |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | SEPTEMBER INVOICES        | \$ 2,364.72 |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | SEPTEMBER INVOICES        | \$ 2,580.75 |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | SEPTEMBER INVOICES        | \$ 593.18   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | SEPTEMBER INVOICES        | \$ 756.27   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | SEPTEMBER INVOICES        | \$ 913.44   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | SEPTEMBER INVOICES        | \$ 1,106.80 |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | SEPTEMBER INVOICES        | \$ 662.46   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | SEPTEMBER INVOICES        | \$ 885.46   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | SEPTEMBER INVOICES        | \$ 746.42   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | SEPTEMBER INVOICES        | \$ 804.18   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | SEPTEMBER INVOICES        | \$ 1,570.22 |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | SEPTEMBER INVOICES        | \$ 899.60   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | SEPTEMBER INVOICES        | \$ 710.91   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | SEPTEMBER INVOICES        | \$ 895.36   |
| 10/08/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | SEPTEMBER INVOICES        | \$ 675.73   |
| 10/08/2015 | ALBERT W SCHIPPLEIN           | 199636GV04191AAA | 6216 | CSMS VS DAVILLA           | \$ 25.00    |
| 10/08/2015 | SCHOLASTIC BOOKS              | 461611S181211000 | 6329 | ESTIMATED SHIPPING & HAND | \$ 207.43   |
| 10/08/2015 | SCHOLASTIC BOOKS              | 461611S181211000 | 6329 | ITEM #NTS561903 THE ADVEN | \$ 64.22    |
| 10/08/2015 | SCHOLASTIC BOOKS              | 461611S181211000 | 6329 | ITEM#NTS44385 HAVE YOU SE | \$ 98.99    |
| 10/08/2015 | SCHOLASTIC BOOKS              | 461611S181211000 | 6329 | ITEM#NTS46672 THE LITTLE  | \$ 98.99    |
| 10/08/2015 | SCHOLASTIC BOOKS              | 461611S181211000 | 6329 | ITEM#NTS46675 LA PEQUENA  | \$ 20.84    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name      | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|------------------|------------------|------|---------------------------|----------|
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS46834 Y HOY - QUE | \$ 14.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS521622 UN ABC ANI | \$ 29.68 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS522859 NO ES UNA  | \$ 17.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS523258 OSO NO PAR | \$ 20.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS545409 HOW DO YOU | \$ 84.74 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS545410 COMO ABRAZ | \$ 15.00 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS547752 A BOX CAN  | \$ 64.22 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS550106 PETE THE C | \$ 98.99 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS552253 ZOOM, ROCK | \$ 78.47 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS55294 MARVIN GETS | \$ 78.47 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS554183 THINK BIG  | \$ 78.47 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS557104 RAGUERO DE | \$ 20.96 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS559141 EMERGENTRE | \$ 46.36 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS561464 BEAR: OSO  | \$ 17.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS564221 ANIMALLETR | \$ 14.96 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS564914 PETE THE C | \$ 98.99 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS565352 SPIKY, SLI | \$ 84.74 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS565540 IF YOU GI  | \$ 56.24 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS565553 EMERGENT R | \$ 56.24 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS566597 SI LE DAS  | \$ 17.96 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS56767388 LOLA REA | \$ 84.74 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS568159 EXPLORE &  | \$ 11.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS576979 COMO SE CU | \$ 20.96 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS579899 UN OSO MUY | \$ 14.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS584704 EL CIELO S | \$ 20.96 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS585822 MARTINA UN | \$ 20.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS628609 ARRIBA, AB | \$ 20.96 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS630048 ROOKIE TOD | \$ 98.99 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS69817 HELLO READE | \$ 11.96 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS913955 SI LE DAS  | \$ 17.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS917208 BUGS! BUGS | \$ 70.49 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS918692 WHAT MOMMI | \$ 84.74 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS932171 NO DAVID:  | \$ 85.31 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS939548 LO MEJOR D | \$ 17.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS939550 LA FORMA D | \$ 14.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS943451 CHICKA CHI | \$ 23.84 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS964949 HOW DO DIN | \$ 99.56 |
| 10/08/2015 | SCHOLASTIC BOOKS | 461611S181211000 | 6329 | ITEM#NTS968616 THE KISSIN | \$ 98.99 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 10/08/2015 | SCHOLASTIC BOOKS             | 461611S181211000 | 6329 | ITEM#NTS9798922 THE WHEEL | \$ 70.49  |
| 10/08/2015 | SCHOLASTIC BOOKS             | 461611S181211000 | 6329 | NTS418488: CLICK CLACK MO | \$ 20.84  |
| 10/08/2015 | SCHOLASTIC BOOKS             | 461611S181211000 | 6329 | NTS46894 LITTLE MOUSE, BI | \$ 98.99  |
| 10/08/2015 | SCHOLASTIC BOOKS             | 461611S181211000 | 6329 | NTS954563 HOW DO DINOUSOU | \$ 14.96  |
| 10/08/2015 | SCHOLASTIC INC               | 1996120004299042 | 6329 | JUNIOR SCHOLASTIC         | \$ 250.50 |
| 10/08/2015 | SCHOLASTIC INC               | 1996120004299042 | 6329 | SHIPPING                  | \$ 25.05  |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ21338 ZIPPER SEAL TOP R | \$ 3.74   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ27047 STERILE TELFA NON | \$ 12.75  |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ27060 SPENCO 2ND SKIN D | \$ 25.75  |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ28436 CO-FLEX NL        | \$ 4.46   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ28441 CO-FLEX NL        | \$ 5.46   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ32251 SHEER STRIPS      | \$ 8.24   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ34416 WOUND WASH SALINE | \$ 16.94  |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ34833 INSTANT HAND SANI | \$ 14.09  |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ36297 TWEEZERS          | \$ 2.08   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ37182 HOT/COLD PACKS    | \$ 3.60   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ43053 PETROLEUM JELLY   | \$ 3.10   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ43159 ALOE VERY MOISTUR | \$ 6.87   |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AJ49055 SANI-CLOTH PLUS H | \$ 23.82  |
| 10/08/2015 | SCHOOL HEALTH CORPORATION    | 1996330010299048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00 |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | DIAL ANTIBACTERIAL LIQUID | \$ 9.90   |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | ECONOMY GEL COLD PACKS    | \$ 4.95   |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | EYE WASH 16 OZ BOTTLE     | \$ 7.07   |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | HOUSE BRAND XL FLEX FABRI | \$ 9.90   |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | NONSTERILE GAUZE SPONGES  | \$ 18.23  |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | SCHOOL NURSE SUPPLY       | \$ 38.24  |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | SELF ADHERENT WRAP        | \$ 5.56   |
| 10/08/2015 | SCHOOL NURSE SUPPLY INC      | 19963300110990GP | 6399 | SINGLE HEAD STETHESCOPE   | \$ 6.26   |
| 10/08/2015 | SCHOOL NUTRITION ASSOCIATION | 2406350093299000 | 6495 | MEMBERSHIP DUES           | \$ 112.00 |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 1996330088123031 | 6399 | FIDGET-PUSHPATHZ, SET OF  | \$ 53.22  |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 1996330088123031 | 6399 | KIT DNZ VIBE CARRY KIT, # | \$ 155.97 |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 1996330088123031 | 6399 | MASSAGER JIGGLER ELEPHANT | \$ 33.00  |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 1996330088123031 | 6399 | SWING PLYWOOD CARPETED PL | \$ 376.46 |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE CART #7779277207 F | \$ 339.46 |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 19963100110990GP | 6399 | COBALT BLUE 2 PARTITION C | \$ 49.34  |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 1996             | 1311 | FOLDERS HANGING LEGAL 1/5 | \$ 311.00 |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 1996             | 1311 | FOLDERS HANGING LETTER 1/ | \$ 228.50 |
| 10/08/2015 | SCHOOL SPECIALTY INC         | 1996             | 1311 | INDEX CARDS 4X6 NARROW RU | \$ 32.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 10/08/2015 | SCHOOL SPECIALTY INC                | 2116110010124000 | 6399    | CLEAR SHEET PROTECTORS    | \$ 3.74      |
| 10/08/2015 | SCHOOL SPECIALTY INC                | 2116110010124000 | 6399    | COLORED NOODLES           | \$ 23.20     |
| 10/08/2015 | SCHOOL SPECIALTY INC                | 2116110010124000 | 6399    | MANILA SENTENCE STIPS     | \$ 2.50      |
| 10/08/2015 | SCHOOL SPECIALTY INC                | 2116110010124000 | 6399    | POM-POM CLASS PACK        | \$ 5.99      |
| 10/08/2015 | SCOTT ELECTRIC                      | 1996             | 1311    | LAMINATING FILM 1.5 MIL,  | \$ 1,590.00  |
| 10/08/2015 | SEIDLITZ EDUCATION LLC              | 2116110010224000 | 6329    | #3000.03 NAVIGATING THE E | \$ 29.95     |
| 10/08/2015 | SEIDLITZ EDUCATION LLC              | 2116110010224000 | 6329    | #3000.04 NAVIGATING THE E | \$ 34.95     |
| 10/08/2015 | SEIDLITZ EDUCATION LLC              | 2116110010224000 | 6329    | #3000.2 NAVIGATING THE EL | \$ 29.95     |
| 10/08/2015 | SEIDLITZ EDUCATION LLC              | 2116110010224000 | 6329    | ITEM #3000.04 NAVIGATING  | \$ 29.95     |
| 10/08/2015 | SEIDLITZ EDUCATION LLC              | 2116110010224000 | 6329    | SHIPPING AND HANDLING     | \$ 21.22     |
| 10/08/2015 | SEVEN LAKES HIGH SCHOOL             | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF-(1 TEAM | \$ 475.00    |
| 10/08/2015 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6399    | MS SURFACE PRO 3 POWER SU | \$ 60.90     |
| 10/08/2015 | SHI GOVERNMENT SOLUTIONS INC        | 4813112372611000 | 6396    | SOFTWARE                  | \$ 384.00    |
| 10/08/2015 | SIGN PRO INC                        | 1996340092299062 | 6249    | SPEED LIMIT SIGNS FOR TRA | \$ 123.00    |
| 10/08/2015 | SILSBEE FORD INC                    | 6913810074899093 | 6631    | BUYBOARD ADMIN FEE        | \$ 400.00    |
| 10/08/2015 | SILSBEE FORD INC                    | 6913810074899093 | 6631    | PER QUOTE DATED 4-21-15,  | \$ 35,931.50 |
| 10/08/2015 | ROSS SKILLMAN                       | 199636GV04191AAA | 6216    | CSMS VS DAVILA            | \$ 25.00     |
| 10/08/2015 | RAYMOND KEITH SLAUGHTER             | 199636GV04191AAA | 6216    | CSMS TOURNEY              | \$ 125.00    |
| 10/08/2015 | RAYMOND KEITH SLAUGHTER             | 199636GV04191AAA | 6216    | CSMS VS RAYBURN           | \$ 50.00     |
| 10/08/2015 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | ESTIMATED SHIPPING        | \$ 11.99     |
| 10/08/2015 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | LANGUAGE MATTER DVD       | \$ 24.99     |
| 10/08/2015 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | POPULATION BOOM DVD       | \$ 49.90     |
| 10/08/2015 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | WORLD POPULATION MAP      | \$ 25.00     |
| 10/08/2015 | SOUTHERN FLORAL COMPANY             | 1996110000122038 | 6399    | SUPPLIES FOR FLORAL @ AMC | \$ 352.13    |
| 10/08/2015 | SOUTHERN FLORAL COMPANY             | 1996110000122038 | 6399    | SUPPLIES FOR FLORAL @ AMC | \$ 272.82    |
| 10/08/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499    | RPO FOR STANDARD COFFEE S | \$ 259.38    |
| 10/08/2015 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499    | COFFEE AND SUPPLIES       | \$ 36.33     |
| 10/08/2015 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499    | MONTHLY COFFEE SERVICES   | \$ 45.33     |
| 10/08/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499    | INV# 152446755027         | \$ 90.57     |
| 10/08/2015 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | FASTENERS PAPER BINDER CL | \$ 80.00     |
| 10/08/2015 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | FASTENERS, BINDER CLIPS 1 | \$ 15.00     |
| 10/08/2015 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | FASTENERS, PAPER BINDER C | \$ 69.00     |
| 10/08/2015 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | GLUE STICK RUB ON ADHESIV | \$ 160.00    |
| 10/08/2015 | WILLIAM STEWARD                     | 199636BF00391AAA | 6216    | CS VS WILLIS              | \$ 35.00     |
| 10/08/2015 | WILLIAM STEWARD                     | 199636BF00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00     |
| 10/08/2015 | STRING & HORN SHOP INC, THE         | 199611OR00111001 | 6399    | 4244 STANDARD DRUM KEY    | \$ 3.04      |
| 10/08/2015 | STRING & HORN SHOP INC, THE         | 199611OR00111001 | 6399    | BUCAROO CYMBAL CLEANER    | \$ 10.39     |
| 10/08/2015 | STRING & HORN SHOP INC, THE         | 199611OR00111001 | 6399    | DIGIMET I1 METRONOME SYST | \$ 745.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 10/08/2015 | STRING & HORN SHOP INC, THE       | 199611OR00111001 | 6399 | DIGIMET REMOTE CONTROL    | \$ 42.40     |
| 10/08/2015 | SUDDENLINK                        | 1996530072699TTK | 6299 | 201-OCT15                 | \$ 65.89     |
| 10/08/2015 | SUDDENLINK                        | 1996530072699TTK | 6299 | 201-SEP15                 | \$ 57.83     |
| 10/08/2015 | SUDDENLINK                        | 1996530072699TTK | 6299 | 709297101-OCT             | \$ 14,500.00 |
| 10/08/2015 | SUDDENLINK                        | 20565100811240EH | 6256 | OCT 2015 EHS PHONE SERVIC | \$ 239.03    |
| 10/08/2015 | T E A M SOLUTIONS INC             | 1996510092599065 | 6319 | CONTROL BOARD FOR AMCHS G | \$ 278.76    |
| 10/08/2015 | TAMU CHALLENGE WORKS              | 2556130081124000 | 6411 | CHALLENGE COURSE PROGRAM  | \$ 2,400.00  |
| 10/08/2015 | TASP                              | 1996310088123031 | 6411 | SMITH, JEANETTE           | \$ 265.00    |
| 10/08/2015 | TASSP/TASC                        | 1996230000199001 | 6495 | MEMBERSHIP DUES FOR AARON | \$ 210.00    |
| 10/08/2015 | TASSP/TASC                        | 1996230000199001 | 6495 | MEMBERSHIP DUES FOR ANDRE | \$ 210.00    |
| 10/08/2015 | TASSP/TASC                        | 1996230000199001 | 6495 | MEMBERSHIP DUES FOR GWEN  | \$ 460.00    |
| 10/08/2015 | TASSP/TASC                        | 1996230000199001 | 6495 | MEMBERSHIP DUES FOR LAKED | \$ 210.00    |
| 10/08/2015 | TASSP/TASC                        | 1996230000199001 | 6495 | MEMBERSHIP DUES FOR NOBER | \$ 210.00    |
| 10/08/2015 | BART TAYLOR                       | 1996360000122038 | 6412 | F REIMB WASH DC           | \$ 197.21    |
| 10/08/2015 | BART TAYLOR                       | 1996360000122038 | 6412 | TAXI REIMB WASH DC        | \$ 17.22     |
| 10/08/2015 | TCEA                              | 1996310088123031 | 6411 | CONF#4887340 REGISTR.     | \$ 299.00    |
| 10/08/2015 | TCTA                              | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 35.82     |
| 10/08/2015 | TEPSA                             | 1996             | 2159 | DED:V101 TEPSA DUES       | \$ 23.64     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6412 | THEATER FEST REGISTRAION  | \$ 120.00    |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6412 | THEATERFEST 2016 REGISTRA | \$ 240.00    |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6412 | THEATERFEST REGISTRATION  | \$ 960.00    |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOE HANNAH | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR ANTONA | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR COURTN | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR DALTON | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR GRACE  | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR JACKSO | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR KALEB  | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR KELSEY | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FEE FOR MOLLY  | \$ 20.00     |
| 10/08/2015 | TETA INC                          | 199636DM00199C01 | 6495 | MEMBERSHIP FOR ROY RODRIG | \$ 50.00     |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300202990CG | 6399 | AAH84RCS8AA1 BPR40, UHF   | \$ 180.00    |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300202990CG | 6399 | FREIGHT                   | \$ 7.50      |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300202990CG | 6399 | PROGRAMMING SERVICE HOURL | \$ 32.50     |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 69138100748990A7 | 6397 | AAH84RCS8AA1- BPR40,UHF,  | \$ 1,800.00  |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 69138100748990A7 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 25.00     |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 69138100748990A7 | 6397 | PROGRAMMING SERVICES HOUR | \$ 65.00     |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.77      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100105110RP | 6399 | F4001-42-DTC 450-5        | \$ 159.00   |
| 10/08/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100105110RP | 6399 | PROGRAMMING               | \$ 16.25    |
| 10/08/2015 | TEXAS STATE BD PLUMBING EXAMINERS | 1996510092599065 | 6495 | PLUMBING LICENSE RENEWAK  | \$ 75.00    |
| 10/08/2015 | TEXAS STATE TEACHERS ASSOCIATION  | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,653.77 |
| 10/08/2015 | TEXAS TEACHERS ALTERNATIVE CERT   | 1996             | 2159 | DED:0204 TACP             | \$ 1,565.00 |
| 10/08/2015 | TEXAS TENNIS COACHES ASSOCIATION  | 199636CT00191AAA | 6411 | DANIEL MARSHALL           | \$ 520.00   |
| 10/08/2015 | TEXTBOOK WAREHOUSE LLC            | 4106110099911063 | 6321 | FUNDAMENTALS OF PHYSICS I | \$ 1,340.50 |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0296 TGSLC            | \$ 110.51   |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00   |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00    |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00    |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0308 TGSLC            | \$ 100.62   |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0315 TG               | \$ 55.00    |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00    |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0325 TG               | \$ 75.44    |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0605 TG               | \$ 25.00    |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0608 TG               | \$ 248.14   |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0609 TG               | \$ 148.57   |
| 10/08/2015 | TGSLC                             | 1996             | 2159 | DED:0610 TG               | \$ 71.42    |
| 10/08/2015 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | 01-29859-724 BELT         | \$ 41.18    |
| 10/08/2015 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | AC GEN V MOTOR BELTS FIL  | \$ 104.02   |
| 10/08/2015 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | AC380056452 EMT AC WHEEL  | \$ 121.06   |
| 10/08/2015 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | INV 75365 CARAC796203602  | \$ 183.42   |
| 10/08/2015 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | LAF3233 AIR FILTER        | \$ 41.90    |
| 10/08/2015 | THORN MUSIC INC                   | 199611OR04211042 | 6249 | 1139TM GENERIC 1139TM MUT | \$ 70.00    |
| 10/08/2015 | THORN MUSIC INC                   | 199611OR04211042 | 6249 | 1328TM GENERIC 1328TM MUT | \$ 101.25   |
| 10/08/2015 | THORN MUSIC INC                   | 199611OR04211042 | 6249 | 3128 GENERIC 3128 MUTE VI | \$ 60.00    |
| 10/08/2015 | THORN MUSIC INC                   | 199611OR04211042 | 6249 | INV 45323 ST6144 FJH MUSI | \$ 45.00    |
| 10/08/2015 | THORN MUSIC INC                   | 19961100201110OW | 6399 | KORG CLIP-ON CONTACT MICR | \$ 109.90   |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | AMACO TEACHER'S PALETTE L | \$ 109.20   |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | BLEEDING ART TISSUE-AZURE | \$ 8.40     |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | BLEEDING ART TISSUE-EMERA | \$ 5.60     |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | BLEEDING ART TISSUE-NATIO | \$ 5.60     |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | CAREERS IN ART DVD (RA121 | \$ 30.50    |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | DESIGNER TISSUE SHEETS-LE | \$ 8.16     |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | DESIGNER TISSUE SHEETS-TI | \$ 8.16     |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | DESIGNER TISSUE SHEETS-ZE | \$ 8.16     |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC       | 19961100201110OW | 6399 | ELMER'S ART PASTE (820140 | \$ 164.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------------|------------------|------|---------------------------|-----------|
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | ELMER'S GLUE ALL MULTIPUR | \$ 40.50  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | FLUORESCENT TEMPERA PAINT | \$ 28.50  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | LEARN TO DRAW KIT (RA1344 | \$ 143.95 |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | MOLTEN METALS ACRYLIC-6 ( | \$ 15.50  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | NON BLEED ASSORTMENT (RA0 | \$ 20.30  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | OIL PASTELS-PACK OF 432 ( | \$ 69.00  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | PACON WHITE SULPHITE DRAW | \$ 9.90   |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | PLAST'R CRAFT ART MATERIA | \$ 51.95  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | PRANG WASHABLE WATERCOLOR | \$ 82.50  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | SCOTCH BLUE PAINTERS TAPE | \$ 7.20   |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | STUDENT ACRYLIC CLASSROOM | \$ 107.50 |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | SULPHITE CONST PAPER-BURG | \$ 7.00   |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | SULPHITE CONST PAPER-CHAR | \$ 7.00   |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | SULPHITE CONSTR PAPER-SHO | \$ 6.80   |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | SULPHITE CONSTRUCTION PAP | \$ 56.00  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | SULPHITE DRAWING PAPER (R | \$ 19.95  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | WASHABLE WATERCOLOR LIQUI | \$ 34.50  |
| 10/08/2015 | TRIARCO ARTS AND CRAFTS LLC     | 19961100201110OW | 6399 | WATERCOLOR PENCILS-72 (RA | \$ 28.80  |
| 10/08/2015 | TRIUMPH LEARNING LLC            | 19961100109110CV | 6399 | SHIPPING AND HANDLING     | \$ 8.35   |
| 10/08/2015 | TRIUMPH LEARNING LLC            | 19961100109110CV | 6399 | TEXAS COACH TEKS EDITION  | \$ 19.99  |
| 10/08/2015 | TSPRA                           | 1996410074799047 | 6495 | MEMBERSHIP RENEWAL PROFES | \$ 175.00 |
| 10/08/2015 | TSPRA                           | 1996410074799047 | 6495 | PROFESSIONAL DUES NEW MEM | \$ 175.00 |
| 10/08/2015 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 260.16 |
| 10/08/2015 | UNIVERSITY FLOWERS & GIFTS      | 4616230000399000 | 6399 | D WALKER SYMPATHY ARRANGE | \$ 110.90 |
| 10/08/2015 | UNIVERSITY FLOWERS & GIFTS      | 4616230000399000 | 6399 | DELIVERY                  | \$ 10.00  |
| 10/08/2015 | UNIVERSITY FLOWERS & GIFTS      | 4616230000399000 | 6399 | SYMPATHY FLOWERS FOR S CO | \$ 90.00  |
| 10/08/2015 | UNIVERSITY FLOWERS & GIFTS      | 4616230000399000 | 6399 | WIRE FEE                  | \$ 9.95   |
| 10/08/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78 |
| 10/08/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0323 SLOAN            | \$ 261.36 |
| 10/08/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0324 SLOAN            | \$ 147.04 |
| 10/08/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00 |
| 10/08/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46  |
| 10/08/2015 | US GAMES                        | 19961100109110CV | 6399 | 24" HOOP STORAGE BAG US-  | \$ 16.99  |
| 10/08/2015 | US GAMES                        | 19961100109110CV | 6399 | 5"VINYL BEAN BAC (DOZN)   | \$ 25.49  |
| 10/08/2015 | US GAMES                        | 19961100109110CV | 6399 | 8' CHINESE JUMP ROPE US-  | \$ 35.60  |
| 10/08/2015 | US GAMES                        | 19961100109110CV | 6399 | COLOR MY CLASS HOCKEY PUC | \$ 25.48  |
| 10/08/2015 | US GAMES                        | 19961100109110CV | 6399 | GREEN 9' ROPE US-17209    | \$ 7.63   |
| 10/08/2015 | US GAMES                        | 19961100109110CV | 6399 | JUMBO EGG PRISM PACK US-  | \$ 84.99  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | US GAMES                       | 19961100109110CV | 6399 | PILLO POLO SET US-104117  | \$ 127.49   |
| 10/08/2015 | US GAMES                       | 19961100109110CV | 6399 | RUBBER OCTOUPS UA-108826  | \$ 24.64    |
| 10/08/2015 | US GAMES                       | 19961100109110CV | 6399 | WHIZZER MAT CLEANER US-1  | \$ 50.99    |
| 10/08/2015 | US GAMES                       | 19961100105110RP | 6399 | US-1369529 B.BALLS INTE   | \$ 262.36   |
| 10/08/2015 | CAROLE VEAL                    | 2056320081124000 | 6411 | SEPT MILEAGE              | \$ 96.68    |
| 10/08/2015 | W.W. NORTON & COMPANY INC      | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 99.00    |
| 10/08/2015 | W.W. NORTON & COMPANY INC      | 4106110099911063 | 6321 | GIVE ME LIBERTY 4E BRIEF  | \$ 1,650.00 |
| 10/08/2015 | THOMAS WALKOVIAK               | 199636GV00191AAA | 6216 | AMCMS VS CSMS             | \$ 80.00    |
| 10/08/2015 | THOMAS WALKOVIAK               | 199636GV00191AAA | 6216 | AMCMS VS CSMS TVL         | \$ 18.14    |
| 10/08/2015 | WASHING EQUIPMENT OF TEXAS INC | 1996340092299062 | 6249 | TRAVEL AND LABOR REPAIR B | \$ 375.10   |
| 10/08/2015 | WE RENT IT                     | 1996510092699066 | 6269 | AUGER RENTAL              | \$ 348.50   |
| 10/08/2015 | WEST MUSIC COMPANY INC         | 19961100109110CV | 6399 | 20' PARACHUTE WITH 16 HAN | \$ 89.99    |
| 10/08/2015 | WEST MUSIC COMPANY INC         | 19961100109110CV | 6399 | 4' SQUARE BEAN BAGS SET O | \$ 32.40    |
| 10/08/2015 | WEST MUSIC COMPANY INC         | 19961100109110CV | 6399 | AURORA 32024 ALLIGATOR PU | \$ 8.05     |
| 10/08/2015 | WEST MUSIC COMPANY INC         | 19961100109110CV | 6399 | AURORA 32048 COW PUPPET - | \$ 8.05     |
| 10/08/2015 | WEST MUSIC COMPANY INC         | 19961100109110CV | 6399 | UKULELE BUNDLE WITH HAL L | \$ 87.29    |
| 10/08/2015 | WEST MUSIC COMPANY INC         | 19961100109110CV | 6399 | YAMAHA PORTABLE KEYBOARD  | \$ 99.99    |
| 10/08/2015 | DOUG WILLIAMS                  | 199636BF00391AAA | 6216 | CS VS WILLIS              | \$ 100.00   |
| 10/08/2015 | DOUG WILLIAMS                  | 199636BF00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00    |
| 10/08/2015 | DOUG WILLIAMS                  | 199636BF04291AAA | 6216 | AMCMS VS CSMS             | \$ 70.00    |
| 10/08/2015 | DOUG WILLIAMS                  | 199636BF04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00    |
| 10/08/2015 | MATTHEW WILLIS                 | 199636BF04291AAA | 6216 | AMCMS VS CSMS             | \$ 70.00    |
| 10/08/2015 | MATTHEW WILLIS                 | 199636BF04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00    |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996             | 1311 | TOP-LOAD POLY SHEET PROTE | \$ 319.80   |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000123031 | 6399 | CAMO DUCK TAPE, #DUC13888 | \$ 6.34     |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000123031 | 6399 | COMPOSITION BOOKS, MEAD,  | \$ 104.70   |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000123031 | 6399 | MONITOR FILTER, ANTIGLARE | \$ 69.99    |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000123031 | 6399 | NEON GREEN DUCK TAPE, #DU | \$ 6.34     |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000123031 | 6399 | NEON PINK DUCK TAPE, #DUC | \$ 6.34     |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000123031 | 6399 | RED DUCK TAPE, #DUC126501 | \$ 6.34     |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000123031 | 6399 | ZIG ZAG DUCK TAPE, #DUC28 | \$ 7.50     |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000311003 | 6399 | RETRACTABLE GEL PENS (PUR | \$ 14.49    |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000311003 | 6399 | THREE HOLE PUNCH          | \$ 29.97    |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110000331033 | 6399 | ITEM HOD27502 ACADEMIC WE | \$ 295.75   |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6397 | VIRCO 12224: 24" STOOL W/ | \$ 717.60   |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399 | WORKROOM MISC. SUPPLIES F | \$ 127.54   |
| 10/08/2015 | WILTONS OFFICEWORKS            | 1996110004123031 | 6399 | LAMINATING FILM, EZLOAD R | \$ 55.99    |
| 10/08/2015 | WILTONS OFFICEWORKS            | 19961100101110SK | 6399 | GOLD FOIL SEALS           | \$ 9.38     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100101110SK | 6399 | SWINGLINE HEAVY DUTY STAP | \$ 10.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | #DIA08075 HAND SANITIZER  | \$ 6.98   |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | #EPI1818 PENCIL SHARPENER | \$ 20.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | #EVEL152S EVEREADY FLASHL | \$ 27.96  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | #UNV05563 CLIPBOARDS (3/  | \$ 35.92  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 261.62 |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996110010521033 | 6399 | CLASSROOM SUPPLIES        | \$ 55.35  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996110010524033 | 6399 | CLASSROOM SUPPLIES        | \$ 104.20 |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100108110FR | 6399 | 1" RED VIEW BINDERS       | \$ 27.54  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 880.33 |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | CRAYOLA COLOR PENCILS     | \$ 11.16  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100202110CG | 6397 | SEE ONLINE ORDER # 307630 | \$ 749.99 |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100202110CG | 6399 | SEE ONLINE #307630 ORDER  | \$ 255.87 |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961100202110CG | 6399 | SEE ONLINE ORDER # 307452 | \$ 43.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611BD04111041 | 6399 | BAND CLASSROOM SUPPLIES   | \$ 33.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611BD04111041 | 6399 | DEF73202                  | \$ 43.96  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611BD04111041 | 6399 | DURMN1500B24              | \$ 19.49  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611BD04111041 | 6399 | DURPC2400BKD              | \$ 59.95  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611BD04111041 | 6399 | SWI74650                  | \$ 289.99 |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611BD04111041 | 6399 | TOP75351                  | \$ 32.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611MT00111001 | 6399 | POLY TWO POCKET FOLDERS W | \$ 575.88 |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611MT00111001 | 6399 | RED G2 PENS, 4X4 LINED SU | \$ 82.45  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611MT202110CG | 6399 | SEE ONLINE ORDER # 307630 | \$ 9.79   |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611S1202110CG | 6399 | SEE ONLINE ORDER # 307452 | \$ 87.96  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SC00111001 | 6399 | MASKING TAPE, LEGAL PADS, | \$ 84.94  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | ASTROBRIGHT COLORED PAPER | \$ 40.47  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | BIG PAD - ELECTRIC BLUE   | \$ 23.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | BIG PAD- FUCHSIA          | \$ 37.47  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | E-Z GRADER CHART          | \$ 33.45  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | METALLIC PERMANENT MARKER | \$ 8.79   |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | REINFORCED EXPANDING FILE | \$ 24.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | WIRE DESK ORGANIZER       | \$ 16.58  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199611SS202110CG | 6399 | SEE ONLINE ORDER #307452  | \$ 47.04  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19961300101990SK | 6399 | VARIOUS SUPPLIES FOR ALL  | \$ 74.88  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199613PK81199032 | 6399 | HDS/PRE-K STAFF DEV SUPPL | \$ 481.30 |
| 10/08/2015 | WILTONS OFFICEWORKS | 199613S481199021 | 6399 | SUPPLIES FOR SCIENCE STAT | \$ 288.26 |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210080199038 | 6399 | STORAGE BOXES FOR YEAR EN | \$ 34.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | NOTARY STAMPS FOR MELODY  | \$ 43.00  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | BRITA WATER FILTER REPLAC | \$ 29.43  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | CLEANER, DATAWIPE, CLOTH, | \$ 14.58  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | FILE FOLDER LABELS, ASSOR | \$ 4.99   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | MOUSE PADS, BLACK, #IVR52 | \$ 8.98   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PERMANENT PAINT MARKER, W | \$ 17.94  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PRIVACY FILTER, FRAMED, F | \$ 419.98 |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | AAG7012705, MONTHLY PLANN | \$ 18.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | ACI1610 LONG REACH STAPLE | \$ 42.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | ADM3303523241, MAGNET MAN | \$ 12.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | AVE24148, JUMBO DESK STYL | \$ 11.56  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | BAU65619, FLAT LANYARD W/ | \$ 51.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | DTM452251601, ESSENTIALS  | \$ -      |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | DUC1265013, COLORED DUCT  | \$ 10.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | DUC240867, MAX DUCT TAPE, | \$ 11.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | DUCB45012, BRAND DUCT TAP | \$ 29.97  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | FSK1945121003, PREMIER DE | \$ 15.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | GNS10379, CAUTION SAFETY  | \$ 75.96  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | HOD26207, RULED MONTHLY P | \$ -      |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | HOD26302, ACADEMIC MONTHL | \$ 10.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | MAP601005, CRAFT SCISSORS | \$ 8.99   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | MMMDS330SSVA, SUPER STICK | \$ 18.49  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | MMMJAX330P, JAX POP-UP NO | \$ 10.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | MMMR440FFSS, POP UP NOTES | \$ 15.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | RTG41200, TWO TONE SELF S | \$ 2.99   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | SWI70971, HIGH HEEL STAPL | \$ 12.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | UNV05562, CLIPBOARD, 1/2" | \$ 34.47  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | AROMA SHERE FRESHNER      | \$ 27.80  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | CABLE TIES                | \$ 12.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | EASY PEEL LASER ADDRESS L | \$ 53.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | EXPANDABLE DESK SYSTEM    | \$ 239.98 |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | PHONE CALL BOOK           | \$ 19.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | PLASTIC COUNTX COIN TRAY  | \$ 23.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | PRINTABLE REMOVABLKE LABE | \$ 22.77  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | RETRACTABLE HIGHLIGHTS    | \$ 5.59   |
| 10/08/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | #UNV13521 BLUE FILE FOLDE | \$ 37.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19962300104990SV | 6399 | ONLINE #307460 FOR CHAIR  | \$ 432.83 |
| 10/08/2015 | WILTONS OFFICEWORKS | 19962300104990SV | 6399 | ONLINE ORDER #307517 CHAI | \$ 154.97 |
| 10/08/2015 | WILTONS OFFICEWORKS | 19962300109990CV | 6399 | CLASSROOM SUPPLIES        | \$ 18.47  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 10/08/2015 | WILTONS OFFICEWORKS | 19962300109990CV | 6399 | OFFICE SUPPLIES           | \$ 8.29   |
| 10/08/2015 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER # 307452 | \$ 8.49   |
| 10/08/2015 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER # 307630 | \$ 14.45  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | AVERY STYLE LEGAL SIDE DI | \$ 15.16  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | BLUE HANGING FILE FOLDERS | \$ 30.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | CANNED AIR                | \$ 6.19   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | DISPENSER PACK HOLE REINF | \$ 6.49   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | END TAB FILES             | \$ 26.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | HANGING FILE FOLDERS      | \$ 28.90  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | KEYBOARD WRIST PAD        | \$ 15.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | LIQUID GEL PEN            | \$ 8.07   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | MONO GRIP CORRECTION TAPE | \$ 19.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | PERMANET MARKERS          | \$ 5.59   |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | TWIN POCKET FOLDERS       | \$ 26.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | WRITE N STICK PHONE MESSA | \$ 53.94  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19963100105990RP | 6399 | CLASSROOM SUPPLIES        | \$ 101.28 |
| 10/08/2015 | WILTONS OFFICEWORKS | 19963300101990SK | 6399 | CLOROX WIPES 6 CARTON     | \$ 36.69  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19963300101990SK | 6399 | PURRELL 2 LITER HAND STER | \$ 23.99  |
| 10/08/2015 | WILTONS OFFICEWORKS | 19963300110990GP | 6399 | RED FOLDERS               | \$ 15.49  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | ONLINE ORDER- SUPPLIES OR | \$ 60.34  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | ONLINE ORDER- SUPPLIES OR | \$ 60.35  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199636TN00191AAA | 6399 | AC1512 STAPLER            | \$ 13.49  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199636TN00191AAA | 6399 | AVE5266 FILE FOLDER LABE  | \$ 109.95 |
| 10/08/2015 | WILTONS OFFICEWORKS | 199636TN00191AAA | 6399 | CWNWX1223DG WORKER MAT    | \$ 523.74 |
| 10/08/2015 | WILTONS OFFICEWORKS | 199636TN00191AAA | 6399 | INBOUND FREIGHT FOR MATS  | \$ 55.00  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199636TN00191AAA | 6399 | SAN75846 SHARPIES         | \$ 35.38  |
| 10/08/2015 | WILTONS OFFICEWORKS | 199636UL00399C03 | 6399 | BINDER POCKETS 3 HOLE PUN | \$ 8.38   |
| 10/08/2015 | WILTONS OFFICEWORKS | 199636UL00399C03 | 6399 | CLEAN TOUCH ROUND RING BI | \$ 20.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | MMM6228SSAU 2X2 PADS      | \$ 25.47  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | SMD10291 INTERIOR FILE FO | \$ 59.98  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | UNV39317 BLACK PENS DOZEN | \$ 11.49  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | WAU22521 ASTROBRIGHTS PAP | \$ 40.47  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | WAU22581 ASTROBRIGHTS PAP | \$ 40.47  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES   | \$ 136.85 |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | BASIC SELF-INKING NOTARY  | \$ 21.50  |
| 10/08/2015 | WILTONS OFFICEWORKS | 1996610081299023 | 6399 | BBPC PARENT INV. SUPPLIES | \$ 277.69 |
| 10/08/2015 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | PARENT INV SUPP FOR LUBAN | \$ 77.13  |
| 10/08/2015 | WILTONS OFFICEWORKS | 2056130081124000 | 6399 | HDS/PRE-K STAFF DEV SUPPL | \$ 721.96 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 10/08/2015 | WILTONS OFFICEWORKS           | 205613OF101240EH | 6399 | EHS METAL CART AND MAGNET | \$ 193.94   |
| 10/08/2015 | WILTONS OFFICEWORKS           | 205661OF101240EH | 6399 | SUPPLIES FOR BBPC PLAYGRO | \$ 195.28   |
| 10/08/2015 | WILTONS OFFICEWORKS           | 205661PI81124000 | 6399 | PARENT INV SUPP FOR LUBAN | \$ 115.70   |
| 10/08/2015 | WILTONS OFFICEWORKS           | 2406350093299000 | 6399 | OFFICE SUPPLIES           | \$ 815.94   |
| 10/08/2015 | WILTONS OFFICEWORKS           | 2406350093299000 | 6399 | ON LINE OFFICE SUPPPLIES  | \$ 493.93   |
| 10/08/2015 | WILTONS OFFICEWORKS           | 461611S110211000 | 6399 | #UNV80102 WHITE ADDRESS L | \$ 14.99    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 4616360010999000 | 6399 | BREAKROOM SUPPLIES        | \$ 41.90    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 461636S304199000 | 6399 | BOYS ATHLETICS GENERAL SU | \$ 63.96    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 461636S304199000 | 6399 | TMS1047717                | \$ 151.96   |
| 10/08/2015 | WILTONS OFFICEWORKS           | 461636S304199000 | 6399 | TMS332502TMCACT           | \$ 55.99    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6397 | ITEM #ACI1512 COMPACT STA | \$ 13.49    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6397 | ITEM #ACI1513 COMPACT STA | \$ 13.49    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6397 | ITEM# ACI1511 COMPACT STA | \$ 13.49    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6399 | AVE 48263 AVERY MAILING L | \$ 12.93    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6399 | CASMP2201LV FIREWORX COLO | \$ 7.49     |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6399 | DBL554100 SHERPA WALL MOU | \$ 72.99    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6399 | PAC54871 4 PLY POSTER BOA | \$ 18.50    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6399 | PAC54871 4 PLY RR POSTER  | \$ 18.50    |
| 10/08/2015 | WILTONS OFFICEWORKS           | 69138100748990A7 | 6399 | QUA43667 REDI SEAL CATALO | \$ 47.99    |
| 10/08/2015 | RAQUEL WORTHAM                | 199636GV00191AAA | 6216 | AMCMS VS CSMS             | \$ 65.00    |
| 10/08/2015 | RAQUEL WORTHAM                | 199636GV00191AAA | 6216 | AMCMS VS CSMS TVL         | \$ 48.81    |
| 10/08/2015 | LAURA ZAVALA                  | 1996210088123031 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28    |
| 10/15/2015 | A-1 WRECKER SERVICE           | 1996340092299062 | 6248 | TOWING 130                | \$ 175.00   |
| 10/15/2015 | A-1 WRECKER SERVICE           | 1996340092299062 | 6248 | TOWING 152                | \$ 175.00   |
| 10/15/2015 | A-1 WRECKER SERVICE           | 1996340092299062 | 6248 | TOWING OF SCHOOL BUSES AN | \$ 175.00   |
| 10/15/2015 | ADVENTGX CORPORATION          | 4616110010799000 | 6412 | TROUT FISHING IN AMERICA  | \$ 1,065.00 |
| 10/15/2015 | ALAMO IRON WORKS              | 1996110000122038 | 6399 | STEEL SUPPLIES FOR AG @ A | \$ 3,254.00 |
| 10/15/2015 | ALPHAGRAPHS                   | 2406350093299000 | 6399 | BUSINES CARDS             | \$ 85.26    |
| 10/15/2015 | ALPHAGRAPHS                   | 1996230004199041 | 6399 | FRONT OFFICE ADMISSION SL | \$ 194.04   |
| 10/15/2015 | ALPHAGRAPHS                   | 199621PK81199032 | 6399 | HEADSTART/EHS/PRE-K ENVEL | \$ 26.46    |
| 10/15/2015 | ALPHAGRAPHS                   | 2056210081124000 | 6399 | HEADSTART/EHS/PRE-K ENVEL | \$ 47.04    |
| 10/15/2015 | ALPHAGRAPHS                   | 205621OF811240EH | 6399 | HEADSTART/EHS/PRE-K ENVEL | \$ 24.50    |
| 10/15/2015 | ALPHAGRAPHS                   | 1996330004199041 | 6399 | NURSE HALL PASSES         | \$ 52.92    |
| 10/15/2015 | ALPHAGRAPHS                   | 199641DW74399043 | 6399 | DELIVERY NO. 13328        | \$ 411.60   |
| 10/15/2015 | ALPHAGRAPHS                   | 1996310000399003 | 6399 | ENGLISH 1 EOC PRACTICE TE | \$ 575.75   |
| 10/15/2015 | ALPHAGRAPHS                   | 19961100201110OW | 6399 | TUTORIAL BUS PASSES (PKG  | \$ 47.04    |
| 10/15/2015 | AL'S FORMAL WEAR/ASCOT TUXEDO | 461636OR04199000 | 6399 | ORCHESTRA TUXEDO SHIRTS   | \$ 359.76   |
| 10/15/2015 | APPERSON INC                  | 19961100202110CG | 6399 | 20260 100 Q A-E           | \$ 128.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 10/15/2015 | APPERSON INC                      | 19961100202110CG | 6399 | 25140 15 Q A-E            | \$ 36.00    |
| 10/15/2015 | APPERSON INC                      | 19961100202110CG | 6399 | 28710 ITEM ANALYSIS       | \$ 15.00    |
| 10/15/2015 | APPERSON INC                      | 19961100202110CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 42.74    |
| 10/15/2015 | RICHARD ARTIFICAVITCH             | 199636BF04291AAA | 6216 | AMCMS VS RAYBURN          | \$ 50.00    |
| 10/15/2015 | ASSOC FOR SUPERVISOR AND CURR DEV | 19962300102990CH | 6495 | ASCD SELECT MEMBERSHIP RE | \$ 89.00    |
| 10/15/2015 | ASSOC FOR SUPERVISOR AND CURR DEV | 19962300104990SV | 6495 | 1 YR MEMBERSHIP PER ATTAC | \$ 80.10    |
| 10/15/2015 | ASSOC FOR SUPERVISOR AND CURR DEV | 19962300104990SV | 6495 | 1 YR RENEWAL MEMBERSHIP F | \$ 89.00    |
| 10/15/2015 | AT&T MOBILITY II LLC              | 20565100811240EH | 6256 | SEPT 2015 AT&T HV WIRELES | \$ 171.40   |
| 10/15/2015 | AT&T MOBILITY II LLC              | 1996340092299062 | 6256 | 287262361715X10092015     | \$ 69.60    |
| 10/15/2015 | AT&T MOBILITY II LLC              | 1996340092299062 | 6256 | 877562255X10052015        | \$ 233.70   |
| 10/15/2015 | AT&T MOBILITY II LLC              | 1996510092499064 | 6256 | 878318477X10052015        | \$ 687.64   |
| 10/15/2015 | AT&T MOBILITY II LLC              | 1996510092699066 | 6256 | 877473097X10052015        | \$ 312.58   |
| 10/15/2015 | AT&T MOBILITY II LLC              | 1996510092599065 | 6256 | 8788667413X10052015       | \$ 659.74   |
| 10/15/2015 | AT&T MOBILITY II LLC              | 1996510092399063 | 6256 | 878919543X10052015        | \$ 64.38    |
| 10/15/2015 | AT&T MOBILITY II LLC              | 7136510089799000 | 6256 | 287021833373X10052015     | \$ 123.24   |
| 10/15/2015 | AT&T MOBILITY II LLC              | 7146510089599000 | 6256 | 287021833373X10052015     | \$ 272.90   |
| 10/15/2015 | AUDIOLOGY SYSTEMS                 | 1996330000399003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.73    |
| 10/15/2015 | AUDIOLOGY SYSTEMS                 | 1996330000399003 | 6399 | HEADSET CABLE 8-70-980    | \$ 56.00    |
| 10/15/2015 | AVINEXT                           | 199653AV99999TTK | 6399 | SMART BOARD M680, 77" INT | \$ 1,349.00 |
| 10/15/2015 | AVINEXT                           | 199653AV99999TTK | 6399 | SMB KIT, BOARD MOUNTING H | \$ 11.00    |
| 10/15/2015 | AVINEXT                           | 69138100746990TK | 6396 | PART #NP-M322X NEC NP -M3 | \$ 9,700.00 |
| 10/15/2015 | AVINEXT                           | 69138100105990TK | 6396 | CHIEF WBM2 INTERACTIVE WH | \$ 149.00   |
| 10/15/2015 | AVINEXT                           | 69138100105990TK | 6396 | PART # SBM680SPP SMART BO | \$ 1,349.00 |
| 10/15/2015 | AVINEXT                           | 69138100105990TK | 6396 | PART# 1020342 SBM KIT BOA | \$ 11.00    |
| 10/15/2015 | AVINEXT                           | 4616110010711000 | 6396 | REDCAT ALL IN ONE SYSTEM  | \$ 4,995.00 |
| 10/15/2015 | BAKER DISTRIBUTING COMPANY LLC    | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES \$30.  | \$ 38.91    |
| 10/15/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350011099000 | 6319 | HRP25317701S              | \$ 139.39   |
| 10/15/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010199000 | 6319 | MOTOR FAN                 | \$ 189.69   |
| 10/15/2015 | BRAD BALLARD                      | 199636BF04291AAA | 6216 | AMCMS VS LONG             | \$ 35.00    |
| 10/15/2015 | BRAD BALLARD                      | 199636BF04291AAA | 6216 | AMCMS VS LONG TVL         | \$ 15.00    |
| 10/15/2015 | BARNES & NOBLE INC                | 19961200202990CG | 6329 | RUNNING PO FOR LIBRARY BO | \$ 237.41   |
| 10/15/2015 | BARNES & NOBLE INC                | 19963100110990GP | 6399 | BAD CASE OF TATTLETONGUE  | \$ 7.94     |
| 10/15/2015 | BARNES & NOBLE INC                | 19963100110990GP | 6399 | GRIEF IS LIKE A SNOWFLAKE | \$ 7.94     |
| 10/15/2015 | BARNES & NOBLE INC                | 19963100110990GP | 6399 | MAKING FRIENDS IS AN ART  | \$ 8.96     |
| 10/15/2015 | BARNES & NOBLE INC                | 19963100110990GP | 6399 | MY MOUTH IS A VOLCANO     | \$ 7.94     |
| 10/15/2015 | BARNES & NOBLE INC                | 19963100110990GP | 6399 | SODA POP HEAD             | \$ 7.94     |
| 10/15/2015 | BARNES & NOBLE INC                | 19963100110990GP | 6399 | SODA POP HEAD ACTIVITY &  | \$ 7.94     |
| 10/15/2015 | BARNES & NOBLE INC                | 19963100110990GP | 6399 | THE "D" WORD ACTIVITY & I | \$ 7.94     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 10/15/2015 | BARNES & NOBLE INC                  | 19963100110990GP | 6399 | THE "D" WORD:DIVORCE      | \$ 7.94      |
| 10/15/2015 | BARNES & NOBLE INC                  | 19963100110990GP | 6399 | THE ANTI-TEST ANXIETY SOC | \$ 7.94      |
| 10/15/2015 | BARNES & NOBLE INC                  | 19963100110990GP | 6399 | WILMA JEAN THE WORRY MACH | \$ 15.88     |
| 10/15/2015 | BARNES & NOBLE INC                  | 20566100811240EH | 6329 | CLIFFORD'S ANIMAL SOUNDS  | \$ 35.90     |
| 10/15/2015 | BARNES & NOBLE INC                  | 20566100811240EH | 6329 | CLIFFORD'S BATH TIME- ENG | \$ 19.95     |
| 10/15/2015 | BARNES & NOBLE INC                  | 20566100811240EH | 6329 | CLIFFORD'S BATH TIME SPAN | \$ 19.95     |
| 10/15/2015 | BARNES & NOBLE INC                  | 20566100811240EH | 6329 | CLIFFORD'S BEDTIME- 97805 | \$ 15.95     |
| 10/15/2015 | BARNES & NOBLE INC                  | 20566100811240EH | 6329 | CLIFFORD'S BEDTIME SPANIS | \$ 19.95     |
| 10/15/2015 | SHANNON BENDAS                      | 199636NA00191AAA | 6411 | AM RED CROSS CERT.        | \$ 35.00     |
| 10/15/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TK SUPP M.BROYLES         | \$ 201.94    |
| 10/15/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TK SUPP M.BROYLES         | \$ 100.64    |
| 10/15/2015 | MOLLY BINION                        | 199636NA00191AAA | 6411 | AM RED CROSS CERT.        | \$ 35.00     |
| 10/15/2015 | PHILIP BLACKBURN                    | 20565100811240EH | 6269 | DEC 2015 EHS OFFICE RENT  | \$ 1,760.00  |
| 10/15/2015 | PHILIP BLACKBURN                    | 20565100811240EH | 6269 | NOV 2015 EHS OFFICE RENT  | \$ 1,760.00  |
| 10/15/2015 | BLICK ART MATERIALS LLC             | 199611AR00111001 | 6399 | BLICK WONDER WHITE BRUSH- | \$ 93.84     |
| 10/15/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | BUS 99 VEH RENEWAL        | \$ 22.00     |
| 10/15/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | BUS101 VEH RENEWAL        | \$ 22.00     |
| 10/15/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | BUS122 VEH RENEWAL        | \$ 22.00     |
| 10/15/2015 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6499 | NATATORIUM TETSTING REAGE | \$ 49.96     |
| 10/15/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100101110SK | 6412 | BRAZOS VALLEY SYMPHONY OR | \$ 106.00    |
| 10/15/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100108110FR | 6412 | 4TH GRADE TO THE SYMPHONY | \$ 126.00    |
| 10/15/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100999990CA | 6412 | FOREST RIDGE-BVSO 2015 CO | \$ 126.00    |
| 10/15/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100999990CA | 6412 | ROCK PRAIRIE-BVSO 2015 CO | \$ 112.00    |
| 10/15/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100999990CA | 6412 | SOUTH KNOLL BVSO 2015 CON | \$ 106.00    |
| 10/15/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 4616110010511000 | 6412 | STUDENT TICKETS FOR BVSO  | \$ 112.00    |
| 10/15/2015 | BRAZOS VALLEY WELDING INC           | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 408.00    |
| 10/15/2015 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | FED TAX DELIVERY CHARGE L | \$ 28.14     |
| 10/15/2015 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | FUEL DELIVERED 9/23/2015  | \$ 11,799.40 |
| 10/15/2015 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6248 | 6543 GALLONS DIESEL       | \$ 10,597.70 |
| 10/15/2015 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6248 | FED OIL SPILL*FEDERAL LUS | \$ 24.45     |
| 10/15/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | MA-PRO HEATHER TEE BA4320 | \$ 696.00    |
| 10/15/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | BADEN LEXUM ELITTE BALLS  | \$ 589.50    |
| 10/15/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | NIKE SHOES 749645-001     | \$ 1,799.10  |
| 10/15/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | SCOREBOOKS MARK V         | \$ 37.50     |
| 10/15/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BF00391AAA | 6399 | LRG-Z-COOL 5PAD GIRDLE 1  | \$ 718.80    |
| 10/15/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | LEMON TECHNO VOLLEY V LON | \$ 399.60    |
| 10/15/2015 | BUPPY'S CATERING                    | 199613PK81199032 | 6499 | BUPPY'S DELIVERY CHARGE   | \$ (17.00)   |
| 10/15/2015 | BUPPY'S CATERING                    | 205633HE81124000 | 6499 | 10/9/15 HSAC LUNCH IN BR. | \$ (231.92)  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|---------|---------------------------|-------------|
| 10/15/2015 | BUPPY'S CATERING               | 205633HE811240EH | 6499    | 10/9/15 HSAC LUNCH IN BR. | \$ (114.23) |
| 10/15/2015 | BUPPY'S CATERING               | 199613PK81199032 | 6499    | BUPPY'S DELIVERY CHARGE   | \$ 17.00    |
| 10/15/2015 | BUPPY'S CATERING               | 205633HE81124000 | 6499    | 10/9/15 HSAC LUNCH IN BR. | \$ 231.92   |
| 10/15/2015 | BUPPY'S CATERING               | 205633HE811240EH | 6499    | 10/9/15 HSAC LUNCH IN BR. | \$ 114.23   |
| 10/15/2015 | C C CREATIONS LTD              | 4616130010799000 | 6499    | ART CHARGES               | \$ 20.00    |
| 10/15/2015 | C C CREATIONS LTD              | 4616130010799000 | 6499    | PAT200WHT09 - 2XLARGE     | \$ 63.50    |
| 10/15/2015 | C C CREATIONS LTD              | 4616130010799000 | 6499    | PAT200WHT09 - LARGE       | \$ 153.30   |
| 10/15/2015 | C C CREATIONS LTD              | 4616130010799000 | 6499    | PAT200WHT09 - MEDIUM      | \$ 339.45   |
| 10/15/2015 | C C CREATIONS LTD              | 4616130010799000 | 6499    | PAT200WHT09 - XLARGE      | \$ 197.10   |
| 10/15/2015 | C C CREATIONS LTD              | 4616130010799000 | 6499    | PAT200WHT09X - 3XLARGE    | \$ 26.90    |
| 10/15/2015 | C C CREATIONS LTD              | 4616130010799000 | 6499    | PEBBLE CREEK ELEMENTARY B | \$ 153.30   |
| 10/15/2015 | C C CREATIONS LTD              | 461636S700399000 | 6399    | SIZE 2XL FCCLA T SHIRTS   | \$ 10.45    |
| 10/15/2015 | C C CREATIONS LTD              | 461636S700399000 | 6399    | SIZE LARGE FCCLA TSHIRTS  | \$ 60.90    |
| 10/15/2015 | C C CREATIONS LTD              | 461636S700399000 | 6399    | SIZE MED FCCLA TSHIRTS    | \$ 234.90   |
| 10/15/2015 | C C CREATIONS LTD              | 461636S700399000 | 6399    | SIZE SMALL FCCLA TSHIRTS  | \$ 113.10   |
| 10/15/2015 | C C CREATIONS LTD              | 461636S700399000 | 6399    | SIZE XL FCCLA TSHIRTS     | \$ 34.80    |
| 10/15/2015 | C C CREATIONS LTD              | 199636CL00391C03 | 6395    | GILDAN ADULT PURPLE LONG  | \$ 540.00   |
| 10/15/2015 | CANYON HIGH SCHOOL             | 199636GH00191AAA | 6412.FI | ENTRY-AMCHS-V G-BASKETBAL | \$ 300.00   |
| 10/15/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399    | ADIDAS AEROKNIT LS TEE    | \$ 648.00   |
| 10/15/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399    | ADIDAS AEROKNIT SS TEES   | \$ 333.00   |
| 10/15/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399    | ADIDAS DUAL THREAT BB BLA | \$ 96.00    |
| 10/15/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399    | ADIDAS DURAMO 2 GREY SHO  | \$ 42.00    |
| 10/15/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399    | ADIDAS RESPONSE BOOST ON  | \$ 120.00   |
| 10/15/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399    | ADIDAS SOLAR BOOST BLACK  | \$ 180.00   |
| 10/15/2015 | CEDAR RIDGE HIGH SCHOOL GOLF   | 199636BG00191AAA | 6412.FI | ENTRY-AMCHS-B-GOLF (1 TEA | \$ 250.00   |
| 10/15/2015 | CESD                           | 19961300104990SV | 6411    | CESD CONF REGIS 10/19,20/ | \$ 290.00   |
| 10/15/2015 | CESD                           | 199613DX99999031 | 6411    | LABRIDGET LEWIS           | \$ 290.00   |
| 10/15/2015 | CESD                           | 19963100104990SV | 6411    | CESD CONF REGIS 10/19,20/ | \$ 290.00   |
| 10/15/2015 | CHALK'S TRUCK PARTS INC        | 1996340092299062 | 6319    | SCHOOL BUS PARTS AND SUPP | \$ 62.30    |
| 10/15/2015 | MOVIE SHOW VIDEO MGT INC - DBA | 69138100748990A7 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 58.00    |
| 10/15/2015 | MOVIE SHOW VIDEO MGT INC - DBA | 69138100748990A7 | 6397    | ITEM #CTM063C CARDINAL MA | \$ 1,017.53 |
| 10/15/2015 | CHEMICAL INC                   | 1996510092599065 | 6299    | MONTHLY WATER TREATMENT A | \$ 1,125.32 |
| 10/15/2015 | CHEMICAL INC                   | 1996510092599065 | 6299    | QUARTELY WATER TREATMENT  | \$ 300.00   |
| 10/15/2015 | CHICK-FIL-A                    | 2406350000199000 | 6341    | OCTOBER INVOICES          | \$ 234.00   |
| 10/15/2015 | CHICK-FIL-A                    | 2406350000399000 | 6341    | OCTOBER INVOICES          | \$ 576.00   |
| 10/15/2015 | CITY OF COLLEGE STATION        | 461611S110211000 | 6499    | PARADE PERMIT FOR PAWS TO | \$ 90.00    |
| 10/15/2015 | CITY OF COLLEGE STATION        | 461611S510211000 | 6412    | ADAMSON POOL & LAGOON REN | \$ 187.50   |
| 10/15/2015 | CLARKE DISTRIBUTING CO LLC     | 199636CT00391AAA | 6399    | BABOLAT RPM BLAST 660 REE | \$ 189.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|---------|---------------------------|-------------|
| 10/15/2015 | CLARKE DISTRIBUTING CO LLC      | 199636CT00391AAA | 6399    | HEAD HAWK 16 WHITE REEL   | \$ 190.00   |
| 10/15/2015 | CLARKE DISTRIBUTING CO LLC      | 199636CT00391AAA | 6399    | LUXILON ALU POWER ROUGH 1 | \$ 239.00   |
| 10/15/2015 | CLARKE DISTRIBUTING CO LLC      | 199636CT00391AAA | 6399    | PRO PENN MARATHON EXTRA D | \$ 990.00   |
| 10/15/2015 | CLARKE DISTRIBUTING CO LLC      | 199636CT00391AAA | 6399    | SHIPPING                  | \$ 12.00    |
| 10/15/2015 | CLARKE DISTRIBUTING CO LLC      | 199636CT00391AAA | 6399    | WILSON PRO OVERGRIP BUCKE | \$ 56.00    |
| 10/15/2015 | CME TESTING/ENGINEERING INC     | 691381EG001990A3 | 6629    | CONSTRUCTION MATERIALS TE | \$ 8,872.50 |
| 10/15/2015 | COCA COLA REFRESHMENTS USA INC  | 240635VS93299000 | 6343    | COKE PRODUCTS             | \$ 1,194.96 |
| 10/15/2015 | COCO LOCO RESTAURANT #2         | 199613PK81199032 | 6499    | 10/9/15 HS/PRE-K STAFF TR | \$ 52.98    |
| 10/15/2015 | COCO LOCO RESTAURANT #2         | 2056130081124000 | 6499    | 10/9/15 HS/PRE-K STAFF TR | \$ 90.22    |
| 10/15/2015 | COCO LOCO RESTAURANT #2         | 1996130000199001 | 6499    | AMCHS PORTION OF INSERVIC | \$ 572.80   |
| 10/15/2015 | COCO LOCO RESTAURANT #2         | 1996130004299042 | 6499    | AMCMS PORTION OF INSERVIC | \$ 322.20   |
| 10/15/2015 | COCO LOCO RESTAURANT #2         | 19961300201990OW | 6499    | OAKWOOD PORTION OF INSERV | \$ 286.40   |
| 10/15/2015 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | GFI COVERS USED AT CSHS   | \$ 72.81    |
| 10/15/2015 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | EMERGENCY BALLAST -SHOP S | \$ 288.00   |
| 10/15/2015 | CAMERON COMIRE                  | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN          | \$ 35.00    |
| 10/15/2015 | CAMERON COMIRE                  | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 10/15/2015 | TRUST & AGENCY COUGAR ATHLETICS | 199636GC00391AAA | 6412.FI | ENTRY PAID FROM T&A,PO160 | \$ 100.00   |
| 10/15/2015 | CRISIS PREVENTION INSTITUTE INC | 2246210088123000 | 6399    | AUTISM SPECTRUM DISORDERS | \$ 569.50   |
| 10/15/2015 | CRISIS PREVENTION INSTITUTE INC | 2246210088123000 | 6399    | BLUE CARD PARTICIPANT & K | \$ 2,389.00 |
| 10/15/2015 | CRISIS PREVENTION INSTITUTE INC | 2246210088123000 | 6399    | PBIS PARTICIPANT & KEY PO | \$ 2,879.00 |
| 10/15/2015 | CROWN COLONY COUNTRY CLUB       | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF (1 TEAM | \$ 500.00   |
| 10/15/2015 | CUMMINS SOUTHERN PLAINS LLC     | 1996510092599065 | 6299    | MAINT CONTRACT FOR GENERA | \$ 1,073.00 |
| 10/15/2015 | DEALERS ELECTRICAL SUPPLY       | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK - D | \$ 2,481.07 |
| 10/15/2015 | DEMCO INC                       | 69138100748990A7 | 6397    | LIBRARY SUPPLIES FOR SPRI | \$ 99.97    |
| 10/15/2015 | DEMCO INC                       | 69138100748990A7 | 6399    | LIBRARY SUPPLIES FOR SPRI | \$ 13.06    |
| 10/15/2015 | DIESEL POWER SUPPLY             | 1996340092299062 | 6319    | BUY AND PROGRAM 5TH GEN T | \$ 150.00   |
| 10/15/2015 | DIESEL POWER SUPPLY             | 1996340092299062 | 6319    | TCM SN.BK1869A951890435 B | \$ 560.83   |
| 10/15/2015 | PIETER C DUPLOOY                | 199636BD00199C01 | 6399    | 2 MORE CASTERS            | \$ 29.98    |
| 10/15/2015 | PIETER C DUPLOOY                | 199636BD00199C01 | 6399    | CASTERS                   | \$ 295.97   |
| 10/15/2015 | PIETER C DUPLOOY                | 199636BD00199C01 | 6399    | RETURN DEF. CASTER        | \$ (74.95)  |
| 10/15/2015 | PIETER C DUPLOOY                | 199636BD00199C01 | 6399    | TAX                       | \$ 2.48     |
| 10/15/2015 | THE EAGLE                       | 1996210088123031 | 6499    | CHILD FIND SYSTEM LEGAL N | \$ 315.29   |
| 10/15/2015 | EAI EDUCATION                   | 2116110010224000 | 6399    | #520577 10-BAR REKENREK S | \$ 1,157.85 |
| 10/15/2015 | ENTERPRISE RENT A CAR           | 199636AR00199C01 | 6412    | VAN RENTALS FOR ART TRIP  | \$ 243.10   |
| 10/15/2015 | ENTERPRISE RENT A CAR           | 199636BG00191AAA | 6412    | RENTAL-AMCHS-B-GOLF-NAVAS | \$ 101.89   |
| 10/15/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 9-14-15 - PDN RN SERVICES | \$ 459.00   |
| 10/15/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 9-15-15 - PDN LVN SERVICE | \$ 310.63   |
| 10/15/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 9-16-15 - PDN RN SERVICES | \$ 459.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 10/15/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299 | 9-18-15 - PDN RN SERVICES | \$ 459.00    |
| 10/15/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299 | 9-14-15 - PDN RN SERVICES | \$ 165.75    |
| 10/15/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299 | 9-15-15 - PDN RN SERVICES | \$ 165.75    |
| 10/15/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299 | 9-16-15 - PDN RN SERVICES | \$ 165.75    |
| 10/15/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299 | 9-18-15 - PDN RN SERVICES | \$ 165.75    |
| 10/15/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 19961100102110CH | 6399 | ITEM# M5-42856 RAINBOW FR | \$ 67.96     |
| 10/15/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 19961100102110CH | 6399 | ITEM# M5-715 TRANSPARENT  | \$ 2.51      |
| 10/15/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 19961100102110CH | 6399 | ITEM# M5-79504 REKEHREK C | \$ 3.32      |
| 10/15/2015 | FASTENAL COMPANY                 | 1996340092299062 | 6319 | ZEP LUBRICANT FOR SHOP US | \$ 557.28    |
| 10/15/2015 | FASTENAL COMPANY                 | 1996510092599065 | 6319 | EYE BOLTS                 | \$ 18.64     |
| 10/15/2015 | FASTENAL COMPANY                 | 1996110000322038 | 6399 | SAFETY GLASSES PART# 1013 | \$ 68.45     |
| 10/15/2015 | FASTENAL COMPANY                 | 1996110000322038 | 6399 | SAFETY GLASSES PART#10083 | \$ 4.95      |
| 10/15/2015 | FASTSERV SUPPLY INC              | 1996510092599065 | 6319 | ROD COUPLINGS             | \$ 4.00      |
| 10/15/2015 | FLAGHOUSE INC                    | 4616110010411G00 | 6399 | W11818 FOOTBALL RED       | \$ 19.90     |
| 10/15/2015 | FLAGHOUSE INC                    | 4616110010411G00 | 6399 | W11818 FOOTBALL, BLU      | \$ 19.90     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 210.90    |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 291.80    |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 44.70     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 102.32    |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350010199000 | 6341 | OCTOBER INVOICES          | \$ 64.20     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350010299000 | 6341 | OCTOBER INVOICES          | \$ 55.88     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350010499000 | 6341 | OCTOBER INVOICES          | \$ 70.16     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 41.66     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350010899000 | 6341 | OCTOBER INVOICES          | \$ 11.86     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350010999000 | 6341 | OCTOBER INVOICES          | \$ 58.86     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350011099000 | 6341 | OCTOBER INVOICES          | \$ 42.22     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350011199000 | 6341 | OCTOBER INVOICES          | \$ 29.68     |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350020199000 | 6341 | OCTOBER INVOICES          | \$ 199.74    |
| 10/15/2015 | FLOWERS BAKING COMPANY OF SAN    | 2406350020299000 | 6341 | OCTOBER INVOICES          | \$ 51.22     |
| 10/15/2015 | G&K SERVICES                     | 1996340092299062 | 6395 | UNIFORM RENTA/ 09/10/2015 | \$ 144.43    |
| 10/15/2015 | G&K SERVICES                     | 1996340092299062 | 6395 | UNIFORM RENTAL 09/03/2015 | \$ 145.82    |
| 10/15/2015 | G&K SERVICES                     | 1996340092299062 | 6395 | UNIFORM RENTAL 09/17/2015 | \$ 144.65    |
| 10/15/2015 | G&K SERVICES                     | 1996340092299062 | 6395 | UNIORM RENTAL 09/24/2015  | \$ 126.53    |
| 10/15/2015 | WILBUR GALLOWAY                  | 1996510092599065 | 6499 | TX ST BRD - POLESKI       | \$ 75.00     |
| 10/15/2015 | GBC BINDING CORPORATION          | 19961100201110OW | 6269 | ANNUAL EQUIPMENT MAINTENA | \$ 571.92    |
| 10/15/2015 | GLAZIER FOODS CORP               | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 7,329.00  |
| 10/15/2015 | GLAZIER FOODS CORP               | 2406350000199000 | 6342 | OCTOBER INVOICES          | \$ 668.01    |
| 10/15/2015 | GLAZIER FOODS CORP               | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 10,126.82 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350000399000 | 6342 | OCTOBER INVOICES          | \$ 841.52   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 3,631.93 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350004199000 | 6342 | OCTOBER INVOICES          | \$ 350.19   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 3,065.60 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350004299000 | 6342 | OCTOBER INVOICES          | \$ 327.31   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010199000 | 6341 | OCTOBER INVOICES          | \$ 2,054.72 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010199000 | 6342 | OCTOBER INVOICES          | \$ 164.11   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010299000 | 6341 | OCTOBER INVOICES          | \$ 2,060.65 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010299000 | 6342 | OCTOBER INVOICES          | \$ 706.66   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010499000 | 6341 | OCTOBER INVOICES          | \$ 2,097.87 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010499000 | 6342 | OCTOBER INVOICES          | \$ 79.17    |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 1,617.98 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010599000 | 6342 | OCTOBER INVOICES          | \$ 165.54   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010799000 | 6341 | OCTOBER INVOICES          | \$ 968.98   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010799000 | 6342 | OCTOBER INVOICES          | \$ 105.41   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010899000 | 6341 | OCTOBER INVOICES          | \$ 1,432.12 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010899000 | 6342 | OCTOBER INVOICES          | \$ 103.51   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010999000 | 6341 | OCTOBER INVOICES          | \$ 1,885.53 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350010999000 | 6342 | OCTOBER INVOICES          | \$ 159.26   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350011099000 | 6341 | OCTOBER INVOICES          | \$ 1,547.55 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350011099000 | 6342 | OCTOBER INVOICES          | \$ 96.29    |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350011199000 | 6341 | OCTOBER INVOICES          | \$ 1,804.90 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350011199000 | 6342 | OCTOBER INVOICES          | \$ 214.92   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350020199000 | 6341 | OCTOBER INVOICES          | \$ 2,648.93 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350020199000 | 6342 | OCTOBER INVOICES          | \$ 338.65   |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350020299000 | 6341 | OCTOBER INVOICES          | \$ 2,086.20 |
| 10/15/2015 | GLAZIER FOODS CORP        | 2406350020299000 | 6342 | OCTOBER INVOICES          | \$ 208.52   |
| 10/15/2015 | GLAZIER FOODS CORP        | 240635VS93299000 | 6343 | OCTOBER INVOICES          | \$ 143.70   |
| 10/15/2015 | GOPHER SPORT              | 4616110020211000 | 6399 | GW10-091 RAINBOW SPEED RO | \$ 32.30    |
| 10/15/2015 | GOPHER SPORT              | 4616110020211000 | 6399 | GW11-322 RAINBOW SPEED RO | \$ 46.70    |
| 10/15/2015 | GOPHER SPORT              | 4616110020211000 | 6399 | GW47-112 GOPHER 4 SQUARE  | \$ 80.90    |
| 10/15/2015 | GOPHER SPORT              | 4616110020211000 | 6399 | GW60-052 DEFENDER BASKETB | \$ 76.95    |
| 10/15/2015 | GOPHER SPORT              | 4616110020211000 | 6399 | GW61-586 MIKASA LA ESTREL | \$ 52.20    |
| 10/15/2015 | GOPHER SPORT              | 4616110020211000 | 6399 | GW62-317 WILSON NCAA FOOT | \$ 44.90    |
| 10/15/2015 | GOPHER SPORT              | 4616110020211000 | 6399 | GW62-518 WILSON AVP REPLI | \$ 39.50    |
| 10/15/2015 | GRAINGER/W W GRAINGER INC | 1996510092599065 | 6319 | CASTER KIT                | \$ 91.76    |
| 10/15/2015 | GRAINGER/W W GRAINGER INC | 1996             | 1311 | DURACELL BATTERIES AA SIZ | \$ 324.50   |
| 10/15/2015 | GRAINGER/W W GRAINGER INC | 1996             | 1311 | DURACELL BATTERIES AAA SI | \$ 323.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 10/15/2015 | GRAINGER/W W GRAINGER INC      | 1996             | 1311    | DURACELL BATTERIES D SIZE | \$ 97.92      |
| 10/15/2015 | GRAND STATION ENTERTAINMENT    | 8656             | 2191.88 | LANE CHARGES, SPECIAL OLY | \$ 50.00      |
| 10/15/2015 | BRANDI GREEN                   | 2406000010800000 | 5751    | DEVIN CN REFUND           | \$ 10.00      |
| 10/15/2015 | LONNIE GREEN                   | 2406000000100000 | 5751    | JOSIAH CN REFUND          | \$ 101.25     |
| 10/15/2015 | GULF COAST PAPER COMPANY INC   | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 5,189.67   |
| 10/15/2015 | GRESSCO LTD                    | 1996360000191AAA | 6397    | FOLDING CHAIR TRUCK FCT   | \$ 460.00     |
| 10/15/2015 | GRESSCO LTD                    | 1996360000191AAA | 6397    | SHIPPING                  | \$ 185.00     |
| 10/15/2015 | H&B SUPPLY INC                 | 1996510092599065 | 6319    | BRAKE CLEANER             | \$ 84.96      |
| 10/15/2015 | HALL PASS                      | 19962300111990SC | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 11.77      |
| 10/15/2015 | HALL PASS                      | 19962300111990SC | 6399    | HP1100-CASE OF 4 ROLLS ST | \$ 64.00      |
| 10/15/2015 | RICK HALL                      | 199636BF04291AAA | 6216    | AMCMS VS LONG             | \$ 35.00      |
| 10/15/2015 | RICK HALL                      | 199636BF04291AAA | 6216    | AMCMS VS LONG TVL         | \$ 15.00      |
| 10/15/2015 | HARBOR FREIGHT TOOLS USA INC   | 1996510092499064 | 6319    | BEARING SEPARATOR AND PUL | \$ 44.99      |
| 10/15/2015 | HARBOR FREIGHT TOOLS USA INC   | 1996510092499064 | 6319    | FUNNEL SET 4PC            | \$ 2.38       |
| 10/15/2015 | HEINEMANN                      | 69138100748990A7 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 109.15     |
| 10/15/2015 | HEINEMANN                      | 69138100748990A7 | 6329    | ITEM #E02776 ISBN 0-325-0 | \$ 750.00     |
| 10/15/2015 | HEINEMANN                      | 69138100748990A7 | 6329    | ITEM #E06221 ISBN 0-325-0 | \$ 341.50     |
| 10/15/2015 | MAINA HEMING                   | 199636GV00391AAA | 6216    | CS VS BRYAN               | \$ 80.00      |
| 10/15/2015 | MAINA HEMING                   | 199636GV00391AAA | 6216    | CS VS BRYAN TVL           | \$ 41.47      |
| 10/15/2015 | BRIAN HERBST                   | 199636BF04291AAA | 6216    | AMCMS VS LONG             | \$ 35.00      |
| 10/15/2015 | BRIAN HERBST                   | 199636BF04291AAA | 6216    | AMCMS VS LONG TVL         | \$ 15.00      |
| 10/15/2015 | ERIKA HERNANDEZ                | 2406000000300000 | 5751    | CHRISTIN CN REFUND        | \$ 47.25      |
| 10/15/2015 | ERIKA HERNANDEZ                | 2406000000300000 | 5751    | NICHOLAS CN REFUND        | \$ 27.25      |
| 10/15/2015 | STORMY HICKMAN                 | 19962300111990SC | 6499    | BLUE WILLOW BOOKSHOP      | \$ 139.58     |
| 10/15/2015 | HUGHES SUPPLY INC              | 1996510092599065 | 6319    | FLUSH VALVE FOR CREEK VIE | \$ 109.20     |
| 10/15/2015 | IXL LEARNING INC               | 1996110000323031 | 6399    | IXL CLASSROOM LICENSE FOR | \$ 399.00     |
| 10/15/2015 | JACQUES TOYS & BOOKS           | 69138100748990A7 | 6397    | ITEM#LA7992-F.U.N. EMPTY  | \$ 197.96     |
| 10/15/2015 | JASONS DELI                    | 199613S481199021 | 6499    | FOOD FOR 25 INSTRUCTIONAL | \$ 260.00     |
| 10/15/2015 | JASONS DELI                    | 1996310081399035 | 6499    | 10/5/15 ASSESS TRG        | \$ 325.54     |
| 10/15/2015 | JASONS DELI                    | 1996310081199021 | 6499    | 10/12/15 SEC COUN MTG     | \$ 274.80     |
| 10/15/2015 | JASONS DELI                    | 4616230000199000 | 6499    | NATIONAL MERIT SCHOLARS L | \$ 397.30     |
| 10/15/2015 | JD PALATINE LLC                | 1996410074399043 | 6299    | BACKGROUND SCREENING SERV | \$ 799.90     |
| 10/15/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990A7 | 6629    | 2013 CONSTRUCTION/BOND -  | \$ 36,778.88  |
| 10/15/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM041990A8 | 6629    | RENOVATIONS AT CSMS - CON | \$ 136,999.55 |
| 10/15/2015 | JOHNSON SUPPLY                 | 1996510092599065 | 6319    | CONTROL BOARD FOR ROOM 20 | \$ 184.97     |
| 10/15/2015 | JOHNSON SUPPLY                 | 1996510092599065 | 6319    | HVAC SUPPLIES USED AT CSM | \$ 173.23     |
| 10/15/2015 | JOHNSON SUPPLY                 | 1996510092599065 | 6319    | FAN MOTOR FOR CSMS        | \$ 112.80     |
| 10/15/2015 | KELLY KASTNER                  | 199611SC04211042 | 6399    | LIVE AQUARIA              | \$ 134.13     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|------|---------------------------|-----------|
| 10/15/2015 | TERRESA L KATT                | 19961300108990FR | 6399 | REIMB MICHAEL'S           | \$ 168.00 |
| 10/15/2015 | MATT KRENEK                   | 199636GV00391AAA | 6216 | CS VS BRYAN               | \$ 80.00  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #409 CTAMCHS FOOD SUP POE | \$ 48.99  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #4276 CTAMCHS FOODSUP POE | \$ 112.86 |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #4409 CTAMCHS FOODSUP POE | \$ 20.77  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6499 | #4359 CTE FOOD RUDDER     | \$ 25.46  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000323031 | 6399 | #433 CSHSSSS FOODSUP POPR | \$ 46.86  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110010923031 | 6399 | #367 CVSS FOOD SUP HILL   | \$ 48.21  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110010923031 | 6399 | #367 CVSS FOOD SUPP HILL  | \$ 16.96  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 199611PK10435032 | 6399 | #417 HSTSV SUP MENDOZA    | \$ 28.90  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 199611PK10435032 | 6499 | #417 HSTSV FOOD MENDOZA   | \$ 34.25  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 19962300105990RP | 6499 | #4334 RP FLOWERS KNIGHT   | \$ 39.99  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6399 | #4342 SWV FOOD BISHOP     | \$ 40.06  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6499 | #4342 SWV FOOD BISHOP     | \$ 60.80  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117710924000 | 6499 | #441 HSTCV FOOD HAMILTON  | \$ 12.23  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117810235000 | 6399 | #425 HSTCH SUP MAIREN     | \$ 47.95  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117810235000 | 6499 | #425 HSTCH FOOD MAIREN    | \$ 39.29  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117810524000 | 6399 | #4375HSTRP CRAFTSUP ELBEL | \$ 38.41  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117810524000 | 6499 | #4375 HSTRP FOOD ELBEL    | \$ 57.17  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117910424000 | 6399 | #4383 HSTSV CRAFTSUP POLK | \$ 16.41  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117910424000 | 6499 | #4383 HSTSV FOOD POLK     | \$ 23.60  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | CONSOL CATERING           | \$ 80.30  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | KETCHUP,                  | \$ 32.61  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | SPECIAL DIET FOOD         | \$ 3.48   |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000399000 | 6341 | BUNS                      | \$ 44.78  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350004199000 | 6341 | KETCHUP,                  | \$ 9.08   |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350004199000 | 6341 | SPECIAL DIET FOOD         | \$ 34.41  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010199000 | 6341 | SPECIAL DIET FOOD         | \$ 6.96   |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010599000 | 6341 | CHEX CERE                 | \$ 6.18   |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010799000 | 6349 | SPECIAL DIET FOOD         | \$ 29.99  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010999000 | 6341 | SPECIAL DIET FOOD         | \$ 28.35  |
| 10/15/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010999000 | 6341 | VANS WAFFLE               | \$ 66.07  |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 2222800C1                 | \$ 166.38 |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 3604375C1                 | \$ 20.95  |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 3832359C93 TANK           | \$ 55.62  |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 3832359C93 TANK           | \$ 55.62  |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | FREIGHT                   | \$ 20.00  |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | SCHOOL BUS PARTS SOLENOID | \$ 55.46  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN       | 1996510092699066 | 6319    | EQUIP PARTS               | \$ 879.65   |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN       | 1996510092699066 | 6319    | PARTS FOR GRONDS EQUIP.   | \$ 598.90   |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN       | 1996340092299062 | 6248    | LABOR                     | \$ 1,380.00 |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN       | 1996340092299062 | 6319    | MISC CHARGES              | \$ 160.40   |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN       | 1996340092299062 | 6319    | REPAIR BUS 130 RNR HARNES | \$ 881.01   |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN       | 1996340092299062 | 6248    | BUS 145 REPAIR EGR COOLER | \$ 4,232.71 |
| 10/15/2015 | KYRISH TRUCK CENTER OF BRYAN       | 1996340092299062 | 6248    | REPAIR BUS 148 LOSS OF PO | \$ 236.30   |
| 10/15/2015 | LAKESHORE LEARNING MATERIALS       | 19961100102110CH | 6399    | #JJ689 PRIVACY PARTITION  | \$ 53.18    |
| 10/15/2015 | LAKESHORE LEARNING MATERIALS       | 199611PK11011032 | 6399    | JJ665: PORTABLE CD PLAYER | \$ 75.99    |
| 10/15/2015 | LAKESHORE LEARNING MATERIALS       | 2056117710924000 | 6399    | LC987 NEWSPRINT EASEL PAP | \$ 15.18    |
| 10/15/2015 | LAKESHORE LEARNING MATERIALS       | 205611OF10124000 | 6397    | EE547RD 30"X78" RED TABLE | \$ 255.55   |
| 10/15/2015 | LAMAR CONSOLIDATED ISD             | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-G-GOLF-(6)     | \$ 150.00   |
| 10/15/2015 | WILLIAM LARTIGUE JR                | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN          | \$ 35.00    |
| 10/15/2015 | WILLIAM LARTIGUE JR                | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 10/15/2015 | LEARNING A-Z                       | 2246110099923000 | 6396    | LICENSE, RAZ-KIDS, 6 MONT | \$ 297.32   |
| 10/15/2015 | LEARNING A-Z                       | 2246110099923000 | 6396    | LICENSE, VOCABULARY A TO  | \$ 17.47    |
| 10/15/2015 | LEARNING A-Z                       | 2246110099923000 | 6396    | LICENSE, WRITING A TO Z,  | \$ 81.60    |
| 10/15/2015 | LISLE VIOLIN SHOP                  | 199611OR202110CG | 6249    | 312-144IT CELLO CORNER RE | \$ 25.00    |
| 10/15/2015 | LONE STAR EDUCATIONAL BILLING SVCS | 1996330088123031 | 6299    | ADMINISTRATION FEE, 6%, F | \$ 331.08   |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | ARCHITECTURAL DIGEST 1 YR | \$ 20.97    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | BOOKLIST PRINT & ONLINE   | \$ 150.00   |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | CONSUMER REPORTS 1 YR 1   | \$ 20.30    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | COOKING LIGHT 1 YR 11 IS  | \$ 14.00    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | COOK'S ILLUSTRATED 1 YR   | \$ 28.01    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | CRAFT IDEAS 1 YR 6 ISSUE  | \$ 18.69    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | ESPN 1 YR 26 ISSUES       | \$ 18.20    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | FAMILY CIRCLE 1 YR 12 I   | \$ 11.87    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | FAMILY DOG 1 YR 6 ISSUE   | \$ 9.95     |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | GAME INFORMER 1 YR 12     | \$ 22.37    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | HEALTH 1 YR 10 ISSUES     | \$ 13.98    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | IN STYLE 1 YR 13 ISSUE    | \$ 21.21    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | MOTOR TREND 1YR 12 ISSU   | \$ 8.40     |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | NATIONAL GEOGRAPHIC 1 YR  | \$ 23.80    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | PC WORLD 1 YR 12 ISSUES   | \$ 15.40    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | SOUTHERN LIVING 1 YR 12   | \$ 20.97    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | SPORTS ILLUSTRATED 1 YR   | \$ 41.97    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | TEXAS FISH & GAME 1 YR    | \$ 13.30    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP         | 1996120000199001 | 6329    | TEXAS GARDENER 1 YR 6     | \$ 23.76    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP          | 1996120000199001 | 6329    | TEXAS HIGHWAYS 1 YR 12    | \$ 18.66    |
| 10/15/2015 | MAGAZINE SUBSCRIPTIONS PTP          | 1996120000199001 | 6329    | TIME (PRINT) 1 YR 56      | \$ 35.67    |
| 10/15/2015 | MAGNOLIA WEST HS GOLF               | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF(1 TEAM) | \$ 190.00   |
| 10/15/2015 | SHANON MARTIN                       | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN          | \$ 35.00    |
| 10/15/2015 | SHANON MARTIN                       | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 10/15/2015 | MCCORMICK'S ENTERPRISES INC         | 199636BD00199C01 | 6399    | DRUM MAJOR PODIUM 42", BL | \$ 1,700.00 |
| 10/15/2015 | MCCORMICK'S ENTERPRISES INC         | 199636BD00199C01 | 6399    | SHIPPING                  | \$ 230.00   |
| 10/15/2015 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399    | CEDAR POSTS FOR A DOG HOU | \$ 82.35    |
| 10/15/2015 | MCGRAW-HILL COMPANIES               | 1996110004111041 | 6329    | UNITED STATES HISTORY TO  | \$ 147.96   |
| 10/15/2015 | CARA MCQUEEN                        | 19961100109110CV | 6399    | GOODWILL/STU CLOTHES      | \$ 34.90    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461611BD04111000 | 6399    | BG4120SLVRX               | \$ 16.55    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461611BD04111000 | 6399    | BG4320CBN01               | \$ 808.50   |
| 10/15/2015 | MONOGRAMS & MORE                    | 461611BD04111000 | 6399    | GI18500DHE                | \$ 768.00   |
| 10/15/2015 | MONOGRAMS & MORE                    | 461611BD04111000 | 6399    | SETUP CHARGES             | \$ 25.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461611BD04111000 | 6399    | TSHIRTS FOR BAND          | \$ 668.10   |
| 10/15/2015 | MONOGRAMS & MORE                    | 461611BD04111000 | 6399    | XL BG4320CBN01            | \$ 40.65    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | 2XL SHIRT                 | \$ 15.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | GIRLS VOLLEYBALL SHIRTS   | \$ 689.00   |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | SET UP CHARGES            | \$ 25.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | SHIPPING                  | \$ 20.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | BG4140PUWHDG - TSHIRT 2XL | \$ 42.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | BG4140PUWHDG- TSHIRT      | \$ 204.00   |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | BG4140PUWHDGX - TSHIRT    | \$ 15.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | GI8000BPUR - TSHIRT       | \$ 42.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | GI8000PUR - TSHIRT 2XL    | \$ 9.00     |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | SETUP CHARGES             | \$ 25.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | SHIPPING                  | \$ 20.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399    | VOLLEYBALL TSHIRTS        | \$ 112.00   |
| 10/15/2015 | MONOGRAMS & MORE                    | 199636GG00191AAA | 6399    | NIKE GOLF DRI-FIT CAP W   | \$ 324.00   |
| 10/15/2015 | MONOGRAMS & MORE                    | 199636GG00191AAA | 6399    | PUKKA SHADEMAKERII WHITE  | \$ 56.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399    | BADGER 4191 BLAND TEE MAR | \$ 264.00   |
| 10/15/2015 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399    | SET UP                    | \$ 25.00    |
| 10/15/2015 | MONOGRAMS & MORE                    | 1996210088123031 | 6399    | LADIES, IRON GREY SHIRT,  | \$ 23.98    |
| 10/15/2015 | MONOGRAMS & MORE                    | 1996210088123031 | 6399    | LADIES, PROJECT SEARCH SH | \$ 123.90   |
| 10/15/2015 | MONOGRAMS & MORE                    | 1996210088123031 | 6399    | MENS, PROJECT SEARCH SHIR | \$ 287.76   |
| 10/15/2015 | MONTGOMERY HIGH SCHOOL              | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF-(1 TEAM | \$ 175.00   |
| 10/15/2015 | MOTION INDUSTRIES INC               | 1996510092699066 | 6319    | GROUNDS SHOP SUPPLIES     | \$ 198.90   |
| 10/15/2015 | MOTOROLA SOLUTIONS INC              | 69138100746990TK | 6396    | DISTRICT RADIOS FOR SPRIN | \$ 2,171.40 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 10/15/2015 | DANA MULLER                    | 199636GV00391AAA | 6216 | CS VS BRYAN               | \$ 35.00    |
| 10/15/2015 | NAESP                          | 19962300104990SV | 6495 | 1 YR RENEWAL MEMBERSHIP F | \$ 235.00   |
| 10/15/2015 | NAESP                          | 19962300104990SV | 6495 | 1 YR RENEWAL MEMBERSHIP,  | \$ 235.00   |
| 10/15/2015 | NAPA AUTO PARTS                | 1996510092599065 | 6319 | PARTS FOR T-8             | \$ 16.38    |
| 10/15/2015 | NAPA AUTO PARTS                | 1996510092599065 | 6319 | MECH SHOP SUPPLIES        | \$ 307.24   |
| 10/15/2015 | NAPA AUTO PARTS                | 1996510092599065 | 6319 | PARTS FOR T-7             | \$ 11.25    |
| 10/15/2015 | NASCO                          | 19961100108110FR | 6399 | TB22807T - INDIVIDUAL STU | \$ 105.00   |
| 10/15/2015 | NASCO                          | 19961100108110FR | 6399 | TB25742T - REKENREK TO 10 | \$ 42.32    |
| 10/15/2015 | NASCO                          | 19961100201110OW | 6399 | COMPACT DIGITAL SCALE (TB | \$ 33.92    |
| 10/15/2015 | NASCO                          | 19961100201110OW | 6399 | ECONOMY BEAKERS (SB17979M | \$ 34.00    |
| 10/15/2015 | NASCO                          | 19961100201110OW | 6399 | GRADUATE CYLINDERS (S0092 | \$ 35.30    |
| 10/15/2015 | NASCO                          | 19961100201110OW | 6399 | GRADUATED CYLINDERS (SB08 | \$ 16.60    |
| 10/15/2015 | NASCO                          | 19961100201110OW | 6399 | PLASTIC TEST TUBE RACK (S | \$ 35.30    |
| 10/15/2015 | NASCO                          | 19961100201110OW | 6399 | WIDE RANGE PH PAPER (SB08 | \$ 12.76    |
| 10/15/2015 | NATIONAL ART & SCHOOL SUPPLIES | 1996             | 1311 | REMOVABLE SELF-STICK NOTE | \$ 597.00   |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | BEN NYE POWDER BLUSH COLO | \$ 24.00    |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | BEN NYE THEATRICAL CREME  | \$ 38.00    |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | CURLY JUDGE WIG           | \$ 99.90    |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | ESTIMATED SHIPPING IF APP | \$ 50.00    |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | FLASH PAPER               | \$ 12.95    |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | FLINTLOCK PISTOL MODEL:   | \$ 48.00    |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | PIRATE CUTLASS            | \$ 114.00   |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | STARTER SPIKE STACK - 4 F | \$ 11.95    |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | SWEPT HILT RAPIER         | \$ 288.00   |
| 10/15/2015 | NORCOSTCO INC                  | 199636DM00199C01 | 6399 | WHIP                      | \$ 4.95     |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 1,583.54 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 1,497.51 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 795.32   |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 1,308.12 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350010199000 | 6341 | OCTOBER INVOICES          | \$ 1,520.53 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350010299000 | 6341 | OCTOBER INVOICES          | \$ 1,427.53 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350010499000 | 6341 | OCTOBER INVOICES          | \$ 1,903.38 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 1,105.68 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350010799000 | 6341 | OCTOBER INVOICES          | \$ 755.79   |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350010899000 | 6341 | OCTOBER INVOICES          | \$ 965.74   |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350010999000 | 6341 | OCTOBER INVOICES          | \$ 1,189.66 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350011099000 | 6341 | OCTOBER INVOICES          | \$ 1,119.68 |
| 10/15/2015 | OAK FARMS DAIRY                | 2406350011199000 | 6341 | OCTOBER INVOICES          | \$ 811.75   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 10/15/2015 | OAK FARMS DAIRY                     | 2406350020199000 | 6341    | OCTOBER INVOICES          | \$ 1,756.00 |
| 10/15/2015 | OAK FARMS DAIRY                     | 2406350020299000 | 6341    | OCTOBER INVOICES          | \$ 853.73   |
| 10/15/2015 | OAK RIDGE HIGH SCHOOL               | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF (2 TEAM | \$ 300.00   |
| 10/15/2015 | OFFICE MAX NORTH AMERICA INC        | 1996330088123031 | 6399    | SPED SUPP FRAMSTED        | \$ 107.55   |
| 10/15/2015 | OFFICE MAX NORTH AMERICA INC        | 199611PK10435032 | 6399    | HSTSWV SUP MENDOZA        | \$ 18.51    |
| 10/15/2015 | OFFICE MAX NORTH AMERICA INC        | 2056117810235000 | 6399    | HSTCH SUPP SANCHEZ        | \$ 64.63    |
| 10/15/2015 | OFFICE MAX NORTH AMERICA INC        | 199613S181199021 | 6399    | ITEM# J158-7726 - CRAYOLA | \$ 13.86    |
| 10/15/2015 | OFFICE MAX NORTH AMERICA INC        | 199613S181199021 | 6399    | ITEM# J168-4012 - CRAYOLA | \$ 12.48    |
| 10/15/2015 | OFFICE MAX NORTH AMERICA INC        | 199613S181199021 | 6399    | ITEM# K1SP26 HANGING FILE | \$ 60.29    |
| 10/15/2015 | OLD BRICKYARD GOLF COURSE           | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-G-GOLF (1 TEA | \$ 375.00   |
| 10/15/2015 | ORIENTAL TRADING COMPANY INC        | 1996310004299042 | 6399    | "HAPPY BIRTHDAY " PENCILS | \$ 169.57   |
| 10/15/2015 | ORIENTAL TRADING COMPANY INC        | 19961100109110CV | 6399    | DISC DROP GAME QR-12/406  | \$ 19.94    |
| 10/15/2015 | JASON K OUALLINE                    | 1996360000322038 | 6412    | M REIMB BOSTON            | \$ 109.57   |
| 10/15/2015 | JASON K OUALLINE                    | 1996360000322038 | 6412    | PKG/TOLL REIMB BOSTON     | \$ 21.00    |
| 10/15/2015 | CHRISTOPHER PAULUS                  | 199636NA00191AAA | 6411    | AM RED CROSS CERT.        | \$ 35.00    |
| 10/15/2015 | PENSKE TRUCK LEASING CO LP          | 199636BF00391AAA | 6412    | RENTAL TRUCKW/LIFT-CSHS-F | \$ 173.10   |
| 10/15/2015 | PEPSI BEVERAGES COMPANY             | 1996360000391AAA | 6499    | DRINKS WATER 90 CASES, GA | \$ 608.40   |
| 10/15/2015 | PEPSI BEVERAGES COMPANY             | 1996360000391AAA | 6499    | GATORADE                  | \$ 716.40   |
| 10/15/2015 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6399    | BOOK CLUB BOOKS           | \$ 67.20    |
| 10/15/2015 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6499    | INTRAMURAL SUPPLIES       | \$ 8.86     |
| 10/15/2015 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6499    | STUDENT LUNCHES           | \$ 37.50    |
| 10/15/2015 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6399    | ADMIN SUPPLIES            | \$ 35.65    |
| 10/15/2015 | PETTY CASH-AMCHS                    | 1996110000111001 | 6399    | NTL MERIT SUPPLIES        | \$ 49.55    |
| 10/15/2015 | PETTY CASH-AMCHS                    | 1996110000111001 | 6399    | RETURNED MAIL             | \$ 0.49     |
| 10/15/2015 | PETTY CASH-AMCHS                    | 1996110000111001 | 6498    | NEWSLETTER PGM FEE        | \$ 39.00    |
| 10/15/2015 | PETTY CASH-AMCHS                    | 199636CL00191C01 | 6399    | CHEER SUPPLIES            | \$ 17.82    |
| 10/15/2015 | PETTY CASH-AMCHS                    | 461600LK00100000 | 5749    | LOCKER REFUND             | \$ 5.00     |
| 10/15/2015 | PETTY CASH-AMCHS                    | 461600PL00100000 | 5749    | PARKING REFUND            | \$ 20.00    |
| 10/15/2015 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961100102110CH | 6399    | SUPPLIES                  | \$ 16.47    |
| 10/15/2015 | PETTY CASH-COLLEGE HILLS ELEM.      | 19962300102990CH | 6329    | BOOK FOR ADMIN            | \$ 20.80    |
| 10/15/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | 5TH SS SUPPLIES           | \$ 76.19    |
| 10/15/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | 6TH SS SUPPLIES           | \$ 14.49    |
| 10/15/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | ORCH SUPPLIES             | \$ 16.96    |
| 10/15/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 4616230020199000 | 6499    | SPRINGER GROCERIES        | \$ 62.34    |
| 10/15/2015 | PETTY CASH-OAKWOOD LIBRARY          | 1996             | 1103.20 | PETTYCASH STARTUP         | \$ 200.00   |
| 10/15/2015 | PITSCO INC                          | 1996110010221033 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 6.60     |
| 10/15/2015 | PITSCO INC                          | 1996110010221033 | 6399    | W3567- SUNZOOM LITE SOLAR | \$ 110.00   |
| 10/15/2015 | PIZZA HUT                           | 2406350000199000 | 6341    | OCTOBER INVOICES          | \$ 722.80   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/15/2015 | PIZZA HUT                           | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 1,056.40 |
| 10/15/2015 | PIZZA HUT                           | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 1,285.75 |
| 10/15/2015 | PIZZA HUT                           | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 861.80   |
| 10/15/2015 | EARL POON                           | 2406000020100000 | 5751 | EDWARD CN REFUND          | \$ 28.20    |
| 10/15/2015 | PRAXAIR DISTRIBUTION INC-DNUV#13925 | 1996510092599065 | 6319 | CYLINDER REFILLS          | \$ 154.71   |
| 10/15/2015 | MATTHEW PRICE                       | 199636NA00191AAA | 6411 | AM RED CROSS CERT.        | \$ 35.00    |
| 10/15/2015 | PRIDE OF TEXAS MUSIC FESTIVAL       | 461611OR20111000 | 6412 | REGISTRATION FOR OAKWOOD  | \$ 145.00   |
| 10/15/2015 | PRODUCERS COOPERATIVE ASSOCIATION   | 1996340092299062 | 6319 | BUS WEIGH IN FOR TRANSPOR | \$ 15.00    |
| 10/15/2015 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | BEARING ASSEMBLY FOR GROU | \$ 255.45   |
| 10/15/2015 | RAY CRISWELL DISTRIBUTING CO INC    | 199636NA00191AAA | 6499 | DISINFECTANT TO CLEAN NAT | \$ 20.72    |
| 10/15/2015 | RBC MUSIC COMPANY INC               | 199636JZ00399C03 | 6399 | SHEET MUSIC FOR 2015-2016 | \$ 279.76   |
| 10/15/2015 | RDM AUDIO LP                        | 19961100202110CG | 6397 | REPLACE TWO BAD SPEAKERS  | \$ 320.00   |
| 10/15/2015 | REALLY GOOD STUFF INC               | 199611E1101110ET | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 10/15/2015 | REALLY GOOD STUFF INC               | 199611E1101110ET | 6396 | HEADPHONE ON EAR-VINYL-RE | \$ 83.94    |
| 10/15/2015 | SARAH REESE                         | 199636GV00391AAA | 6216 | CS VS BRYAN               | \$ 60.00    |
| 10/15/2015 | RAYLIE RICHARDSON-GLENDE            | 199636GV00391AAA | 6216 | CS VS BRYAN               | \$ 35.00    |
| 10/15/2015 | RIDDELL/ALL AMERICAN SPORTS CORP    | 199636BF00191AAA | 6399 | SHIPPING                  | \$ 54.95    |
| 10/15/2015 | RIDDELL/ALL AMERICAN SPORTS CORP    | 199636BF00191AAA | 6399 | SPEED FLEX HELMET         | \$ 349.50   |
| 10/15/2015 | RIDDELL/ALL AMERICAN SPORTS CORP    | 199636BF00191AAA | 6399 | SPEED HELMENT             | \$ 1,018.00 |
| 10/15/2015 | RIDDELL/ALL AMERICAN SPORTS CORP    | 199636BF00191AAA | 6399 | CHIN STRAPS MAROON        | \$ 264.00   |
| 10/15/2015 | RIDDELL/ALL AMERICAN SPORTS CORP    | 199636BF00191AAA | 6399 | SHIPPING                  | \$ 28.17    |
| 10/15/2015 | RUDDER ATHLETICS                    | 199600BF00300A00 | 5752 | PREGAME SALES 10/2/15     | \$ 932.00   |
| 10/15/2015 | ROLAND SANDOVAL                     | 199636BD00399C03 | 6299 | 2015-2016 CUSTOM MARCHING | \$ 2,500.00 |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 2,218.33 |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 1,571.48 |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 630.58   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 564.56   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350010199000 | 6341 | OCTOBER INVOICES          | \$ 387.72   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350010299000 | 6341 | OCTOBER INVOICES          | \$ 415.57   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350010499000 | 6341 | OCTOBER INVOICES          | \$ 1,197.44 |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 393.53   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350010799000 | 6341 | OCTOBER INVOICES          | \$ 267.02   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350010899000 | 6341 | OCTOBER INVOICES          | \$ 329.14   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350010999000 | 6341 | OCTOBER INVOICES          | \$ 405.40   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350011099000 | 6341 | OCTOBER INVOICES          | \$ 420.57   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350011199000 | 6341 | OCTOBER INVOICES          | \$ 369.59   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350020199000 | 6341 | OCTOBER INVOICES          | \$ 961.17   |
| 10/15/2015 | SCARMARDO PRODUCE COMPANY INC       | 2406350020299000 | 6341 | OCTOBER INVOICES          | \$ 439.39   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|---------|---------------------------|-----------|
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 2056117810235000 | 6399    | 10/7/15 CLASSROOM SUPPLIE | \$ 30.85  |
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 2056117810235000 | 6499    | 10/7/15 CLASSROOM SUPPLIE | \$ 46.39  |
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 199661PK81199032 | 6399    | 20 BALES OF HAY FOR HAYRI | \$ 44.90  |
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 205661PI81124000 | 6399    | 20 BALES OF HAY FOR HAYRI | \$ 89.80  |
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 205661PI811240EH | 6399    | 20 BALES OF HAY FOR HAYRI | \$ 44.90  |
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 2056117810224000 | 6399    | 10/7/15 CH GRIMES FIELD T | \$ 30.73  |
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 2056117810224000 | 6499    | 10/7/15 CH GRIMES FIELD T | \$ 22.59  |
| 10/15/2015 | SCARMARDO/THE FARM PATCH          | 2056117811124000 | 6399    | SC/HARRISON CLASSROOM FOO | \$ 71.91  |
| 10/15/2015 | JEFFERY W SCHAFFER                | 199636BF00191AAA | 6411    | M REIMB WILLIS            | \$ 73.01  |
| 10/15/2015 | SCHOLASTIC BOOK FAIRS - 10        | 2406350011099000 | 6399    | BOOK PROMOTION            | \$ 58.88  |
| 10/15/2015 | SCHOLASTIC BOOKS                  | 2056117710924000 | 6329    | 10K2 COMMUNITY HELPERS 5  | \$ 12.00  |
| 10/15/2015 | SCHOLASTIC BOOKS                  | 2056117710924000 | 6329    | 12K2 CURIOUS GEORGE       | \$ 2.00   |
| 10/15/2015 | SCHOLASTIC BOOKS                  | 2056117710924000 | 6329    | 59K2 PETE THE CAT         | \$ 12.00  |
| 10/15/2015 | SCHOLASTIC BOOKS                  | 2056117710924000 | 6329    | 61KS PIGION COLLECTION    | \$ 17.00  |
| 10/15/2015 | SCHOLASTIC BOOKS                  | 2056117710924000 | 6329    | 80K2 THERE WAS AN OLD LAD | \$ 7.00   |
| 10/15/2015 | SCHOOL HEALTH CORPORATION         | 1996330011099048 | 6399    | FREIGHT                   | \$ 21.73  |
| 10/15/2015 | SCHOOL HEALTH CORPORATION         | 1996330011099048 | 6399    | ITEM # 54235 CARDIAC SCIE | \$ 395.00 |
| 10/15/2015 | SCHOOL MATE                       | 69138100748990A7 | 6399    | STANDARD FOLDER, RED INK- | \$ 474.00 |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | 22450C                    | \$ 166.50 |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | 23481                     | \$ 56.70  |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | 23523                     | \$ 56.70  |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | 36200                     | \$ 1.34   |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | 39241                     | \$ 5.39   |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | 5432                      | \$ 33.75  |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | 8265                      | \$ 5.84   |
| 10/15/2015 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399    | NURSE CLINIC SUPPLIES     | \$ 17.06  |
| 10/15/2015 | SCHOOL SPECIALTY INC              | 199611S1202110CG | 6399    | CLASSROOM FLEX SUPPLIES   | \$ 32.16  |
| 10/15/2015 | SCHOOL SPECIALTY INC              | 199611SC202110CG | 6399    | SEE ONLINE ORDER FOR CLAS | \$ 31.17  |
| 10/15/2015 | SCHOOL SPECIALTY INC              | 461611AR00311000 | 6399    | PENCIL PRISMACLER COLORLE | \$ 14.86  |
| 10/15/2015 | SCHOOL SPECIALTY INC              | 461611AR00311000 | 6399    | PENCIL PRISMACOLOR BLACK  | \$ 26.20  |
| 10/15/2015 | SCHOOL SPECIALTY INC              | 19961100108110FR | 6399    | 017673 - TICONDEROGA BEGI | \$ 113.40 |
| 10/15/2015 | SCHOOL SPECIALTY INC              | 19961100104110SV | 6399    | ONLINE ORDER 7779380151 S | \$ 76.99  |
| 10/15/2015 | SCRIPPS NATIONAL SPELLING BEE INC | 1996110010221033 | 6399    | INVOICE# SK32-247797      | \$ 143.50 |
| 10/15/2015 | SEVEN LAKES HIGH SCHOOL           | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-G-GOLF (1 TEA | \$ 125.00 |
| 10/15/2015 | SEVCIK'S SERVICE CENTER           | 1996340092299062 | 6319    | PROPANE FOR LIFT AND SHOP | \$ 25.33  |
| 10/15/2015 | SHAR MUSIC PRODUCTS CO            | 461611OR20111000 | 6399    | ESSENTIAL ELEMENTS-PATRIO | \$ 45.29  |
| 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC      | 69138100748990A7 | 6329    | MICROSOFT OFFICE STANDARD | \$ 42.00  |
| 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC      | 199611NP00111001 | 6399    | ADOBE PREMIERE ELEMENTS L | \$ 35.10  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC        | 2116210081124000 | 6396 | MS OFFICE PROFESSIONAL PL | \$ 51.00    |
| 10/15/2015 | SIGN PRO INC                        | 1996510092599065 | 6319 | STENCILS - PAINT SHOP SUP | \$ 136.00   |
| 10/15/2015 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 150.43   |
| 10/15/2015 | SPARKLETT/SIERRA SPRINGS            | 1996310000399003 | 6499 | LEASING/WATER REFILL - CO | \$ 57.28    |
| 10/15/2015 | SPECIALTY ENGINEERING               | 691381EG748990A7 | 6629 | TEST AIR BALANCE FOR HVAC | \$ 7,500.00 |
| 10/15/2015 | SPECIALTY SUPPLY & INSTALLATION LLC | 69138100001990A3 | 6629 | REMOVE AND DISPOSE 20 EXI | \$ 3,900.00 |
| 10/15/2015 | SPRINT CORPORATION                  | 1996510092599065 | 6256 | MAINT GPS-947612158       | \$ 713.00   |
| 10/15/2015 | SPRINT CORPORATION                  | 1996510092699066 | 6256 | GROUNDS GPS               | \$ 310.00   |
| 10/15/2015 | SPRINT CORPORATION                  | 1996340092299062 | 6256 | 513348841-017-OCT15       | \$ 3,472.54 |
| 10/15/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | CSMS FB 8C                | \$ 60.00    |
| 10/15/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | CSMS FB7A&B,AMCMS FB8     | \$ 210.00   |
| 10/15/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | CSMS FB7C,AMCMS FB8C      | \$ 120.00   |
| 10/15/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | CSMS FB8A&B,AMCMS FB7     | \$ 210.00   |
| 10/15/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | CSMS/AMCMS FB 8A&B        | \$ 210.00   |
| 10/15/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004291AAA | 6299 | AMCMS FB 7-C              | \$ 60.00    |
| 10/15/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004291AAA | 6299 | AMCMS FB 8C               | \$ 60.00    |
| 10/15/2015 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499 | SUPPLIES                  | \$ 89.06    |
| 10/15/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6499 | COFFEE SUPPLIES FOR FACIL | \$ 241.61   |
| 10/15/2015 | STERICYCLE INC                      | 1996510092499064 | 6299 | MEDICAL WASTE DISPOSAL    | \$ 21.68    |
| 10/15/2015 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6319 | FIRST AID SUPPLIES FOR SH | \$ 78.00    |
| 10/15/2015 | KRISTEN D. KEOGH                    | 1996110000131033 | 6412 | MEALS FOR 20 STUDENTS AND | \$ 161.00   |
| 10/15/2015 | SWIM SHOPS OF THE SOUTHWEST         | 199636CS00191AAA | 6399 | ACCUSPLIT STOPWATCH A60   | \$ 174.00   |
| 10/15/2015 | SWIM SHOPS OF THE SOUTHWEST         | 199636CS00191AAA | 6399 | BETTERTIMES ADULT FINs    | \$ 400.00   |
| 10/15/2015 | SWIM SHOPS OF THE SOUTHWEST         | 199636CS00191AAA | 6399 | CUSTOM LATEX CAPS 2 COLOR | \$ 295.00   |
| 10/15/2015 | SWIM SHOPS OF THE SOUTHWEST         | 199636CS00191AAA | 6399 | SPEEDO ENDURANCE THIN STR | \$ 1,250.00 |
| 10/15/2015 | SWIM SHOPS OF THE SOUTHWEST         | 199636CS00191AAA | 6399 | SPEEDO POLY MESH TRAINING | \$ 56.50    |
| 10/15/2015 | SWIM SHOPS OF THE SOUTHWEST         | 199636CS00191AAA | 6399 | SPEEDO SHORT BLADE TRAINI | \$ 24.75    |
| 10/15/2015 | SWIM SHOPS OF THE SOUTHWEST         | 199636CS00191AAA | 6399 | TYR Z-100 WATCH LSW       | \$ 115.50   |
| 10/15/2015 | TAMU                                | 1996210081199021 | 6299 | RUNNING PO FOR CWS-READIN | \$ 20.09    |
| 10/15/2015 | TAMU COLLEGE OF SCIENCE             | 199636SC00399C03 | 6412 | TEXAS SCIENCE OLYMPIAD    | \$ 220.00   |
| 10/15/2015 | TECHNOLOGY FOR EDUCATION            | 1996210088123031 | 6396 | APPLE LIGHTENING TO USB C | \$ 219.00   |
| 10/15/2015 | TECHNOLOGY FOR EDUCATION            | 1996210088123031 | 6396 | APPLE USB ETHERNET ADAPTE | \$ 29.00    |
| 10/15/2015 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396 | TIGGLY MATH, #17710 (LS-E | \$ 179.70   |
| 10/15/2015 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396 | TIGGLY SHAPES, #17700 (LS | \$ 179.70   |
| 10/15/2015 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396 | TIGGLY WORDS, #17720 (LS- | \$ 179.70   |
| 10/15/2015 | TEXAS A&M UNIVERSITY                | 461611S210211000 | 6499 | SCHOLARSHIP FOR FORMER CH | \$ 500.00   |
| 10/15/2015 | TASB                                | 1996410070299081 | 6299 | POLICY ON LINE INTERNET A | \$ 900.00   |
| 10/15/2015 | TEXAS COMMUNICATIONS OF BRYAN INC   | 1996520000199001 | 6399 | 2-WIRE SURVEILLANCE KIT X | \$ 41.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 10/15/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996520000199001 | 6399 | FREIGHT                   | \$ 1.67     |
| 10/15/2015 | OIL RANCH                         | 461611S510211000 | 6412 | FIELD LESSONG ON 10/16/15 | \$ 854.00   |
| 10/15/2015 | TFLA                              | 199613FO00199001 | 6411 | REGISTRATION FOR TFLA FAL | \$ 365.00   |
| 10/15/2015 | TGCA                              | 1996360000191AAA | 6495 | TGCA-MEMB-AMCHS-JENNIFER  | \$ 60.00    |
| 10/15/2015 | TGCA                              | 1996360000191AAA | 6495 | TGCA-MEMBERSHIP-AMCHS-DAN | \$ 60.00    |
| 10/15/2015 | TGCA                              | 1996360000191AAA | 6495 | TGCA-MEMBERSHIP-AMCHS-KAR | \$ 60.00    |
| 10/15/2015 | TGCA                              | 1996360000191AAA | 6495 | TGCA-MEMBERSHIP-AMCHS-WEN | \$ 60.00    |
| 10/15/2015 | TGCA                              | 1996360000391AAA | 6495 | TGCA-MEMBERSHIP-CSHS-JOSH | \$ 60.00    |
| 10/15/2015 | THORN MUSIC INC                   | 199611OR04111041 | 6399 | ORCHESTRA CLASS SHEET MUS | \$ 104.90   |
| 10/15/2015 | TK SALES                          | 1996510092499064 | 6319 | HOOK NOSE DRAIN           | \$ 5.76     |
| 10/15/2015 | TK SALES                          | 1996510092499064 | 6319 | RAMP FOR EMERGENCY RESPON | \$ 175.00   |
| 10/15/2015 | TK SALES                          | 1996510092499064 | 6319 | CCUSTODIAL SUPPLIES D.W.  | \$ 339.10   |
| 10/15/2015 | TK SALES                          | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 286.80   |
| 10/15/2015 | TMEA                              | 1996130004199041 | 6411 | CONVENTION REGISTRATION - | \$ 60.00    |
| 10/15/2015 | TMEA                              | 199636OR04199C41 | 6495 | JENNIFER DAY - ORCHESTRA  | \$ 50.00    |
| 10/15/2015 | US MATH RECOVERY COUNCIL          | 2246110099923000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 553.00   |
| 10/15/2015 | US MATH RECOVERY COUNCIL          | 2246110099923000 | 6399 | KIT, ADD+VANTAGEMR COURSE | \$ 5,530.00 |
| 10/15/2015 | VALLEY VALVE & PIPE SUPPLY CO INC | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 71.83    |
| 10/15/2015 | W&B SERVICE COMPANY LP            | 1996340092299062 | 6248 | REPAIR REAR AC BUS 161 09 | \$ 1,056.74 |
| 10/15/2015 | GREG WILGANOWSKI                  | 199636BF04291AAA | 6216 | AMCMS VS LONG             | \$ 35.00    |
| 10/15/2015 | GREG WILGANOWSKI                  | 199636BF04291AAA | 6216 | AMCMS VS LONG TVL         | \$ 15.00    |
| 10/15/2015 | WILLIS HIGH SCHOOL                | 199600BF00100A00 | 5752 | PREGAME SALES 10/2/15     | \$ 254.00   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200101990SK | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 447.38   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200105990RP | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 451.79   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200102990CH | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 478.25   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 1996120004299042 | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 671.03   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200108990FR | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 453.68   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200109990CV | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 416.51   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200110990GP | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 476.56   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200107990PC | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 419.03   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 1996120004199041 | 6399 | WORLDBOOK ONLINE RENEWAL  | \$ 647.09   |
| 10/15/2015 | WORLD BOOK SCHOOL & LIBRARY       | 19961200201990OW | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 692.65   |
| 10/15/2015 | RAQUEL WORTHAM                    | 199636GV00391AAA | 6216 | CS VS BRYAN               | \$ 60.00    |
| 10/15/2015 | RAQUEL WORTHAM                    | 199636GV00391AAA | 6216 | CS VS BRYAN TVL           | \$ 48.87    |
| 10/15/2015 | XEROX CORPORATION                 | 19961100110110GP | 6269 | GP SEPT BASE              | \$ 483.89   |
| 10/15/2015 | XEROX CORPORATION                 | 19961100201110OW | 6269 | OW SEPT BASE              | \$ 495.14   |
| 10/15/2015 | XEROX CORPORATION                 | 19961100105110RP | 6269 | RP SEPT BASE              | \$ 501.78   |
| 10/15/2015 | XEROX CORPORATION                 | 1996210088123031 | 6269 | SPED8/21-9/21/15+SEPT     | \$ 197.47   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 10/22/2015 | A+ GLASS & MIRROR       | 1996510092599065 | 6247 | REPLACE WINDOW THAT WAS B | \$ 1,772.85  |
| 10/22/2015 | ACADEMY LTD             | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 378.54    |
| 10/22/2015 | ACADEMY LTD             | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 39.98     |
| 10/22/2015 | ADMINISTRATIVE SOFTWARE | 7146610089599000 | 6499 | TRANSACTION FEES FOR ONLI | \$ 1,291.00  |
| 10/22/2015 | CHIHARU ALLEN           | 1996110088123031 | 6411 | MILEAGE                   | \$ 57.44     |
| 10/22/2015 | CHIHARU ALLEN           | 1996310088123031 | 6411 | REIMB 10/1/15 HOUSTON     | \$ 125.77    |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000122000 | 6499 | #10 REG ENV FOR CTE MAILI | \$ 24.50     |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000122000 | 6499 | BROCHURE FOR CAREER FAIR  | \$ 261.66    |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000122000 | 6499 | DEAR PARENT /GUARDIAN LET | \$ 123.48    |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000122000 | 6499 | INSERT AND SEAL QUANTITY  | \$ 76.88     |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000122000 | 6499 | SYLVAN LETTERS QUANTITY 9 | \$ 66.08     |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000322000 | 6499 | #10 REG ENV FOR CTE MAILI | \$ 24.50     |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000322000 | 6499 | BROCHURE FOR CAREER FAIR  | \$ 261.66    |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000322000 | 6499 | DEAR PARENT /GUARDIAN LET | \$ 123.47    |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000322000 | 6499 | INSERT AND SEAL QUANTITY  | \$ 76.88     |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000322000 | 6499 | SYLVAN LETTERS QUANTITY 9 | \$ 66.07     |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000122000 | 6499 | 2015 CAREER FAIR & 8TH GR | \$ 587.51    |
| 10/22/2015 | ALPHAGRAPHICS           | 2446310000322000 | 6499 | 2015 CAREER FAIR & 8TH GR | \$ 587.51    |
| 10/22/2015 | ALPHAGRAPHICS           | 19962300105990RP | 6399 | KN PROGRESS REPORTS-200;N | \$ 41.16     |
| 10/22/2015 | ALPHAGRAPHICS           | 19962300105990RP | 6399 | NURSE PASSES-5000; NCR 2- | \$ 313.60    |
| 10/22/2015 | ANCO INSURANCE B/CS INC | 1996340092299062 | 6429 | AUD 13-14 BUS             | \$ 9,621.00  |
| 10/22/2015 | ANCO INSURANCE B/CS INC | 1996340092299062 | 6429 | CREDIT \$317.00 FOR AUDIT | \$ (317.00)  |
| 10/22/2015 | DEREK JACKSON ANDERSON  | 199636BF00391AAA | 6216 | REFEREE & TRAVEL          | \$ 55.00     |
| 10/22/2015 | APPLE INC               | 199611TK202110CG | 6399 | APPLE 30-PIN TO USB CHARG | \$ 70.00     |
| 10/22/2015 | APPLE INC               | 199611TK202110CG | 6399 | LIGHTNING TO USB CABLE (1 | \$ 350.00    |
| 10/22/2015 | APPLE INC               | 199611TA00226002 | 6396 | IPAD AIR WIFI 16GB SPACE  | \$ 873.19    |
| 10/22/2015 | APPLE INC               | 199611VC002110ET | 6396 | IPAD AIR WIFI 16GB SPACE  | \$ 3,616.81  |
| 10/22/2015 | APPLE INC               | 4616110010711000 | 6396 | IPAD MINI 2 WIFI 16 GB SP | \$ 4,423.00  |
| 10/22/2015 | APPLE INC               | 461611S110911000 | 6396 | APPLE 30-PIN TO USB CABLE | \$ 87.50     |
| 10/22/2015 | APPLE INC               | 461611S110911000 | 6396 | LIGHTNING TO USB CABLE (1 | \$ 87.50     |
| 10/22/2015 | DILLEN ASHTON           | 199636BF00391AAA | 6411 | SCOUT10/2/15HUNTSVILL     | \$ 18.00     |
| 10/22/2015 | MICHELLE AUCOIN         | 1996110000122038 | 6411 | SEPT MILEAGE              | \$ 55.76     |
| 10/22/2015 | AVINEXT                 | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 1,096.67  |
| 10/22/2015 | AVINEXT                 | 691381TK748990A7 | 6396 | AUDIO /VIDEO FOR GYM AND  | \$ 25,621.50 |
| 10/22/2015 | AVINEXT                 | 19961100110110ET | 6396 | LIGHTSPEED AA NICKEL META | \$ 216.00    |
| 10/22/2015 | AVINEXT                 | 1996110010421033 | 6396 | HP OFFICEJET PRO X451DW P | \$ 249.00    |
| 10/22/2015 | AVINEXT                 | 1996111201110ET  | 6396 | LWC'10 HOSA TECH AES/EBU  | \$ 17.00     |
| 10/22/2015 | AVINEXT                 | 1996111201110ET  | 6396 | SHURE BLX24/PG58 HANDHELD | \$ 299.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | KEVIN BALKE                         | 199636BF04191AAA | 6216 | REFEREE & TRAVEL 10/13    | \$ 50.00    |
| 10/22/2015 | KEVIN BALKE                         | 199636BF00191AAA | 6216 | REFEREE+TRAVEL AMC JV     | \$ 55.00    |
| 10/22/2015 | BRAD BALLARD                        | 199636BF04291AAA | 6216 | REFEREE & TRAVEL 10/13    | \$ 85.00    |
| 10/22/2015 | BRAD BALLARD                        | 199636BF00191AAA | 6216 | REFEREE+TRAVEL AMC JV     | \$ 55.00    |
| 10/22/2015 | BARNES & NOBLE INC                  | 19961200202990CG | 6329 | RUNNING PO FOR LIBRARY BO | \$ 171.81   |
| 10/22/2015 | BARNES & NOBLE INC                  | 1996110011024033 | 6399 | READING POWER:TEACHING ST | \$ 42.00    |
| 10/22/2015 | BARNES & NOBLE INC                  | 1996110011024033 | 6399 | THE BOOK WHISPERER (97804 | \$ 39.92    |
| 10/22/2015 | BARNES & NOBLE INC                  | 1996110011024033 | 6399 | THE WRITING THIEF:USING M | \$ 393.72   |
| 10/22/2015 | BARNES & NOBLE INC                  | 199613S481199021 | 6329 | BOOKS FOR KELLY KOVACS TO | \$ 37.52    |
| 10/22/2015 | COREY BAYSINGER                     | 199636BF00191AAA | 6216 | AMC VAR VS CANEY CREE     | \$ 95.00    |
| 10/22/2015 | COREY BAYSINGER                     | 199636BF00191AAA | 6216 | AMC VS CANEY TVL          | \$ 15.00    |
| 10/22/2015 | COREY BAYSINGER                     | 199636BF00391AAA | 6216 | REFEREE & TRAVEL 10/9     | \$ 115.00   |
| 10/22/2015 | JARRETT BECKHUSEN                   | 199636BF00391AAA | 6411 | 10/2/15SCOUTING CSMS      | \$ 125.24   |
| 10/22/2015 | JAMI S BEVANS                       | 199636AR00199C01 | 6412 | REIM AUSTIN 10/2/15       | \$ 59.27    |
| 10/22/2015 | BLACK ROCK TECHNOLOGY GROUP         | 461611S110911000 | 6396 | TRIDENT KRAKEN CASE AMS S | \$ 295.00   |
| 10/22/2015 | BLICK ART MATERIALS LLC             | 199611AR00111001 | 6399 | BLICKS ECONOMY SABELINE B | \$ 117.24   |
| 10/22/2015 | BRAWNER PAPER COMPANY INC           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W.   | \$ 276.62   |
| 10/22/2015 | BRAWNER PAPER COMPANY INC           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 1,786.66 |
| 10/22/2015 | JACOB BRAWNER                       | 199636GV04191AAA | 6216 | REFEREE CSMS 10/8/15      | \$ 50.00    |
| 10/22/2015 | BRAZOS VALLEY SOLID WASTE MGMT AGCY | 1996510092599065 | 6255 | LANDFILL CHARGES FOR SEPT | \$ 74.74    |
| 10/22/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100111110SC | 6412 | TICKETS FOR 4TH GRADE FIE | \$ 45.00    |
| 10/22/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100999990CA | 6412 | GREENS PRAIRIE BVSO 2015  | \$ 107.00   |
| 10/22/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100999990CA | 6412 | SPRING CREEK-BVSO CONCERT | \$ 45.00    |
| 10/22/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 4616110011011000 | 6412 | 4TH GRADE TO BRAZOS VALLE | \$ 107.00   |
| 10/22/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100104110SV | 6412 | STUDENT ADMISSIONS FOR 11 | \$ 107.00   |
| 10/22/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100999990CA | 6412 | SOUTHWOOD VALLEY-BVSO 201 | \$ 107.00   |
| 10/22/2015 | ETHAN BRISBY                        | 199636BF00391AAA | 6216 | CHAIN 3 & TRAVEL 10/9     | \$ 50.00    |
| 10/22/2015 | PAUL H. PUBLISHING CO., INC.        | 1996310081399035 | 6339 | STANDARD SHIPPING         | \$ 43.46    |
| 10/22/2015 | PAUL H. PUBLISHING CO., INC.        | 1996310081399035 | 6339 | TEJAS LEE EL INVENTARIO D | \$ 334.31   |
| 10/22/2015 | LESLIE BREANNE BROWN                | 199636GV00191AAA | 6216 | REFEREE & TRAVEL 10/13    | \$ 65.00    |
| 10/22/2015 | BRYAN ISD                           | 199600BF00100A00 | 5752 | PRE-GAME SALES10/9/15     | \$ 2,277.05 |
| 10/22/2015 | BRYAN TEXAS UTILITIES (BTU)         | 1996510011099068 | 6257 | 2309978-16-1              | \$ 8,284.79 |
| 10/22/2015 | BRYAN TEXAS UTILITIES (BTU)         | 2406510011099000 | 6257 | 2309978-16-1              | \$ 265.05   |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | BLACK YOUNG MENS VERY MIP | \$ 381.60   |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BB00191AAA | 6399 | 15 LB. KETTLE BELL 12667  | \$ 263.60   |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BB00191AAA | 6399 | 8LB ROYAL MEDICINE BALLS  | \$ 367.60   |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BB00191AAA | 6399 | BACKPACK II BLACK UA1272  | \$ 221.70   |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BB00191AAA | 6399 | LOW PROFILE CONES 125570  | \$ 25.98    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00191AAA | 6399 | OSFM BLACK BATTING HELMET | \$ 210.00 |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00191AAA | 6399 | POLO SHIRTS 1270402-609   | \$ 240.00 |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00191AAA | 6399 | SIFTING SCOOP 1273922     | \$ 95.00  |
| 10/22/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00191AAA | 6399 | SPRING BACK TEE 1385407   | \$ 190.00 |
| 10/22/2015 | BUPPY'S CATERING                  | 199613PK81199032 | 6499 | BUPPY'S DELIVERY CHARGE   | \$ 17.00  |
| 10/22/2015 | BUPPY'S CATERING                  | 205633HE81124000 | 6499 | 10/9/15 HSAC LUNCH IN BR. | \$ 208.73 |
| 10/22/2015 | BUPPY'S CATERING                  | 205633HE811240EH | 6499 | 10/9/15 HSAC LUNCH IN BR. | \$ 102.81 |
| 10/22/2015 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | FOLDERS, STANDARD FILE, 1 | \$ 617.75 |
| 10/22/2015 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | WASHABLE ELMERS GLUE PLAS | \$ 28.00  |
| 10/22/2015 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | REMOVABLE SELF-STICK NOTE | \$ 504.00 |
| 10/22/2015 | ROBIN BUTTON                      | 1996110088123031 | 6411 | MILEAGE                   | \$ 5.69   |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S100199000 | 6343 | MAROON HEADBAND "CONSOL"  | \$ 250.00 |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S100199000 | 6343 | T SHIRTS FOR RESALE AT SC | \$ 222.00 |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT EXTRA EXTRA LARGE   | \$ 11.45  |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT EXTRA LARGE         | \$ 19.40  |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT LARGE               | \$ 19.40  |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT MEDIUM              | \$ 97.00  |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT SMALL               | \$ 145.50 |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | LONG SLEEVE 3 EXTRA LARGE | \$ 15.75  |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | LONG SLEEVE ADULT EXTRA E | \$ 15.00  |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | LONG SLEEVE ADULT LARGE   | \$ 13.25  |
| 10/22/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | YOUTH LARGE               | \$ 58.20  |
| 10/22/2015 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | KIDS KLUB ATHLETIC SHIRTS | \$ 135.30 |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S100199000 | 6343 | ART FEES                  | \$ 20.00  |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S100199000 | 6343 | BELLA UNISEX POLY COTTON  | \$ 470.35 |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S100199000 | 6343 | CONTINUED 2 XXL           | \$ 45.10  |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | ART CHARGES               | \$ 25.00  |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | GILDAN SOFTSTLYE - PURPLE | \$ 110.00 |
| 10/22/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | GILDAN SOFTSTYLE - PURPLE | \$ 212.50 |
| 10/22/2015 | C C CREATIONS LTD                 | 4616360004199000 | 6399 | 2 XL SHIRT                | \$ 37.40  |
| 10/22/2015 | C C CREATIONS LTD                 | 4616360004199000 | 6399 | JACKETS FOR CSMS STAFF    | \$ 891.25 |
| 10/22/2015 | C C CREATIONS LTD                 | 4616360004199000 | 6399 | PAJ317BLK                 | \$ 106.95 |
| 10/22/2015 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | KIDS KLUB ATHELTIC SHIRTS | \$ 7.20   |
| 10/22/2015 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | KIDS KLUB ATHLETIC SHIRTS | \$ 316.80 |
| 10/22/2015 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | YOUTH ATHLETIC SHIRTS - E | \$ 21.60  |
| 10/22/2015 | C C CREATIONS LTD                 | 199636CL00391C03 | 6399 | ART CHARGES               | \$ 25.00  |
| 10/22/2015 | C C CREATIONS LTD                 | 199636CL00391C03 | 6399 | INBOUND FREIGHT           | \$ 15.00  |
| 10/22/2015 | C C CREATIONS LTD                 | 199636CL00391C03 | 6399 | PAW PRINT TATTOOES        | \$ 115.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------|------------------|------|----------------------------|-------------|
| 10/22/2015 | LUCAS CADLE             | 199636BF04191AAA | 6216 | REFEREE+TRAVEL10/13/1      | \$ 50.00    |
| 10/22/2015 | TERRY CADLE             | 199636BF04191AAA | 6216 | REFEREE+TRAVEL10/13/1      | \$ 50.00    |
| 10/22/2015 | JOHN CAMPBELL           | 199636BF00191AAA | 6216 | REFEREE+TRAVEL10/8/15      | \$ 55.00    |
| 10/22/2015 | CHESTER CANADY          | 199636BF00191AAA | 6216 | REFEREE+TRAVEL10/8/15      | \$ 55.00    |
| 10/22/2015 | GENESIS CAPELES OROZCO  | 20563200811240EH | 6411 | SEPT MILEAGE               | \$ 144.29   |
| 10/22/2015 | KRISTEN CAPENER         | 1996110088123031 | 6411 | MILEAGE                    | \$ 115.16   |
| 10/22/2015 | CAST-STAT               | 1996130004199041 | 6411 | SCIENCE DEPARTMENT CONFER  | \$ 780.00   |
| 10/22/2015 | CAVENDERS BOOT CITY     | 1996510092599065 | 6395 | MAINT UNIFORM PANTS        | \$ 1,159.95 |
| 10/22/2015 | CAVENDERS BOOT CITY     | 1996510092699066 | 6395 | GROUPS UNIFORM PANTS       | \$ 1,064.35 |
| 10/22/2015 | CELEBRATING ART         | 1996120000199001 | 6329 | GRADES 10-12 A CELEBRATI   | \$ 22.50    |
| 10/22/2015 | CELEBRATING ART         | 1996120000199001 | 6329 | GRADES 7-9 A CELEBRATION   | \$ 22.50    |
| 10/22/2015 | CELEBRATING ART         | 1996120000199001 | 6329 | SHIPPING                   | \$ 6.45     |
| 10/22/2015 | CESD                    | 19963100104990SV | 6411 | REG 11/8-10/15 L.MAY       | \$ 410.00   |
| 10/22/2015 | CAITLIN CHARLES         | 1996110088123031 | 6411 | MILEAGE                    | \$ 97.23    |
| 10/22/2015 | KORI CHARLTON           | 199636GV00391AAA | 6216 | REFEREE+TRAVEL10/9/15      | \$ 80.00    |
| 10/22/2015 | CHICK-FIL-A             | 461636GA04291000 | 6412 | AWAY GAME MEALS10/8        | \$ 336.00   |
| 10/22/2015 | CHICK-FIL-A             | 461636GA04291000 | 6412 | AWAY GAME MEALS10/10       | \$ 276.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996110000322038 | 6399 | CTE-CSHS ROBOTC PERPETUAL  | \$ 599.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996110000322038 | 6399 | STUDY.COM MTHLY CHG        | \$ 129.99   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996110000322038 | 6495 | EAA MBRSHIP CONLIN         | \$ 40.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996110010821033 | 6399 | SCRIPPS - REGISTRATION FO  | \$ 136.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961100201110OW | 6399 | REGISTRATION FOR NATIONAL  | \$ 100.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996110020221033 | 6399 | ONLINE REGISTRATION FOR N  | \$ 100.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996110020221033 | 6399 | SCRIPPS NATIONAL SPELLING  | \$ 136.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199611DM04111041 | 6399 | ARCHIVAL VIDEO LICENSE     | \$ 125.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199611DM04111041 | 6399 | DRAMA CLASS PLAY- ASHLEY   | \$ 80.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199611DM04111041 | 6399 | ESCRIPPT PRINTABLE EDITION | \$ 349.65   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199611PK10111032 | 6399 | SK PRADO CLASSROOM PHOTOS  | \$ 18.59    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | CRAFTSY.COM FOR ART BOOKS  | \$ 79.97    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6412 | FRANKLIN SAFARI BABY ROOM  | \$ 126.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6412 | FRANKLIN SAFARI FIELD TRI  | \$ 220.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130000199001 | 6411 | TAEA REGIS - BEVINS        | \$ 130.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130000199001 | 6411 | TAEA REGIS HOUCHINS        | \$ 130.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130000199001 | 6411 | TAEA REGIS LELAND          | \$ 130.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | TCEA REGIS                 | \$ 1,254.00 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | TCEA REGISTRATION          | \$ 209.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130010125033 | 6411 | REG 4 BECERRA              | \$ 270.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130010125033 | 6411 | REG 4 MCCARTNEY            | \$ 270.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130010125033 | 6411 | REG 4 SAENZ               | \$ 270.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961300101990SK | 6411 | HOLINN KRKPATRICK9/18     | \$ 624.45   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961300101990SK | 6411 | TAHPERD MARSHALL          | \$ 105.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961300101990SK | 6411 | TCEA - KIRKPATRICK        | \$ 209.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996130010425033 | 6411 | REGIS FOR 9/22,23/15 ESC  | \$ 1,080.00 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | 2 REGIS FOR THE STORY OF  | \$ 130.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | TAHPERD CONV NAIL         | \$ 145.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | TAHPERD DUES NAIL         | \$ 60.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19961300111990SC | 6411 | TAEA ZIETSMAN             | \$ 130.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613AR00399003 | 6411 | TAEA REGIS MAXWELL        | \$ 135.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613DM202990CG | 6411 | REGISTRATION FOR THEATRE  | \$ 120.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613DM202990CG | 6495 | TEXAS EDUCATIONAL THEATRE | \$ 50.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613FO00399003 | 6411 | KAGAN - REGIS COHN        | \$ 189.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613FO00399003 | 6411 | TFLA REGIS BAILLIE        | \$ 165.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613FO00399003 | 6411 | TFLA REGIS LAYMAN         | \$ 165.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613FO00399003 | 6411 | TFLA REGIS VIZQUERRA      | \$ 165.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613S381199021 | 6411 | TCAC REGIS - DUFFIELD     | \$ 315.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613S381199021 | 6411 | TCAC REGIS AHMED          | \$ 180.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | TAEA - RIFE               | \$ 145.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | TASBO REGIS PERRY         | \$ 290.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199621PK81199032 | 6399 | TEACHING STRATEGIES       | \$ 207.67   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | AMAIR MARTINEZ 9/16       | \$ 632.20   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | AMAIR RATH 9/16           | \$ 632.20   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | EASWDAIRPT MARTINEZ       | \$ 21.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | ESTRWDAIRPT MARTINEZ      | \$ 21.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | RADISN MARTINEZ 9/16      | \$ 871.94   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19962300201990OW | 6495 | RENEW ANNUAL MEMBERSHIP T | \$ 39.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 19962300201990OW | 6495 | TASSP MEMBERSHIP RENEWAL  | \$ 420.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996310081199021 | 6495 | PROFESSIONAL MEMBERSHIP R | \$ 110.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996310081199021 | 6495 | TEXAS ASSOCIATION FOR COU | \$ 25.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996310081199021 | 6495 | TEXAS SCHOOL COUNSELOR AS | \$ 20.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | REG10 DANIEL/HOLLIS       | \$ 200.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | REGISTRATION, OCCUPATIONA | \$ 143.10   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AMAIR HERRERA 9/19        | \$ 409.20   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AMAIR TAYLOR 9/19         | \$ 1,856.55 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AMAIR TAYLOR 9/26         | \$ 100.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AMAIR TAYLRO 9/26         | \$ 25.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | BAGS UNITED OUALLINE      | \$ 25.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | BUSH PKG HOU 9/24         | \$ 30.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | DULLESTAXI TAYLOR9/20     | \$ 14.72    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | HOLINN 9/20 OUALLINE      | \$ 1,727.52 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | HOLINN OUALLINE 9/20      | \$ 799.76   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | MUSEUM SCI/BOSTON9/22     | \$ 10.25    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TAXISVC TAYLOR 9/21       | \$ 29.90    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TERMINAL FEE OUALLINE     | \$ 76.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TERMINALFEE OUALLINE      | \$ 57.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | UNITED BAGS OUALLINE      | \$ 75.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | UNITED BOSTON OUALINE     | \$ 50.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | UNITED BOSTON OUALLIN     | \$ 201.44   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6495 | PERCUSSV ARTS-SEALE       | \$ 239.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FOOTBALL-FR-R | \$ 810.75   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FOOTBALL-JV-F | \$ 317.75   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FOOTBALL-JV-H | \$ 820.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FOOTBALL-V-(P | \$ 1,584.40 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FOOTBALL-WILL | \$ 600.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-FR-EL | \$ 697.95   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-FR-WA | \$ 540.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-JV-WI | \$ 425.40   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V-(PR | \$ 1,669.34 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V(PRE | \$ 1,380.12 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V-WIL | \$ 699.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CC00191AAA | 6412 | MEALS CONSOL BOYS CROSS   | \$ 203.96   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CC00191AAA | 6412 | MEALS CONSOL BOYS CROSS C | \$ 240.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CC00391AAA | 6412 | MEALS-CSHS-B-XC-CLEARLAKE | \$ 140.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CC00391AAA | 6412 | MEALS-CSHS-B-XC-HUNTSVILL | \$ 197.59   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | DOUBLTRE AUS GOODWYN      | \$ 215.82   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS CPNSOL TENNIS BRYA  | \$ 194.30   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS CONSOL TENNIS KATY  | \$ 184.40   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS CSHS TENNIS BRYAN   | \$ 163.39   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS TENNIS CSHS GEORGE  | \$ 209.20   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00191AAA | 6412 | MEALS-AMCHS-G XC-KATE BAR | \$ 101.98   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00191AAA | 6412 | MEALS-AMCHS-G XC-WILLIS-9 | \$ 162.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00191AAA | 6412 | MEALS-AMCHS-G-XC-MONTGOME | \$ 91.75    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00391AAA | 6412 | HOLINN MUNSON 9/12        | \$ 1,265.81 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00391AAA | 6412 | MEALS CSHS-GXC-HUNTSVILLE | \$ 416.24   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00391AAA | 6412 | MEALS-CSHS-GXC-KATY-9/5/1 | \$ 240.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00391AAA | 6412 | MEALS-CSHS-GXC-WACO MIDWA | \$ 139.45   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GC00391AAA | 6412 | MEALS-CSHS-GXC-WILLIS-9/1 | \$ 232.25   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMCHS-G GOLF-CONROE | \$ 34.45    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6411 | LAQNTA 9/25 HEINTZ        | \$ 129.05   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS AAMCHS VOLLEYBALL L | \$ 227.62   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS AMCHS VOLLEYBALL M  | \$ 277.36   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS AMCHS VOLLEYBALL CA | \$ 256.60   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS AMCHS VOLLEYBALL CO | \$ 159.39   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS AMCHS VOLLEYBALL TO | \$ 245.31   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636GV00391AAA | 6412 | MEALS-CSHS-VOLLEYBALL-LIV | \$ 274.54   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636NA00191AAA | 6411 | CHAMPIONS/CPO TRAININ     | \$ 260.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636NA00191AAA | 6411 | HMWDSTES BINION 9/7       | \$ 352.98   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636NA00191AAA | 6499 | FREIGHT                   | \$ 98.67    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636NA00191AAA | 6499 | NEWPIG.COM / CONTAINMENT  | \$ 567.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | LAQNTA PENA 9/18          | \$ 755.37   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | TEA                       | \$ 37.75    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | KUBICHECK TASPA CONF      | \$ 195.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA CONF - COOMBS       | \$ 195.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA CONF CONTRERAS      | \$ 195.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | TASBO KUBICHECK DUES      | \$ 110.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | TASPA DUES - JAMES        | \$ 100.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | TASPA DUES CONTRERAS      | \$ 60.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | TASBO CONF PARKS          | \$ 290.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | TASBO CONF SHAFER         | \$ 290.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6495 | WELFORD TASBO DUES        | \$ 110.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | SWAIR RAMIREZ 10-13       | \$ 524.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | TABE JOB FAIR             | \$ 350.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6398 | SMOOZE - SOFTWARE         | \$ 735.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | TCEA - LONG               | \$ 299.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | TCEA SLAUGHTER            | \$ 209.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 1996610081299023 | 6411 | DELEON/FREDPRYOR REG      | \$ 149.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | DELTA SMITH 11/29         | \$ 404.20   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | FLETCHR/MUNOZ- FPRYOR     | \$ 298.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | T/TAS REGIS - SMITH       | \$ 435.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | TAEC CREDIT HODGE         | \$ (344.50) |
| 10/22/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | TAEYC HODGE 3 REGIS.      | \$ 3,445.00 |
| 10/22/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | TUCKER/FREDPRYOR          | \$ 149.00   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | AMAIR JACKSON             | \$ 10.45    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | AMAIR JACKSON 10/15       | \$ 221.60    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | FLETCHER/PRYOR REGIS      | \$ 249.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | S. JACKSON SEPT 2015 RECE | \$ 100.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | WKU T/TAS JACKSON         | \$ 385.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2246130020223000 | 6411 | CRISIS PREV - MASON       | \$ 1,000.00  |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2406350010599000 | 6341 | WALGREENS BOOST           | \$ 159.98    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | NOELSTVL FORSYTH9/22      | \$ 40.00     |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | NOELSTVLFEE ARAUJO        | \$ 40.00     |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | NOELSTVLFEE GONZALEZ      | \$ 40.00     |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | SWAIR FORSYTH 10/13       | \$ 262.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | SWAIR GONZALEZ 10/13      | \$ 544.00    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 4616110004211000 | 6399 | DISC DANCE CR REFUND      | \$ (22.54)   |
| 10/22/2015 | CITIBANK CORPORATE CARD | 4616110020111000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 62.48     |
| 10/22/2015 | CITIBANK CORPORATE CARD | 4616110020111000 | 6329 | USA STUDIES WEEKLY - STUD | \$ 624.75    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 461611S600111000 | 6339 | PAYMENT FOE SAT PREP CLAS | \$ 179.80    |
| 10/22/2015 | CITIBANK CORPORATE CARD | 4616230020299000 | 6499 | WINGSNMORE DEPOSIT        | \$ 250.00    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-SEP          | \$ 1,448.06  |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-SEP          | \$ 46.33     |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-SEP          | \$ 1,613.10  |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-SEP          | \$ 17.33     |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-SEP          | \$ 584.81    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000299068 | 6255 | 59941-185708-SEP          | \$ 153.46    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-SEP          | \$ 504.99    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-SEP          | \$ 12,809.93 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-SEP          | \$ 14.01     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-SEP          | \$ 355.47    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-SEP          | \$ 505.51    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-SEP          | \$ 10,050.28 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-SEP          | \$ 13.49     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-SEP          | \$ 268.28    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-SEP          | \$ 119.53    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-SEP          | \$ 3.19      |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-SEP          | \$ 701.92    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-SEP          | \$ 5,502.62  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-SEP          | \$ 837.18    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-SEP          | \$ 209.14    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-SEP          | \$ 566.00    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-SEP          | \$ 3,422.81  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-SEP        | \$ 198.77    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-SEP        | \$ 3,075.71  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-SEP        | \$ 8,003.64  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-SEP        | \$ 1,351.52  |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-SEP        | \$ 19.19     |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-SEP        | \$ 721.49    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-SEP        | \$ 2,808.13  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-SEP        | \$ 37,212.23 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-SEP        | \$ 39.87     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-SEP        | \$ 528.37    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-SEP        | \$ 411.35    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-SEP        | \$ 5.84      |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-SEP        | \$ 1,374.99  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-SEP        | \$ 9,357.41  |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-SEP        | \$ 48.40     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-SEP        | \$ 329.35    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-SEP        | \$ 1,286.02  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-SEP        | \$ 9,926.40  |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-SEP        | \$ 32.97     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-SEP        | \$ 254.52    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-SEP        | \$ 528.91    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-SEP        | \$ 13.56     |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-SEP        | \$ 4,460.83  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-SEP        | \$ 24,281.60 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-SEP        | \$ 114.38    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-SEP        | \$ 622.61    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-SEP        | \$ 504.47    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-SEP        | \$ 18,044.21 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-SEP        | \$ 14.53     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-SEP        | \$ 519.79    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-SEP        | \$ 812.31    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-SEP        | \$ 442.47    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-SEP        | \$ 927.55    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-SEP        | \$ 169.11    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-SEP        | \$ 500.22    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-SEP        | \$ 33.80     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-SEP        | \$ 14.41     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-SEP        | \$ 0.97      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-SEP        | \$ 365.29    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-SEP        | \$ 10.14     |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-SEP        | \$ 670.27    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-SEP        | \$ 512.42    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-SEP        | \$ 329.34    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-SEP        | \$ 9.14      |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-SEP        | \$ 1,906.88  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-SEP        | \$ 9,054.09  |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-SEP        | \$ 23.93     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-SEP        | \$ 347.87    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-SEP        | \$ 1,813.31  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-SEP        | \$ 11,070.63 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-SEP        | \$ 41.23     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-SEP        | \$ 365.97    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-SEP        | \$ 2,638.66  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-SEP        | \$ 322.90    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-SEP        | \$ 8.62      |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-SEP        | \$ 291.83    |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-SEP        | \$ 7.79      |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-SEP        | \$ 3,299.94  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-SEP        | \$ 12,746.08 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-SEP        | \$ 29.37     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-SEP        | \$ 380.68    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-SEP        | \$ 516.64    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-SEP        | \$ 895.66    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-SEP        | \$ 37.16     |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-SEP        | \$ 126.53    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-197640-SEP        | \$ 1,162.47  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-SEP        | \$ 1,123.03  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-SEP        | \$ 11,945.78 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-SEP        | \$ 37.02     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-SEP        | \$ 407.66    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-SEP        | \$ 185.80    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-SEP        | \$ 2,654.65  |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-SEP        | \$ 10,199.03 |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010999000 | 6255 | 59941-209908-SEP        | \$ 40.97     |
| 10/22/2015 | CITY OF COLLEGE STATION | 2406510010999000 | 6257 | 59941-209908-SEP        | \$ 358.97    |
| 10/22/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-209950-SEP        | \$ 352.40    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|---------|---------------------------|--------------|
| 10/22/2015 | CITY OF COLLEGE STATION         | 1996510000399068 | 6255    | 59941-215576-SEP          | \$ 15,186.19 |
| 10/22/2015 | CITY OF COLLEGE STATION         | 1996510000399068 | 6257    | 59941-215576-SEP          | \$ 61,000.90 |
| 10/22/2015 | CITY OF COLLEGE STATION         | 2406510000399000 | 6255    | 59941-215576-SEP          | \$ 196.53    |
| 10/22/2015 | CITY OF COLLEGE STATION         | 2406510000399000 | 6257    | 59941-215576-SEP          | \$ 1,308.50  |
| 10/22/2015 | CITY OF COLLEGE STATION         | 1996510092299068 | 6255    | 59941-216160-SEP          | \$ 867.30    |
| 10/22/2015 | CITY OF COLLEGE STATION         | 1996510092299068 | 6257    | 59941-216160-SEP          | \$ 2,996.57  |
| 10/22/2015 | CITY OF COLLEGE STATION         | 1996510011199068 | 6255    | 59941-225742-SEP          | \$ 4,782.57  |
| 10/22/2015 | CITY OF COLLEGE STATION         | 1996510011199068 | 6257    | 59941-225742-SEP          | \$ 8,763.44  |
| 10/22/2015 | CITY OF COLLEGE STATION         | 2406510011199000 | 6255    | 59941-225742-SEP          | \$ 153.00    |
| 10/22/2015 | CITY OF COLLEGE STATION         | 2406510011199000 | 6257    | 59941-225742-SEP          | \$ 280.36    |
| 10/22/2015 | CME TESTING/ENGINEERING INC     | 691381EG748990B1 | 6629    | CONSTRUCTION MATERIALS TE | \$ 8,403.13  |
| 10/22/2015 | KRISTEN COLLINS                 | 20563200811240EH | 6411    | SEPT MILEAGE              | \$ 156.22    |
| 10/22/2015 | CHRIS COLLINS                   | 199636BF00391AAA | 6411    | REIM10/2/15LIVINGSTON     | \$ 15.49     |
| 10/22/2015 | CAMERON COMIRE                  | 199636BF00191AAA | 6216    | AMC VAR VS CANEY CREE     | \$ 35.00     |
| 10/22/2015 | CAMERON COMIRE                  | 199636BF00191AAA | 6216    | AMC VS CANEY TVL          | \$ 15.00     |
| 10/22/2015 | GUADALUPE CONTRERAS             | 1996410074399043 | 6411    | REIM10/4&5/15 AUSTIN      | \$ 20.32     |
| 10/22/2015 | SHERRI COOMBS                   | 1996410074399043 | 6411    | REIM10/4&5/15 AUSTIN      | \$ 37.66     |
| 10/22/2015 | TRUST & AGENCY COUGAR ATHLETICS | 1996360000391AAA | 6299    | PARKING 10/9/15           | \$ 300.00    |
| 10/22/2015 | RON CROZIER                     | 199636BF04291AAA | 6216    | REFEREE+TRAVEL 10/13/     | \$ 85.00     |
| 10/22/2015 | RON CROZIER                     | 199636BF00191AAA | 6216    | REFEREE+TRAVEL10/15/      | \$ 95.00     |
| 10/22/2015 | CYPRESS FALLS HIGH SCHOOL       | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING BOY | \$ 200.00    |
| 10/22/2015 | CYPRESS FALLS HIGH SCHOOL       | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING CYF | \$ 150.00    |
| 10/22/2015 | D & D MOVING AND STORAGE, INC.  | 19963600001990CA | 6499    | MOVE PIANO FROM AMCHS TO  | \$ 300.00    |
| 10/22/2015 | DANAS TRASH SERVICE             | 1996360000191AAA | 6299    | AMC VAR VS NEW CANEY      | \$ 350.00    |
| 10/22/2015 | DANAS TRASH SERVICE             | 1996360000391AAA | 6299    | STADIUM CLEANING10/9      | \$ 350.00    |
| 10/22/2015 | JANET DAVIS                     | 2056320081124000 | 6411    | SEPTEMBER MILEAGE         | \$ 129.72    |
| 10/22/2015 | TRAE WILLIAM DAVIS              | 199636BG00391AAA | 6411    | SEPTEMBER MILEAGE         | \$ 109.89    |
| 10/22/2015 | PRENTICE DEBOSE                 | 199636BF04291AAA | 6216    | REFEREE+TRAVEL10/13/      | \$ 85.00     |
| 10/22/2015 | PRENTICE DEBOSE                 | 199636BF00191AAA | 6216    | REFEREE+TRAVEL10/15/      | \$ 95.00     |
| 10/22/2015 | DIANA M DEFRANCESCO             | 1996110000124033 | 6411    | SEPT MILEAGE              | \$ 120.81    |
| 10/22/2015 | ANA DELEON                      | 1996610081299023 | 6411    | SEPTEMBER MILEAGE         | \$ 41.84     |
| 10/22/2015 | DELL MARKETING LP               | 199636NP00399C03 | 6399    | DELL 10,000 PAGE BLACK TO | \$ 77.59     |
| 10/22/2015 | DELL MARKETING LP               | 199636NP00399C03 | 6399    | DELL 12,000 PAGE MAGENTA  | \$ 271.59    |
| 10/22/2015 | DELL MARKETING LP               | 199636YB00399C03 | 6399    | DELL IMAGING DRUM CARTRID | \$ 362.76    |
| 10/22/2015 | DEMCO INC                       | 69138100748990A7 | 6397    | ITEM #WE13965120 MONACO H | \$ 14.62     |
| 10/22/2015 | DEMCO INC                       | 69138100748990A7 | 6397    | ITEM #WE16300810 MONACO H | \$ 113.46    |
| 10/22/2015 | JACOB DENT                      | 199636BF00191AAA | 6411    | SCOUTING HUNTSVILLE       | \$ 18.00     |
| 10/22/2015 | DIRECTORS CHOICE TOUR & TRAVEL  | 461636OR00199000 | 6412    | REGISTRATION FEES FOR SPR | \$ 100.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 10/22/2015 | ALESIA DOMINGUEZ                  | 1996130010425033 | 6411 | REIM HOUSTON9/22&3/15     | \$ 27.00     |
| 10/22/2015 | EVELYN R DOWDLE                   | 2056320081124000 | 6411 | SEPTEMBER MILEAGE         | \$ 55.53     |
| 10/22/2015 | THE EAGLE                         | 199611NP00111001 | 6399 | PRINTING OF TEH ROAR SCHO | \$ 628.03    |
| 10/22/2015 | THE EAGLE                         | 199636NP00399C03 | 6399 | CSHS 9/24 8PGS 4 COLOR PG | \$ 752.65    |
| 10/22/2015 | ERIC D EAKS                       | 199636JZ00399C03 | 6412 | REIM9/29/15 TEMPLE        | \$ 105.18    |
| 10/22/2015 | CLARK EALY                        | 1996410070199080 | 6411 | EXPENSE RPT 9/30/15       | \$ 164.74    |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411 | REG D GALLOWAY            | \$ 90.00     |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130020223031 | 6411 | REG K BORISKIE            | \$ 90.00     |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130020123031 | 6411 | REG L WILLIAMS            | \$ 90.00     |
| 10/22/2015 | ENTEC PEST MANAGEMENT INC         | 1996510092599065 | 6299 | CONTRACTED PEST CONTROL S | \$ 975.00    |
| 10/22/2015 | ENTEC PEST MANAGEMENT INC         | 1996510092599065 | 6299 | PEST CONTROL SERVICES     | \$ 300.00    |
| 10/22/2015 | ENTECH SALES AND SERVICE INC      | 1996510092599065 | 6247 | REPAIR OF COOLING TOWER A | \$ 4,450.00  |
| 10/22/2015 | ENTECH SALES AND SERVICE INC      | 1996510092599065 | 6247 | REPLACE FAN MOTOR BLADE A | \$ 3,300.00  |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-21-15 - PDN RN SERVICES | \$ 306.00    |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-22-15 - PDN RN SERVICES | \$ 446.25    |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-23-15 - PDN RN SERVICES | \$ 459.00    |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-24-15 - PDN RN SERVICES | \$ 446.25    |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-25-15 - PDN RN SERVICES | \$ 433.50    |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-21-15 - PDN RN SERVICES | \$ 165.75    |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-23-15 - PDN RN SERVICES | \$ 165.75    |
| 10/22/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 9-24-15 - PDN RN SERVICES | \$ 165.75    |
| 10/22/2015 | OMAR ESPITIA                      | 1996230000199001 | 6411 | SEPTEMBER MILEAGE         | \$ 48.65     |
| 10/22/2015 | ETA HAND 2 MIND!/HAND2MIND, INC.  | 69138100748990A7 | 6397 | ITEM #QTIN18113 HOT PLATE | \$ 142.67    |
| 10/22/2015 | EUROSPORT                         | 199636CK00191AAA | 6399 | MAESTRE POLO BLK ORDER    | \$ 931.00    |
| 10/22/2015 | EUROSPORT                         | 199636CK00191AAA | 6399 | SHIPPING                  | \$ 37.07     |
| 10/22/2015 | EUROSPORT                         | 199636CK00191AAA | 6399 | NIKE ORDEM 3 EPL WHITE/BR | \$ 2,529.75  |
| 10/22/2015 | EUROSPORT                         | 199636CK00191AAA | 6399 | SHIPPING                  | \$ 100.74    |
| 10/22/2015 | JERRY FICKEY                      | 199636BF00191AAA | 6216 | AMC VAR VS CANEY CREE     | \$ 95.00     |
| 10/22/2015 | JERRY FICKEY                      | 199636BF00191AAA | 6216 | AMC VS CANEY TVL          | \$ 15.00     |
| 10/22/2015 | JERRY FICKEY                      | 199636BF00391AAA | 6216 | REFEREE+TRAVEL10/9/15     | \$ 115.00    |
| 10/22/2015 | FIRETRON INC                      | 69138100201990TK | 6639 | INSTALL PA SYSTEM- OW     | \$ 7,176.30  |
| 10/22/2015 | FIRETRON INC                      | 69138100202990TK | 6639 | INSTALL PA SYSTEM- CG     | \$ 24,702.85 |
| 10/22/2015 | FLINN SCIENTIFIC INC              | 199611SC00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 726.10    |
| 10/22/2015 | PAUL FUNDERBURG                   | 199636BF04191AAA | 6216 | REFEREE+TRAVEL10/12/      | \$ 85.00     |
| 10/22/2015 | LEILA GARCIA                      | 19961300104990SV | 6411 | REIM9/22&23/15 HOUSTO     | \$ 136.57    |
| 10/22/2015 | LEAH GIBSON                       | 19961300104990SV | 6411 | REIM9/21/15 AUSTIN        | \$ 65.00     |
| 10/22/2015 | GLAZIER FOODS CORP                | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 6,545.86  |
| 10/22/2015 | GLAZIER FOODS CORP                | 2406350000199000 | 6342 | OCTOBER INVOICES          | \$ 891.07    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350000399000 | 6341    | OCTOBER INVOICES          | \$ 6,392.48 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350000399000 | 6342    | OCTOBER INVOICES          | \$ 849.10   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350004199000 | 6341    | OCTOBER INVOICES          | \$ 3,278.81 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350004199000 | 6342    | OCTOBER INVOICES          | \$ 256.55   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350004299000 | 6341    | OCTOBER INVOICES          | \$ 3,038.07 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350004299000 | 6342    | OCTOBER INVOICES          | \$ 471.56   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6341    | OCTOBER INVOICES          | \$ 2,234.24 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6342    | OCTOBER INVOICES          | \$ 67.76    |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6341    | OCTOBER INVOICES          | \$ 2,422.07 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6342    | OCTOBER INVOICES          | \$ 148.36   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6341    | OCTOBER INVOICES          | \$ 3,433.80 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6342    | OCTOBER INVOICES          | \$ 312.49   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6341    | OCTOBER INVOICES          | \$ 1,947.00 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6342    | OCTOBER INVOICES          | \$ 92.60    |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6341    | OCTOBER INVOICES          | \$ 1,643.17 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6342    | OCTOBER INVOICES          | \$ 98.79    |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6341    | OCTOBER INVOICES          | \$ 2,313.33 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6342    | OCTOBER INVOICES          | \$ 89.56    |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6341    | OCTOBER INVOICES          | \$ 2,256.85 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6342    | OCTOBER INVOICES          | \$ 262.56   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6341    | OCTOBER INVOICES          | \$ 1,721.36 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6342    | OCTOBER INVOICES          | \$ 178.12   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6341    | OCTOBER INVOICES          | \$ 2,014.38 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6342    | OCTOBER INVOICES          | \$ 130.86   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6341    | OCTOBER INVOICES          | \$ 3,240.42 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342    | OCTOBER INVOICES          | \$ 297.30   |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341    | OCTOBER INVOICES          | \$ 2,891.79 |
| 10/22/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342    | OCTOBER INVOICES          | \$ 42.33    |
| 10/22/2015 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343    | OCTOBER INVOICES          | \$ 636.96   |
| 10/22/2015 | DONALD A GOODIE JR           | 199636BF00391AAA | 6216    | REFEREE+TRAVEL 10/15/     | \$ 55.00    |
| 10/22/2015 | GOV CONNECTION INC           | 1996110000322038 | 6396    | 3D PRINTER MAKERBOT       | \$ 2,511.88 |
| 10/22/2015 | GOV CONNECTION INC           | 1996110000322038 | 6396    | BUILD TAPE FOR MAKERBOT   | \$ 37.32    |
| 10/22/2015 | GOV CONNECTION INC           | 1996110000322038 | 6396    | MAKERCARE PROTECTION PLAN | \$ 294.79   |
| 10/22/2015 | GOV CONNECTION INC           | 1996110000322038 | 6396    | SMART EXTRUDER FOR REPLIC | \$ 171.86   |
| 10/22/2015 | GOV CONNECTION INC           | 1996110000322038 | 6396    | TRUE COLOR LARGE PLA FILA | \$ 397.39   |
| 10/22/2015 | GRAND STATION ENTERTAINMENT  | 8656             | 2191.88 | LANE CHARGES, SPECIAL OLY | \$ 50.00    |
| 10/22/2015 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319    | BUS DOOR KEYS             | \$ 15.00    |
| 10/22/2015 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319    | BUS IGN KEYS INV164453    | \$ 15.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|-----------------------------------|------------------|------|---------------------------|------------|
| 10/22/2015 | GRIFFIN LOCKSMITH & HARDWARE      | 1996340092299062 | 6319 | KEYS FOR ELECTRICAL.      | \$ 9.00    |
| 10/22/2015 | JANE M GRIMES                     | 1996110088123031 | 6411 | MILEAGE                   | \$ 17.25   |
| 10/22/2015 | GUARDIAN REPAIR & PARTS           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 744.56  |
| 10/22/2015 | GULF COAST PAPER COMPANY INC      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 90.47   |
| 10/22/2015 | GULF COAST PAPER COMPANY INC      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 73.92   |
| 10/22/2015 | STEFANIE GUZMAN                   | 1996110088123031 | 6411 | MILEAGE                   | \$ 15.81   |
| 10/22/2015 | HALL PASS                         | 1996110004211042 | 6399 | EST. SHIP                 | \$ 11.73   |
| 10/22/2015 | HALL PASS                         | 1996110004211042 | 6399 | VISITOR BADGES (300 PER R | \$ 64.00   |
| 10/22/2015 | HALL PASS                         | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.73   |
| 10/22/2015 | HALL PASS                         | 19962300201990OW | 6399 | VISITOR BADGES (300 PER R | \$ 64.00   |
| 10/22/2015 | DERRICK HALL                      | 199636BF00191AAA | 6216 | REFEREE+TRAVEL10/15/      | \$ 95.00   |
| 10/22/2015 | MEL HALL                          | 1996130004199041 | 6495 | TAHPERD MEMBERSHIP        | \$ 60.00   |
| 10/22/2015 | SHERMAN HAMILTON                  | 199636BF04191AAA | 6216 | REFEREE+TRAVEL10/12/      | \$ 85.00   |
| 10/22/2015 | HANOVER UNIFORM COMPANY           | 2406350000399000 | 6395 | UNIFORMS                  | \$ 15.90   |
| 10/22/2015 | DENNIS HARGETT                    | 199636GV04291AAA | 6216 | REFREE+TRAVEL10/15/15     | \$ 53.02   |
| 10/22/2015 | DENNIS HARGETT                    | 199636GV04191AAA | 6216 | REFEREE+TRAVEL10/8/15     | \$ 56.05   |
| 10/22/2015 | CINDY A HARRISON                  | 1996110088123031 | 6411 | MILEAGE                   | \$ 21.50   |
| 10/22/2015 | KAREN L HEINTZ                    | 199636GH00191AAA | 6411 | REIM9/30/15 HOUSTON       | \$ 128.08  |
| 10/22/2015 | KAPRICE HILL                      | 199636BF00391AAA | 6216 | REFEREE+TRAVEL10/8/15     | \$ 55.00   |
| 10/22/2015 | WENDY HINES                       | 199636GH00191AAA | 6411 | REIM9/25&26/15 FRISCO     | \$ 21.47   |
| 10/22/2015 | MARK HOLLIS                       | 1996310088123031 | 6411 | REIM10/2&3/15 AUSTIN      | \$ 289.83  |
| 10/22/2015 | LYNDEL HOLMES-MAY                 | 19963100104990SV | 6411 | ADV MILES 11/8 AUSTIN     | \$ 123.68  |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | LINCOLN-DOUGLAS DEBATE    | \$ 45.00   |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | PERSUASIVE EXTEMP         | \$ 48.00   |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | POETRY FEE                | \$ 32.00   |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | PROSE FEE                 | \$ 24.00   |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | LINCOLN-DOUGLAS DEBATE    | \$ (45.00) |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | PERSUASIVE EXTEMP         | \$ (48.00) |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | POETRY FEE                | \$ (32.00) |
| 10/22/2015 | HOLY TRINITY CATHOLIC HIGH SCHOOL | 199636SP00399C03 | 6412 | PROSE FEE                 | \$ (24.00) |
| 10/22/2015 | ROBERT HOUCHINS                   | 199636AR00199C01 | 6412 | REIM10/2&3/15 AUSTIN      | \$ 34.01   |
| 10/22/2015 | MANDY K HOWELL                    | 1996110088123031 | 6411 | MILEAGE                   | \$ 19.09   |
| 10/22/2015 | HUGHES SUPPLY INC                 | 1996510092599065 | 6319 | FLUSH VALVE PARTS         | \$ 514.96  |
| 10/22/2015 | HUNTSVILLE ATHLETICS              | 199600BF00300A00 | 5752 | CS VAR VS HUNSTVILLE      | \$ 452.00  |
| 10/22/2015 | TERESA IBARRA                     | 2056320081124000 | 6411 | SEPTEMBER MILEAGE         | \$ 85.50   |
| 10/22/2015 | IDN-ACME INC                      | 1996510092599065 | 6319 | MASTER PAD LOCKS D.W. USE | \$ 181.74  |
| 10/22/2015 | JACQUES TOYS & BOOKS              | 19961100102110CH | 6399 | ITEMS FOR INSTUCTION/TEAC | \$ 33.60   |
| 10/22/2015 | MONICA L JAMES                    | 199641RC74399043 | 6411 | REIM10/7/15 HUNTSVILL     | \$ 60.28   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|------|---------------------------|---------------|
| 10/22/2015 | REX JANNE                      | 199636BF00191AAA | 6216 | AMC VAR VS CANEY CREE     | \$ 95.00      |
| 10/22/2015 | REX JANNE                      | 199636BF00191AAA | 6216 | AMC VS CANEY TVL          | \$ 15.00      |
| 10/22/2015 | REX JANNE                      | 199636BF00391AAA | 6216 | REFEREE+TRAVEL10/9/15     | \$ 115.00     |
| 10/22/2015 | JASONS DELI                    | 199613S481199021 | 6499 | DINNER FOR LEADERSHIP CSI | \$ 320.00     |
| 10/22/2015 | JASONS DELI                    | 1996410070199080 | 6499 | 10/14/15 REG VI SUPT      | \$ 260.93     |
| 10/22/2015 | JASONS DELI                    | 1996230000199001 | 6499 | 10/14/15 PRIN MTG         | \$ 62.50      |
| 10/22/2015 | JASONS DELI                    | 1996410070299081 | 6499 | 10/15/15 EX BRD MTG       | \$ 189.70     |
| 10/22/2015 | JD PALATINE LLC                | 1996410074399043 | 6299 | INVOICE 3945 FOR BACKGRO  | \$ 497.80     |
| 10/22/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629 | CENTER FOR ALTERNATIVE LE | \$ 900,678.07 |
| 10/22/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629 | CONSTRUCTION OF NEW PURCH | \$ 729,811.36 |
| 10/22/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM105990A8 | 6629 | RENOVATIONS TO ROCK PRAIR | \$ 26,987.60  |
| 10/22/2015 | WALLY JOHNSON                  | 199636BF00191AAA | 6216 | AMC VAR VS CANEY CREE     | \$ 35.00      |
| 10/22/2015 | WALLY JOHNSON                  | 199636BF00191AAA | 6216 | AMC VS CANEY TVL          | \$ 15.00      |
| 10/22/2015 | KAYCE MOORE JONES              | 1996110088123031 | 6411 | MILEAGE                   | \$ 96.31      |
| 10/22/2015 | JENNA JURICA                   | 199636GV04291AAA | 6216 | REFEREE 10/15/15          | \$ 50.00      |
| 10/22/2015 | JUST FOR KIX CATALOG LLC       | 199636BL00391C03 | 6395 | ALEXANDRA HIGH WAISTED LE | \$ 863.64     |
| 10/22/2015 | JARED KLATT                    | 199636BF00391AAA | 6216 | REFEREE+TRAVEL10/15/      | \$ 55.00      |
| 10/22/2015 | ROY A KLEIN                    | 199636GV04291AAA | 6216 | REFEREE 10/15/15AMCMS     | \$ 50.00      |
| 10/22/2015 | ROY A KLEIN                    | 199636GV00391AAA | 6216 | REFEREE 10/9/15           | \$ 65.00      |
| 10/22/2015 | JEANNE KOLBE                   | 1996410074399043 | 6411 | REIM10/4/15 AUSTIN        | \$ 134.04     |
| 10/22/2015 | GINGER R KUBICHEK              | 1996410074399043 | 6411 | REIM10/4&5/15 AUSTIN      | \$ 146.15     |
| 10/22/2015 | L & W SUPPLY                   | 1996510092599065 | 6319 | CELILING TILES USED AT AM | \$ 403.20     |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | TABLE TOP DRYING RACK, LA | \$ 47.49      |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | EASY CLEAN ROOM DIVIDER - | \$ 122.55     |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | KINETIC SENSORY SAND, #SE | \$ 14.24      |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | SPEEDY SNOW 1-LB BUCKET,  | \$ 18.99      |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 19961100105110RP | 6399 | FG349 FOLD & LEARN GEOM   | \$ 37.99      |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 19961100105110RP | 6399 | GG458 BUILD & LEARN GEO   | \$ 37.99      |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 19961100105110RP | 6399 | LL443 HOW LONG IS IT? M   | \$ 33.24      |
| 10/22/2015 | LAKESHORE LEARNING MATERIALS   | 19961100105110RP | 6399 | PP387 WORD FAMILY DICE    | \$ 9.49       |
| 10/22/2015 | JESSICA L LARSON               | 1996110088123031 | 6411 | MILEAGE                   | \$ 19.61      |
| 10/22/2015 | MONICA LEDEZMA                 | 20563200811240EH | 6411 | SEPT MILEAGE              | \$ 94.69      |
| 10/22/2015 | LESSONPIX, INC                 | 2246110099923000 | 6396 | LESSONPIX GROUP USER LICE | \$ 525.00     |
| 10/22/2015 | LETSOS COMPANY                 | 1996510092599065 | 6247 | REPAIR TO COOLING TOWER A | \$ 4,608.95   |
| 10/22/2015 | LARA LEWIS                     | 1996110088123031 | 6411 | MILEAGE                   | \$ 59.17      |
| 10/22/2015 | LITERACY RESOURCES, INC.       | 1996110010524033 | 6399 | 0-9759575-6-2 PHONEMIC A  | \$ 74.99      |
| 10/22/2015 | LITERACY RESOURCES, INC.       | 1996110010524033 | 6399 | 0-975-9575-7-0 PHONEMIC   | \$ 74.99      |
| 10/22/2015 | LITERACY RESOURCES, INC.       | 1996110010524033 | 6399 | 0-9759575-9-7 PHONEMIC A  | \$ 74.99      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------|------------------|---------|---------------------------|-------------|
| 10/22/2015 | LITERACY RESOURCES, INC.  | 1996110010524033 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 11.00    |
| 10/22/2015 | LONE STAR PERCUSSION      | 199611BD00111001 | 6399    | COMPLETE BACKPLATE ASSEMB | \$ 43.20    |
| 10/22/2015 | REBECCA LUNA              | 1996360000122038 | 6412    | REIMB 10/6/15 DALLAS      | \$ 21.27    |
| 10/22/2015 | ELIZABETH LYONS           | 1996110088123031 | 6411    | MILEAGE                   | \$ 69.35    |
| 10/22/2015 | MACKIN LIBRARY MEDIA      | 69138100748990A7 | 6329    | LITERACY LIBRARIES FOR SP | \$ 27.63    |
| 10/22/2015 | MACKIN LIBRARY MEDIA      | 69138100748990A7 | 6397    | LITERACY LIBRARIES FOR SP | \$ 920.58   |
| 10/22/2015 | MACKIN LIBRARY MEDIA      | 69138100748990A7 | 6399    | LITERACY LIBRARIES FOR SP | \$ 196.20   |
| 10/22/2015 | WALTER D MANGAN           | 199636BF00191AAA | 6411    | REIM10/2/15HUNTSVILLE     | \$ 78.38    |
| 10/22/2015 | JACK BRENT MAXWELL        | 199613AR00399003 | 6411    | ADV 11/12/15GALVESTON     | \$ 166.29   |
| 10/22/2015 | JUSTIN E MCKOWN           | 199636BG00191AAA | 6412    | MEALS-AMCHS-B-GOLF        | \$ 42.00    |
| 10/22/2015 | BETTY J MERRETT           | 20563200811240EH | 6411    | SEPT MILEAGE              | \$ 156.10   |
| 10/22/2015 | KELLY MILLER              | 199636BF00391AAA | 6411    | REIM10/2/15LIVINGSTON     | \$ 13.60    |
| 10/22/2015 | MONOGRAMS & MORE          | 2406350000199000 | 6395    | 2 MAROON VISORS           | \$ 24.00    |
| 10/22/2015 | MONOGRAMS & MORE          | 2406350000199000 | 6395    | ASSISTANT MANAGERS CAPS   | \$ 24.00    |
| 10/22/2015 | MONOGRAMS & MORE          | 2406350000399000 | 6395    | 2 PURPLE VISORS           | \$ 24.00    |
| 10/22/2015 | MONOGRAMS & MORE          | 2406350000399000 | 6395    | ASSISTANT MANAGERS CAPS   | \$ 36.00    |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S100399000 | 6343    | CSHS TEXAS DESIGN - 2XL   | \$ 30.00    |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S100399000 | 6343    | CSHS TEXAS DESIGN - MEDIU | \$ 160.00   |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S100399000 | 6343    | CSHS TEXAS DESIGN - XL    | \$ 80.00    |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S100399000 | 6343    | CSHS TEXAS DESIGN -LARGE  | \$ 120.00   |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S100399000 | 6343    | CSHS TEXAS CAP LOGOS      | \$ 270.00   |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S500199000 | 6343    | CHOIR CLUB SHIRTS PAST    | \$ 1,938.06 |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S500199000 | 6343    | CHOIR DIRECTOR SHIRTS     | \$ 39.96    |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S500199000 | 6343    | CHOIR DIRECTOR SHIRTS CON | \$ 21.98    |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S500199000 | 6343    | CONTINUED 4 XXL           | \$ 87.92    |
| 10/22/2015 | MONOGRAMS & MORE          | 461636S500199000 | 6343    | SET UP FEES EMBROIDERY    | \$ 45.00    |
| 10/22/2015 | MONTGOMERY JR HIGH SCHOOL | 199636GH04291AAA | 6412.FI | ENTRY-AMCMS-G-BASKETBALL  | \$ 175.00   |
| 10/22/2015 | PLACIDA MORAN             | 2406350093299000 | 6411    | REIM 9/29/15 HOUSTON      | \$ 109.57   |
| 10/22/2015 | CURTIS MORGAN             | 199636BF00191AAA | 6216    | AMC VAR VS CANEY CREE     | \$ 95.00    |
| 10/22/2015 | CURTIS MORGAN             | 199636BF00191AAA | 6216    | AMC VS CANEY TVL          | \$ 15.00    |
| 10/22/2015 | CURTIS MORGAN             | 199636BF00391AAA | 6216    | REFEREE+TRAVEL10/9/15     | \$ 115.00   |
| 10/22/2015 | AARON MORRIS              | 199636BF00391AAA | 6216    | REFEREE+TRAVEL10/15/      | \$ 55.00    |
| 10/22/2015 | MORRISON SUPPLY COMPANY   | 1996510092599065 | 6319    | PLUMBING SUPPLIES USED AT | \$ 132.16   |
| 10/22/2015 | MOVIE LICENSING USA       | 19961200201990OW | 6399    | RENEWAL OF PUBLIC PERFORM | \$ 144.00   |
| 10/22/2015 | N2 LEARNING LC            | 1996130004299042 | 6411    | REG J.MANN11/12PRIN.I     | \$ 250.00   |
| 10/22/2015 | NAPA AUTO PARTS           | 1996340092299062 | 6319    | 08880 BRAKE CLEAN INV 452 | \$ 64.56    |
| 10/22/2015 | NAPA AUTO PARTS           | 1996340092299062 | 6319    | 25-060650 AC BELT INV 422 | \$ 134.24   |
| 10/22/2015 | NAPA AUTO PARTS           | 1996340092299062 | 6319    | 25-060650 BELT INV 5748   | \$ 100.68   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 25-060790 SERP BELT INV 4 | \$ 22.03    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 25-080680HD BELT INV 4434 | \$ 39.86    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 25-100731 BELT INV 5740   | \$ 161.92   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 25-100731HD BELT INV 4992 | \$ 188.10   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 25-100731HD SERP. BELT IN | \$ 130.23   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 3695 F FILTER INV 8224    | \$ 171.49   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 4FLW1 AIR GUAGE INV 6256  | \$ 21.39    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 60506 CARABINER INV 6212  | \$ 2.58     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 7236 BATTERIES            | \$ 839.43   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 7236 BATTERIES 2945 CREDI | \$ 577.62   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 731-3998 CHOCK INV 6441   | \$ 18.99    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 7652950 TAPE INV 4666     | \$ 18.58    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 765-6026 PAG OIL AC INV45 | \$ 61.32    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 7701 TRANS FILTER INV 574 | \$ 133.20   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 774-5029 SCREWDRIVER INV  | \$ 3.47     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 782-2060 10 FUSE INV 6212 | \$ 2.24     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 782-2062 FUSE INV 536209  | \$ 2.24     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 782-2064 30 FUSE INV 621  | \$ 2.24     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 782-6061 15 FUSE INV 6212 | \$ 2.24     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 8822 OIL DRY INV 4688     | \$ 66.32    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 9007 BULBS INV 3188       | \$ 87.72    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 9923 ELBOW INV 9308       | \$ 1.87     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | AR 294 RELAY* 25-100731   | \$ 30.06    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | AR172 RELAY INV 3553      | \$ 12.76    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | AR172SB RELAY INV 3553    | \$ 12.24    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | AR294 RELAY INV 4674      | \$ 120.24   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | CORES & CREDIT (\$-71.18) | \$ 171.82   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | ENVIROMENTAL FEE          | \$ 27.00    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | FREIGHT                   | \$ 12.00    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | FUSE 782-2085 INV 3449    | \$ 3.36     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | FUSE 782-2087 INV 3449    | \$ 3.36     |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | IDL PULLEY INV 2924       | \$ 25.98    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | INSPECTION TOOL 2955      | \$ 315.00   |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | NP-20 BLADE INV 6221      | \$ 87.80    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | OIL CHANGE C 1 INV 8715   | \$ 44.88    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | OIL CHANGE PRINTER INV 29 | \$ 1,000.00 |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | SCHOOL BUS AND SHOP SUPPL | \$ 51.96    |
| 10/22/2015 | NAPA AUTO PARTS | 1996340092299062 | 6319 | TS1018 BLADES INV 6212    | \$ 1.01     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description     | Amount      |
|------------|------------------------------|------------------|---------|-----------------------------|-------------|
| 10/22/2015 | NAPA AUTO PARTS              | 1996340092299062 | 6319    | ZX-3030 30LB FREON INV 57   | \$ 299.97   |
| 10/22/2015 | NASCO                        | 4616110010511G00 | 6399    | TB22820J REKENREK DEMON     | \$ 232.08   |
| 10/22/2015 | DOROTHY NEVILL               | 199636GV00391AAA | 6216    | REFEREE+TRAVEL10/9/15       | \$ 110.24   |
| 10/22/2015 | HARDY NEVILL                 | 199636GV00191AAA | 6216    | REFEREE+TRAVEL10/13/        | \$ 123.70   |
| 10/22/2015 | NIMCO INC                    | 461611S510211000 | 6399    | #170302-R31 RESPECT BRACE   | \$ 72.00    |
| 10/22/2015 | OAK RIDGE HIGH SCHOOL        | 199636BG00191AAA | 6412.FI | ENTRY-AMCHS-B-GOLF          | \$ 185.00   |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 205613OF101240EH | 6399    | CREDIT BY C.TUCKER          | \$ (3.32)   |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 461636S500199000 | 6399    | BLACK AND WHITE BUTCHER     | \$ 120.07   |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399    | KK SUPP SERICANO            | \$ 160.64   |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 19961100201110OW | 6399    | USPS FOREVER ROLL POSTAGE   | \$ 48.56    |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | AIR WICK- FRESHMATIC ULTR   | \$ 8.16     |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | CANON - 8 DIGIT HANDHELD    | \$ 5.53     |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | COSCO - 2000 PLUS DATER -   | \$ 15.46    |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | FEBREZE-AIR EFFECTS AIR F   | \$ 6.44     |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | OFFICE MAX - WRITE ON DIV   | \$ 17.82    |
| 10/22/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | OFFICEMAX - JUMBO RED RUB   | \$ 2.80     |
| 10/22/2015 | HEATHER O HARA               | 199636BL00391C03 | 6299    | 1 LARGE GROUP CHOREOGRAPHER | \$ 1,000.00 |
| 10/22/2015 | HEATHER O HARA               | 199636BL00391C03 | 6299    | GAS                         | \$ 50.00    |
| 10/22/2015 | CHELSEA OLDHAM               | 199636GV04291AAA | 6216    | REFEREE+TRAVEL10/15/        | \$ 52.16    |
| 10/22/2015 | CHELSEA OLDHAM               | 199636GV04191AAA | 6216    | REFEREE+TRAVEL10/8/15       | \$ 53.63    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399    | 144 PC. SUPER MEGA PERSON   | \$ 55.87    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399    | FOOTPRINT FLOOR DECALS I    | \$ 6.69     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399    | LARGE SPY MUSTACHE ASSORT   | \$ 54.65    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399    | SHIPPING                    | \$ 13.38    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399    | SPY AGENTS OF TRUTH TABLE   | \$ 10.41    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #12/1522 CRAFT BUTTONS      | \$ 7.41     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #13615116 CHRISTMAS/WINTE   | \$ 4.23     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #13632587 DIY CHILD'S APR   | \$ 23.29    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #13679803 GEOMETRIC JEWEL   | \$ 9.52     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #13682508 STICK-EM DOTS 5   | \$ 10.54    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #48/3965 BULK FEATHER ASS   | \$ 6.89     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #57/2479 FABULOUS FOAM GL   | \$ 9.80     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #57/4512 WATCH THEM WIGGL   | \$ 5.83     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #57/609 EARTHSTONE PONY BE  | \$ 5.29     |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399    | #65/61157 WINTER WONDERLA   | \$ 15.88    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 461636S100399000 | 6343    | PURPLE AIR BLASTER          | \$ 27.96    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 461636S100399000 | 6343    | PURPLE SCHOOL COWBELLS      | \$ 18.99    |
| 10/22/2015 | ORIENTAL TRADING COMPANY INC | 461636S100399000 | 6343    | PURPLE STADIUM HORN         | \$ 17.69    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 10/22/2015 | ORIENTAL TRADING COMPANY INC    | 461636S100399000 | 6343 | TEAM CLAPPING GLOVES PURP | \$ 16.99     |
| 10/22/2015 | ROBERT D OWENS                  | 199636BF00391AAA | 6411 | REIMB9/25/15 CONROE       | \$ 81.14     |
| 10/22/2015 | ROBERT D OWENS                  | 199636BF00391AAA | 6411 | REIMB10/2/15HUNTSVILL     | \$ 16.78     |
| 10/22/2015 | ROBERT PACK                     | 199636BF04191AAA | 6216 | REFEREE+TRAVEL10/12/      | \$ 85.00     |
| 10/22/2015 | PALCO SPECIALTIES, INC          | 19961100003110CA | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 189.00    |
| 10/22/2015 | PALCO SPECIALTIES, INC          | 19961100003110CA | 6397 | JMS30 JUNIOR MODULAR SE   | \$ 3,925.00  |
| 10/22/2015 | PARTY TIME RENTALS              | 4616360000399000 | 6269 | RENTALS FOR HOMECOMING    | \$ 102.00    |
| 10/22/2015 | PATTI DEWITT INC                | 1996110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 500.00    |
| 10/22/2015 | PATTI DEWITT INC                | 1996110099911063 | 6321 | THE SINGING MUSICIAN A GO | \$ 4,160.00  |
| 10/22/2015 | PATTI DEWITT INC                | 1996110099911063 | 6321 | THE SINGING MUSICIAN LEVE | \$ 16,640.00 |
| 10/22/2015 | PEARSON EDUCATIONAL MEASUREMENT | 1996310081399035 | 6339 | TRANSCRIPTION REQUEST     | \$ 100.30    |
| 10/22/2015 | MARISSA PENA                    | 1996130000199001 | 6411 | REIMB10/1-4/15 DALLAS     | \$ 237.24    |
| 10/22/2015 | RAQUEL H PENA                   | 20563200811240EH | 6411 | SEPT MILEAGE              | \$ 216.72    |
| 10/22/2015 | PENSKE TRUCK LEASING CO LP      | 199636BD00399C03 | 6412 | PICK UP 10/2/15 - DROP OF | \$ 213.40    |
| 10/22/2015 | PENSKE TRUCK LEASING CO LP      | 199636BF00191AAA | 6412 | RENTAL TRUCK-AMCHS-FOOTBA | \$ 164.56    |
| 10/22/2015 | MOLLEY A PERRY                  | 1996210088123031 | 6411 | REIMB9/17/15 HOUSTON      | \$ 126.78    |
| 10/22/2015 | PETAL PATCH FLORIST             | 1996510092599065 | 6499 | SYMPATHY PLANT - FUNERAL  | \$ 75.00     |
| 10/22/2015 | PETTY CASH-GREENS PRAIRIE       | 19961100110110ET | 6399 | KID BLOG SUB 10/6/15      | \$ 29.00     |
| 10/22/2015 | PETTY CASH-GREENS PRAIRIE       | 19961100110110ET | 6399 | SMORE SUB 10/6/15         | \$ 39.00     |
| 10/22/2015 | PETTY CASH-GREENS PRAIRIE       | 19961100110110GP | 6399 | OFF MAX 10/2 PAPER        | \$ 26.98     |
| 10/22/2015 | PETTY CASH-GREENS PRAIRIE       | 19961100110110GP | 6399 | POST OFFICE 9/22STAMP     | \$ 54.35     |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200202990CG | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200202990CG | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00  |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200202990CG | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200102990CH | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200102990CH | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00  |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200102990CH | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200109990CV | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200109990CV | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00  |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200109990CV | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200108990FR | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200108990FR | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00  |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200108990FR | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200110990GP | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200110990GP | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00  |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200110990GP | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200107990PC | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00    |
| 10/22/2015 | PIRAINO CONSULTING, INC.        | 19961200107990PC | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 19961200107990PC | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 19961200105990RP | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00   |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 19961200105990RP | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00 |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 19961200105990RP | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 19961200101990SK | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00   |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 19961200101990SK | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00 |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 19961200101990SK | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 1996120000199001 | 6329 | K-12 SUPER CORE (2014) RE | \$ 2,750.00 |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 1996120000199001 | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 1996120004299042 | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00 |
| 10/22/2015 | PIRAINO CONSULTING, INC.            | 1996120004299042 | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/22/2015 | PITNEY BOWES RESERVE ACCOUNT        | 1996110004111041 | 6499 | POSTAGE FOR CSMS CAMPUS   | \$ 1,500.00 |
| 10/22/2015 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996410074899048 | 6269 | 7/30/15 - 10/30/15 INVOIC | \$ 690.00   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 409.66   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342 | SFSPAC SANITATION & SAFET | \$ 400.88   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 207.76   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 216.54   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 134.60   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342 | SFSPAC SANITATION & SAFET | \$ 131.68   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6342 | SFSPAC SANITATION & SAFET | \$ 137.53   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6342 | SFSPAC SANITATION & SAFET | \$ 125.82   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6342 | SFSPAC SANITATION & SAFET | \$ 137.53   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6342 | SFSPAC SANITATION & SAFET | \$ 122.90   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 143.38   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 242.86   |
| 10/22/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 222.39   |
| 10/22/2015 | POSITIVE PROMOTIONS INC             | 19961100104110SV | 6399 | PL-102V RED RIBBON WEEK S | \$ 110.01   |
| 10/22/2015 | POSITIVE PROMOTIONS INC             | 19961100104110SV | 6399 | STK822P SELF STICK RED RI | \$ 67.83    |
| 10/22/2015 | POTATO SHACK PLUS                   | 199613SS00199001 | 6499 | LUNCH FOR DEPARTMENT STAF | \$ 146.97   |
| 10/22/2015 | DAVID RANDALL PRATT                 | 199613TA00226002 | 6411 | REIM9/30/15SAN ANTONI     | \$ 301.88   |
| 10/22/2015 | PRIDE OF TEXAS MUSIC FESTIVAL       | 461611OR20211000 | 6412 | REG5/25/16PRIDE OF TX     | \$ 145.00   |
| 10/22/2015 | PRO-ED INC                          | 1996110000323031 | 6399 | PCI READING PROGRAM LEVEL | \$ 141.00   |
| 10/22/2015 | PRO-ED INC                          | 1996110000323031 | 6399 | SHIPPING - 10%            | \$ 14.10    |
| 10/22/2015 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIP   | \$ 739.26   |
| 10/22/2015 | PATRICIA PULNIK                     | 1996110088123031 | 6411 | MILEAGE                   | \$ 18.34    |
| 10/22/2015 | MARLA RAMIREZ                       | 1996210099931033 | 6411 | REIM9/29/15 KILLEEN       | \$ 119.85   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|---------|---------------------------|-----------|
| 10/22/2015 | KENNETH RAY                        | 199636BF00391AAA | 6216    | REFEREE+TRAVEL10/15/1     | \$ 55.00  |
| 10/22/2015 | REALLY GOOD STUFF INC              | 19961100101110SK | 6399    | CLASSROOM SUPPLIES FOR GR | \$ 29.90  |
| 10/22/2015 | REALLY GOOD STUFF INC              | 19961100101110SK | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 19.52  |
| 10/22/2015 | REALLY GOOD STUFF INC              | 19961100101110SK | 6399    | REALLY GOOD FLUENCY TIMER | \$ 37.75  |
| 10/22/2015 | REALLY GOOD STUFF INC              | 19961100101110SK | 6399    | REALLY GOOD STUFF STUDENT | \$ 71.76  |
| 10/22/2015 | REALLY GOOD STUFF INC              | 19961100101110SK | 6399    | CLASSROOM SUPPLIES FOR TE | \$ 167.76 |
| 10/22/2015 | REALLY GOOD STUFF INC              | 19961100101110SK | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 23.49  |
| 10/22/2015 | REDTAIL EQUIPMENT RENTAL LLC       | 1996510092599065 | 6269    | PUMP RENTAL FOR LEAK AT C | \$ 250.92 |
| 10/22/2015 | SARAH REESE                        | 199636GV00191AAA | 6216    | REFEREE 10/13/15          | \$ 65.00  |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 1996130011024033 | 6411    | REG P BARTOSH             | \$ 27.50  |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG P BARTOSH             | \$ 122.50 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG J HASTINGS            | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S HUGHES              | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S MARLER              | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S MCGREGOR            | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG C PARR                | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S SHAFER              | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 1996110011024033 | 6411    | REG P BARTOSH             | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG T BRICE               | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG J HASTINGS            | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S HUGHES              | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S MARLER              | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S MCGREGOR            | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG S SHAFER              | \$ 150.00 |
| 10/22/2015 | EDUCATION SERVICE CENTER REGION VI | 19961300110990GP | 6411    | REG C PARR                | \$ 150.00 |
| 10/22/2015 | RESOURCES FOR EDUCATORS            | 211611PI10224000 | 6399    | SINGLE-SCHOOL SUBSCRIPTIO | \$ 219.00 |
| 10/22/2015 | RESOURCES FOR EDUCATORS            | 211611PI10224000 | 6399    | SPANISH VERSION           | \$ 119.00 |
| 10/22/2015 | RHYTHM PATH LLC                    | 19961100108110FR | 6299    | DAVID COX AND THE DAY OF  | \$ 807.50 |
| 10/22/2015 | KIMBERLY RIORDAN                   | 1996110088123031 | 6411    | MILEAGE                   | \$ 33.01  |
| 10/22/2015 | KIMBERLY RIORDAN                   | 1996310088123031 | 6411    | REIM9/22&3/15 HOUSTON     | \$ 238.16 |
| 10/22/2015 | LARRY ROBINSON                     | 199611DM00311003 | 6399    | SHOW CUE SYS 10/12/15     | \$ 149.00 |
| 10/22/2015 | DAVID SALYER                       | 199636BW00191AAA | 6216    | 10/19/15WEIGHT CERTIF     | \$ 250.00 |
| 10/22/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636GC00391APS | 6412.FI | ENTRY-CSHS-G-XC-REGIONALS | \$ 200.00 |
| 10/22/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636CC00191APS | 6412.FI | ENTRY-AMCHS-B-XC- REGIONA | \$ 160.00 |
| 10/22/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636CC00391APS | 6412.FI | ENTRY-CSHS-B-XC-REGIONALS | \$ 200.00 |
| 10/22/2015 | SAM HOUSTON STATE UNIVERSITY       | 199636GC00191APS | 6412.FI | ENTRY-AMCHS-G-XC-*REGIONA | \$ 200.00 |
| 10/22/2015 | MIOSHA SANDERS                     | 20563200811240EH | 6411    | SEPTEMBER MILEAGE         | \$ 84.92  |
| 10/22/2015 | RYAN SANDIFER                      | 199636BF04191AAA | 6216    | REFEREE+TRAVEL10/12/      | \$ 85.00  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|------|---------------------------|-----------|
| 10/22/2015 | NORMA SAQUIC                  | 1996130010425033 | 6411 | MILES+MEALS9/22HOUSTO     | \$ 246.14 |
| 10/22/2015 | SCARMARDO/THE FARM PATCH      | 199611PK10435032 | 6399 | 10/13/15 SWV MENDOZA CLAS | \$ 28.91  |
| 10/22/2015 | SCARMARDO/THE FARM PATCH      | 199611PK10435032 | 6499 | 10/13/15 SWV MENDOZA CLAS | \$ 76.50  |
| 10/22/2015 | ALBERT W SCHIPPLEIN           | 199636GV00391AAA | 6216 | REFEREE 10/9/15           | \$ 65.00  |
| 10/22/2015 | SCHOLASTIC BOOKS              | 199661PK81199032 | 6329 | 20 BEST BILINGUAL BOOKS G | \$ 144.00 |
| 10/22/2015 | SCHOLASTIC BOOKS              | 199661PK81199032 | 6329 | AFRICAN-AMERICAN GRADES K | \$ 117.50 |
| 10/22/2015 | SCHOLASTIC BOOKS              | 199661PK81199032 | 6329 | BERENSTEIN BEARS GRADES K | \$ 100.00 |
| 10/22/2015 | SCHOLASTIC BOOKS              | 199661PK81199032 | 6329 | MULTICULTURAL GRADES 1-2  | \$ 79.00  |
| 10/22/2015 | SCHOLASTIC BOOKS              | 1996110010524033 | 6329 | VNM418481 "GATHERING BL   | \$ 38.28  |
| 10/22/2015 | SCHOLASTIC BOOKS              | 1996110010524033 | 6329 | VNM54343 "MUHAMMED ALI    | \$ 31.44  |
| 10/22/2015 | SCHOLASTIC BOOKS              | 1996110010524033 | 6329 | VNM579184 "CAN'T LOOK     | \$ 31.44  |
| 10/22/2015 | SCHOLASTIC BOOKS              | 1996110010524033 | 6329 | VNM579609 "COMPOUND"      | \$ 31.26  |
| 10/22/2015 | SCHOLASTIC BOOKS              | 1996110010524033 | 6329 | VNM584189 "LIFE IN MOT    | \$ 35.84  |
| 10/22/2015 | SCHOLASTIC BOOKS              | 1996110010524033 | 6329 | VNM63209 "GIVER"          | \$ 29.96  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | COLECCION SOY (22R1)      | \$ 16.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | I AM BIOGRAPHY PACK (32L2 | \$ 92.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | I AM HARRIET TUBMAN (0419 | \$ 12.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | I AM SACAGAWEA (041991)   | \$ 12.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | SOY HARRIET TUBMAN (68R1) | \$ 4.00   |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | SOY ROBERTO CLEMENTE (047 | \$ 4.00   |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | TROUBLE ACCORDING TO HUMP | \$ 16.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | WHO WAS EDGAR ALLAN POE?  | \$ 20.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | WHO WAS STEVE IRWIN? (82W | \$ 20.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | WHO WAS? 8 PACK (83W1)    | \$ 80.00  |
| 10/22/2015 | SCHOLASTIC INC                | 19961100201110OW | 6329 | WHO WERE BROTHERS GRIMM ( | \$ 20.00  |
| 10/22/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | SHIPPING                  | \$ 1.07   |
| 10/22/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE MITTEN, #NTS12812     | \$ 5.24   |
| 10/22/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE VERY HUNGRY CATERPILL | \$ 6.71   |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 32037 SHEER STRIPS        | \$ 70.82  |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 32042 SPOTS               | \$ 9.92   |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 32279 MED BUTTERFLY BANDA | \$ 21.12  |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 34041 HYDROGEN PEROXIDE   | \$ 3.64   |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 37270 INSTANT COLD PACKS  | \$ 9.35   |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 43298 POLYSPORIN          | \$ 23.52  |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 49073 STING RELIEF        | \$ 33.71  |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | 90022 TONGUE DEPRESSERS   | \$ 12.78  |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 19963300201990OW | 6399 | NITRILE GLOVES, LARGE (21 | \$ 159.90 |
| 10/22/2015 | SCHOOL HEALTH CORPORATION     | 1996410074899048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.31  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 10/22/2015 | SCHOOL HEALTH CORPORATION | 1996410074899048 | 6399 | NS 020710 VINYL BAG FOR L | \$ 261.50 |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #027288 WHITE KRAFT PAPER | \$ 27.39  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #082289 BLUE KRAFT PAPER  | \$ 71.49  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #1485743 YELLOW RAILROAD  | \$ 32.48  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #1485748 PINK RAILROAD BO | \$ 32.48  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #1485752 BROWN RAILROAD B | \$ 32.48  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #1485753 GREEN RAILROAD B | \$ 32.48  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #1485754 WHITE RAILROAD B | \$ 44.58  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | #226248 PURPLE RAILROAD B | \$ 11.78  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | CAP ERASERS               | \$ 3.46   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | CORRECTION PEN            | \$ 2.16   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | DOTS ON BLACK NAME TAGS   | \$ 4.52   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | HEADPHONE                 | \$ 6.49   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | LABELS                    | \$ 3.76   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | PENS                      | \$ 7.94   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | POST ITS                  | \$ 4.67   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | SWINGLINE STAPLER         | \$ 8.00   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996110010724033 | 6399 | STOPWATCH                 | \$ 58.10  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100201110OW | 6399 | US FLAG WITH STAFF 12 X 1 | \$ 29.90  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | CLASSROOM SUPPLIES FOR AB | \$ 86.10  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 059634, CLEANER MARKER BO | \$ 6.57   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 085063 ENVELOPE COIN 2.5  | \$ 15.92  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 090021 TAPE SCOTCH 665 DO | \$ 46.32  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1071481 ENVELOPE CLSP 12  | \$ 43.96  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1077374 ENVELOPE #10 4 1/ | \$ 20.40  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1370152 LABELS SHIPPING E | \$ 6.72   |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1396635 SET 12 FILE FOLDE | \$ 13.23  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1396639 SET 12 FILE FOLDE | \$ 13.23  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1396641 SET 12 FILE FOLDE | \$ 13.23  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1398075 PRESENTATON BOARD | \$ 39.69  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1441211 SAFETY CONES 36 I | \$ 193.38 |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1466248 LIBRARY POCKETS H | \$ 34.70  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1497765 LIBRARY POCKETS C | \$ 32.45  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1497776 LIBRARY POCKETS C | \$ 32.45  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1497804 POCKETS DISCOVERI | \$ 25.95  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1497815 POCKETS SEA BUDDI | \$ 25.95  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 1497842 POCKETS OWL STARS | \$ 25.95  |
| 10/22/2015 | SCHOOL SPECIALTY INC      | 1996230000226002 | 6399 | 394598 CONE SAFETY 15 IN  | \$ 46.68  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199636CL00391C03 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 532.90    |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 126.05    |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 020814 PENCIL SKETCHING E | \$ 28.35     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1402104 PAPER CALLIGRAPHY | \$ 11.09     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1412124 STUMPS BLENDING C | \$ 14.24     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1452541 GLUE STICK ALL TE | \$ 7.15      |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1452544 GLUE STICK MINI   | \$ 6.05      |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 206312 PAPER DRAWING 12X1 | \$ 34.20     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 407784 PAPER KIRIGAMI     | \$ 16.28     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 411322 BOGUS ROUGH SKETCH | \$ 4.97      |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 434498 ERASER KNEADED     | \$ 12.38     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 573155 BLADES XACTO REPLA | \$ 2.24      |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19962300104990SV | 6399 | ONLINE CART #7779199576 F | \$ 262.74    |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #005295 SCOTCH TAPE MASKI | \$ 38.15     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #1353894 GLUE             | \$ 11.61     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #1366814 ELMERS ART PASTE | \$ 19.65     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #1382233 DOUGH CRAYOLA MO | \$ 22.34     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #1441351 PAINT TEMPERA GA | \$ 106.44    |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #1469007 COTTON SWABS     | \$ 6.90      |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #1471357 COTTONBALLS      | \$ 10.39     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #1496097 PAINT TEMPERA CA | \$ 8.82      |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #356768 LINOLEUM UNMOUNTE | \$ 54.00     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #391949 PAPER TISSUE SQUA | \$ 31.50     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #431885 BROWN KRAFT PAPER | \$ 57.93     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | #443681 WATERCOLOR PAPER  | \$ 48.09     |
| 10/22/2015 | SCHOOL SPECIALTY INC         | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 140.04    |
| 10/22/2015 | SECRETARY OF STATE'S OFFICE  | 1996410070199080 | 6411 | REG.12/1-4/15C.HORN       | \$ 155.00    |
| 10/22/2015 | SHELL                        | 1996230000226002 | 6411 | 09/18 COLLEGE HS VISI     | \$ 14.76     |
| 10/22/2015 | SHELL                        | 199636AR00199C01 | 6412 | 10/02 TASA/TASB           | \$ 26.30     |
| 10/22/2015 | SHELL                        | 199636AR00199C01 | 6412 | 10/03 TASA/TASB           | \$ 22.76     |
| 10/22/2015 | SHELL                        | 199636BD00399C03 | 6412 | 10/03 FOOTBALL GAME       | \$ 16.21     |
| 10/22/2015 | SHELL                        | 199636BF00191AAA | 6412 | 10/03 WILLIS FOOTBALL     | \$ 55.51     |
| 10/22/2015 | SHELL                        | 199636GH00191AAA | 6411 | 09/19 PRE-SEASON          | \$ 23.76     |
| 10/22/2015 | SHELL                        | 199636GH00191AAA | 6411 | 09/26 FUTURE STAR         | \$ 27.38     |
| 10/22/2015 | SHELL                        | 199636GH00191AAA | 6411 | 09/27 FUTURE STAR         | \$ 10.93     |
| 10/22/2015 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6398 | VIPRE ANTIVIRUS BUSINESS  | \$ 63,127.00 |
| 10/22/2015 | SHIFFLER EQUIPMENT SALES INC | 1996510092599065 | 6319 | MASTER LOCK KEYS D.W. USE | \$ 156.27    |
| 10/22/2015 | SHIFFLER EQUIPMENT SALES INC | 1996110000111001 | 6399 | ESTIMATED SHIPPING        | \$ 322.25    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | SHIFFLER EQUIPMENT SALES INC      | 1996110000111001 | 6399 | REPLACEMENT TOPS FOR CAFE | \$ 1,485.00 |
| 10/22/2015 | RANDA SHRIVER                     | 20563200811240EH | 6411 | SEPT MILEAGE              | \$ 79.32    |
| 10/22/2015 | ROSS SKILLMAN                     | 199636GV00191AAA | 6216 | REFEREE 10/13/15          | \$ 80.00    |
| 10/22/2015 | RAYMOND KEITH SLAUGHTER           | 199636GV04191AAA | 6216 | REFEREE 10/8/15           | \$ 50.00    |
| 10/22/2015 | JOHANNA SMITH                     | 1996130010425033 | 6411 | REIMB9/22/15 HOUSTON      | \$ 136.57   |
| 10/22/2015 | KATHY M SMITH                     | 1996110088123031 | 6411 | MILEAGE                   | \$ 48.53    |
| 10/22/2015 | SOCIAL STUDIES SCHOOL SERVICE     | 199611SS00311003 | 6399 | FIGHTING CHANCE - DOWNLOA | \$ 39.95    |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199611OR04111041 | 6399 | D683 ORATONIO ADULT EXTRA | \$ 62.00    |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199611OR04111041 | 6399 | ORCHESTRA SHIRTS          | \$ 116.00   |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199611OR04111041 | 6399 | SHIPPING & HANDLING       | \$ 15.00    |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | ADJ PLEATED TUXEDO PANT   | \$ 73.50    |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | MELISMA DRESS             | \$ 1,087.80 |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | MENS WING COLLAR SHIRT    | \$ 68.60    |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | NOTCH LAPEL TUXEDO COAT   | \$ 109.76   |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | NOTHC LAPEL TUXEDO COAT   | \$ 219.52   |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | SATIN BOW TIE             | \$ 29.40    |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | SHIPPING                  | \$ 123.34   |
| 10/22/2015 | SOUTHEASTERN PERFORMANCE APPAREL  | 199636CH00399C03 | 6395 | YOUTH MELISMA DRESS       | \$ 173.46   |
| 10/22/2015 | DNU SEE 15612 STARFALL EDUCATION  | 19961100110110ET | 6399 | ONE YEAR/ 365 DAY MEMBERS | \$ 270.00   |
| 10/22/2015 | REGINALD STEPHENS                 | 199636BF00391AAA | 6216 | CHAIN 2+TRAVEL10/9/15     | \$ 50.00    |
| 10/22/2015 | WILLIAM STEWARD                   | 199636BF00391AAA | 6216 | CHAIN 1 +TRAVEL10/9/      | \$ 50.00    |
| 10/22/2015 | TONY E TAPLIN                     | 199636BF00191AAA | 6216 | AMC VAR VS CANEY CREE     | \$ 35.00    |
| 10/22/2015 | TONY E TAPLIN                     | 199636BF00191AAA | 6216 | AMC VS CANEY TVL          | \$ 15.00    |
| 10/22/2015 | LEA ANN TATE                      | 1996110088123031 | 6411 | MILEAGE                   | \$ 17.19    |
| 10/22/2015 | TEPSA                             | 19962300104990SV | 6495 | RENEW 1YR H.SHERMAN       | \$ 373.00   |
| 10/22/2015 | TEPSA                             | 19962300104990SV | 6495 | RENEW 1YR K.HAMILTON      | \$ 373.00   |
| 10/22/2015 | TERRACON CONSULTANTS INC          | 691381EG002990A4 | 6629 | CONSTRUCTION MATERIALS EN | \$ 528.59   |
| 10/22/2015 | TEXAS A & M UNIVERSITY            | 461611SC00311000 | 6412 | R BAGASHWAR FEE           | \$ 60.00    |
| 10/22/2015 | TEXAS COMMERCIAL WASTE            | 1996510092599065 | 6269 | 30YD ROLL OFF CONTAINER R | \$ 98.06    |
| 10/22/2015 | TEXAS COMMERCIAL WASTE            | 1996510000199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 50.00    |
| 10/22/2015 | TEXAS COMMERCIAL WASTE            | 1996510010199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00    |
| 10/22/2015 | TEXAS COMMERCIAL WASTE            | 1996510010499068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00    |
| 10/22/2015 | TEXAS COMMERCIAL WASTE            | 1996510020199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00    |
| 10/22/2015 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 39.00    |
| 10/22/2015 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6495 | THSCA-AMCHS T.DIMERY      | \$ 55.00    |
| 10/22/2015 | TEXAS PARKS & WILDLIFE            | 461611S600311000 | 6412 | CERT FEE 10/5/15CLASS     | \$ 160.00   |
| 10/22/2015 | TEXTBOOK WAREHOUSE LLC            | 4106110099911063 | 6321 | FUNDAMENTALS OF PHYSICS I | \$ 938.35   |
| 10/22/2015 | THORN MUSIC INC                   | 199611BD00311003 | 6249 | FOR REPAIRS/MAINTENANCE   | \$ 238.70   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | THORN MUSIC INC                    | 199611BD00311003 | 6399 | VARIOUS MUSIC PIECES SUCH | \$ 3,395.48 |
| 10/22/2015 | TRUST&AGENCY TIGER BOYS BASKETBALL | 1996360000191AAA | 6299 | AMC VAR VS NEW CANEY      | \$ 300.00   |
| 10/22/2015 | TK SALES                           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 241.03   |
| 10/22/2015 | TMEA REGION 8 ORCHESTRA            | 461636OR00199000 | 6412 | CAMPUS FEES12/12/15       | \$ 30.00    |
| 10/22/2015 | TMEA REGION 8 ORCHESTRA            | 461636OR00199000 | 6412 | REG ENTRY FEE12/12/15     | \$ 330.00   |
| 10/22/2015 | TMEA REGION 8 VOCAL DIVISION       | 199636CH00399C03 | 6412 | ENTRY FEES 11/07/15       | \$ 90.00    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153128 PAT, CAT,   | \$ 26.95    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153142 BIG CATS-   | \$ 26.95    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153166 MATT J SI   | \$ 26.91    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153302 ROBOT MAN   | \$ 26.95    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153326 I DO NOT    | \$ 26.95    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 97816011533440 IF I HAD   | \$ 26.95    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153364 SPORTS DR   | \$ 26.95    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153388 MAGIC TRI   | \$ 26.95    |
| 10/22/2015 | TREASURE BAY INC                   | 1996110010524033 | 6399 | 9781601153401 TALENT NI   | \$ 26.95    |
| 10/22/2015 | CHRISTY R TUCKER                   | 20563200811240EH | 6411 | SEPTEMBER MILEAGE         | \$ 89.46    |
| 10/22/2015 | UIL AREA D MARCHING CONTEST        | 199636BD00199C01 | 6412 | UIL AREA D, CLASS 5A MARC | \$ 250.00   |
| 10/22/2015 | UIL AREA D MARCHING CONTEST        | 199636BD00399C03 | 6412 | MARCHING CONTEST          | \$ 250.00   |
| 10/22/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636UL00199C01 | 6399 | ACCOUNTING STUDY PACKET   | \$ 8.00     |
| 10/22/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636UL00199C01 | 6399 | COMPUTER APPLICATIONS STU | \$ 8.00     |
| 10/22/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636UL00199C01 | 6399 | CONSTITUTION & CONTEST RU | \$ 13.25    |
| 10/22/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636UL00199C01 | 6399 | SOCIAL STUDIES SUDY PACKE | \$ 8.00     |
| 10/22/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636UL00199C01 | 6399 | UIL WORD POWER            | \$ 14.00    |
| 10/22/2015 | US GAMES                           | 69138100748990A7 | 6399 | PE SUPPLIES FOR SPRING CR | \$ 234.72   |
| 10/22/2015 | LISA M VALDEZ                      | 20563200811240EH | 6411 | SEPT MILEAGE              | \$ 108.17   |
| 10/22/2015 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00391C03 | 6395 | 6 OM 1-COLOR METALLIC POM | \$ 276.50   |
| 10/22/2015 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00391C03 | 6395 | SHIPPING                  | \$ 17.50    |
| 10/22/2015 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00391C03 | 6395 | 1 COLOR BLOCK LETTERS     | \$ 10.50    |
| 10/22/2015 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00391C03 | 6395 | ESTIMATED SHIPPING/HANDLI | \$ 10.50    |
| 10/22/2015 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00391C03 | 6395 | VSF A LINE SHIRT          | \$ 77.95    |
| 10/22/2015 | KASEY VERNON                       | 1996110088123031 | 6411 | MILEAGE                   | \$ 91.72    |
| 10/22/2015 | W&B SERVICE COMPANY LP             | 1996340092299062 | 6319 | 825-5707 AC DRIER INV R25 | \$ 25.91    |
| 10/22/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER #000190, NATATORIU | \$ 241.50   |
| 10/22/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000000, GENERAL, I | \$ 1,099.26 |
| 10/22/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000193, 8/8/15 BON | \$ 1,837.24 |
| 10/22/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996210081499021 | 6299 | DISCIPLINE GUIDE - EDITIO | \$ 400.00   |
| 10/22/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996210081499021 | 6399 | CD OF SEPT 15, 2015: SCHO | \$ 175.00   |
| 10/22/2015 | WARD'S NATURAL SCIENCE EST INC     | 1996110000122038 | 6399 | SUPPLIES FOR BIOTECH @ AM | \$ 434.62   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/22/2015 | WELLBORN SPECIAL UTILITY DISTRICT   | 1996510011099068 | 6255 | 102-8438-1-16-1           | \$ 3,605.02 |
| 10/22/2015 | WELLBORN SPECIAL UTILITY DISTRICT   | 2406510011099000 | 6255 | 102-8438-1-16-1           | \$ 115.33   |
| 10/22/2015 | WELLBORN SPECIAL UTILITY DISTRICT   | 1996510011099068 | 6255 | 102-8438-01-16-1          | \$ 997.46   |
| 10/22/2015 | CYNTHIA M WELLMANN                  | 1996110088123031 | 6411 | MILEAGE                   | \$ 90.91    |
| 10/22/2015 | WEST WEBB ALLBRITTON GENTRY         | 1996410074899048 | 6211 | PROF. SVCS., CSISD-14-15  | \$ 8,157.60 |
| 10/22/2015 | WEST WEBB ALLBRITTON GENTRY         | 1996410074899048 | 6211 | PROF. SVCS., CSISD- 2015  | \$ 345.00   |
| 10/22/2015 | WEST WEBB ALLBRITTON GENTRY         | 1996410074899048 | 6211 | MATTER NO. 26653, PROF. S | \$ 507.00   |
| 10/22/2015 | JULIA WEST                          | 20563200811240EH | 6411 | AUGUST MILEAGE            | \$ 88.55    |
| 10/22/2015 | CODY WESTBROOK                      | 199636BF00391AAA | 6411 | REIM10/2/15HUNTSVILLE     | \$ 77.06    |
| 10/22/2015 | CODY WESTBROOK                      | 199636BF00391AAA | 6411 | REIM9/25/15 CONROE        | \$ 8.22     |
| 10/22/2015 | OSCEOLA WHEATFALL                   | 199636BF00191AAA | 6216 | REFEREE+TRAVEL10/15/      | \$ 95.00    |
| 10/22/2015 | DOUG WILLIAMS                       | 199636BF00391AAA | 6216 | REFEREE+TRAVEL10/8/15     | \$ 55.00    |
| 10/22/2015 | ALLAN WILLIS                        | 199636BF00191AAA | 6216 | AMC VAR VS CANEY CREE     | \$ 95.00    |
| 10/22/2015 | ALLAN WILLIS                        | 199636BF00191AAA | 6216 | AMC VS CANEY TVL          | \$ 15.00    |
| 10/22/2015 | ALLAN WILLIS                        | 199636BF00391AAA | 6216 | REFEREE+TRAVEL10/9/15     | \$ 115.00   |
| 10/22/2015 | MATTHEW WILLIS                      | 199636BF04291AAA | 6216 | REFEREE+TRAVEL10/13/      | \$ 85.00    |
| 10/22/2015 | JAMES ALLEN WOOD                    | 199636BF00391AAA | 6216 | REFEREE+TRAVEL10/8/15     | \$ 55.00    |
| 10/22/2015 | WORLD BOOK SCHOOL & LIBRARY         | 19961200104990SV | 6329 | WORLDBOOK ONLINE RENEWAL  | \$ 437.93   |
| 10/22/2015 | XEROX CORPORATION                   | 19961100202110CG | 6269 | CG SEPT BASE              | \$ 574.41   |
| 10/22/2015 | LAURA ZAVALA                        | 1996110088123031 | 6411 | MILEAGE                   | \$ 51.29    |
| 10/22/2015 | STEVEN ZEIG                         | 199636BF04191AAA | 6216 | REFEREE+TRAVEL10/13/      | \$ 50.00    |
| 10/23/2015 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159 | DED:V119 PROF DUES        | \$ 54.95    |
| 10/23/2015 | ARNOLD MARTIN                       | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 10/23/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 4,470.40 |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0020 CCL              | \$ 540.50   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0056 CCL              | \$ 538.50   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0080 CCL            | \$ 433.50     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0082 CCL            | \$ 277.50     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 513.81     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0154 CCL            | \$ 258.00     |
| 10/23/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0155 CCL            | \$ 33.83      |
| 10/23/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 10,960.21  |
| 10/23/2015 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 10/23/2015 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 612.00     |
| 10/23/2015 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,941.29   |
| 10/23/2015 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 24,114.67  |
| 10/23/2015 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 283.49     |
| 10/23/2015 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 254,361.13 |
| 10/23/2015 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 84,848.82  |
| 10/23/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 75.93      |
| 10/23/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 88.00      |
| 10/23/2015 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 59.99      |
| 10/23/2015 | TEPSA                               | 1996        | 2159 | DED:V101 TEPSA DUES     | \$ 23.64      |
| 10/23/2015 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,632.31   |
| 10/23/2015 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,565.00   |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0315 TG             | \$ 55.00      |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0317 TGSLC          | \$ 50.00      |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0325 TG             | \$ 75.44      |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0605 TG             | \$ 25.00      |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0608 TG             | \$ 248.14     |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0609 TG             | \$ 148.57     |
| 10/23/2015 | TGSLC                               | 1996        | 2159 | DED:0610 TG             | \$ 71.42      |
| 10/23/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 1996        | 2159 | DED:V300 UNITED WAY     | \$ 260.16     |
| 10/23/2015 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0321 SLOAN          | \$ 218.78     |
| 10/23/2015 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0324 SLOAN          | \$ 147.04     |
| 10/23/2015 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0606 WAGE GARN      | \$ 100.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 10/23/2015 | US DEPARTMENT OF EDUCATION     | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 10/29/2015 | A-AFFORDABLE VACUUM SERVICE    | 2406350000399000 | 6249 | GREASE TRAP CLEANING 750/ | \$ 405.00   |
| 10/29/2015 | ACME GLASS COMPANY INC         | 1996510092599065 | 6319 | VENT WINDOW GLASS FOR T-1 | \$ 87.25    |
| 10/29/2015 | AIS SPECIALTY PRODUCTS INC     | 1996510092699066 | 6319 | ANT POISON -SHOP STOCK    | \$ 661.00   |
| 10/29/2015 | ALERT SERVICES INC             | 199636BB00191AAA | 6412 | KIT #2 CREATE YOUR OWN G  | \$ 290.00   |
| 10/29/2015 | ALL AMERICAN STONE & TURF      | 1996510092699066 | 6319 | TOP SOIL - SOCCER FIELDS  | \$ 78.00    |
| 10/29/2015 | AMANDA ALLEN                   | 199613S681199021 | 6411 | F REIMB AUSTIN            | \$ 10.22    |
| 10/29/2015 | ALLSAFE STORAGE                | 1996530072699TTK | 6299 | UNIT# 250 RENT 11/12/15 T | \$ 180.00   |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000122000 | 6499 | CLASS LISTING             | \$ 238.47   |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000122000 | 6499 | DEAR 8TH GRADER LETTER FO | \$ 63.82    |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000122000 | 6499 | GENERAL TYPESETTING       | \$ 17.15    |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000122000 | 6499 | SURVEY FOR 8TH GRADE TOUR | \$ 109.89   |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000322000 | 6499 | CLASS LISTING             | \$ 238.47   |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000322000 | 6499 | DEAR 8TH GRADER LETTER FO | \$ 63.81    |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000322000 | 6499 | GENERAL TYPESETTING       | \$ 17.15    |
| 10/29/2015 | ALPHAGRAPHICS                  | 2446310000322000 | 6499 | SURVEY FOR 8TH GRADE TOUR | \$ 109.88   |
| 10/29/2015 | ALPHAGRAPHICS                  | 199623NS00299021 | 6399 | ONE TIME TYPE CHANGES     | \$ 19.60    |
| 10/29/2015 | ALPHAGRAPHICS                  | 199623NS00299021 | 6399 | PRINTING STATIONARY LETTE | \$ 39.20    |
| 10/29/2015 | AMERICAN SCHOOL COUNSELOR ASSN | 1996310004199041 | 6495 | MEMBERSHIP FOR JOHN HOYLE | \$ 129.00   |
| 10/29/2015 | AMERIGAS                       | 1996510092499064 | 6319 | PROPANE REFILLS FOR CUSTO | \$ 301.31   |
| 10/29/2015 | ARMADILLO CLAY & SUPPLIES      | 19961100107110PC | 6399 | LONGHORN RED 150 LBS.     | \$ 59.63    |
| 10/29/2015 | ARMADILLO CLAY & SUPPLIES      | 19961100107110PC | 6399 | LONGHORN WHITE 350 LBS.   | \$ 126.00   |
| 10/29/2015 | ARMADILLO CLAY & SUPPLIES      | 19961100107110PC | 6399 | SHIPPING                  | \$ 89.74    |
| 10/29/2015 | ASW ENTERPRISES LLC            | 199636UL00199C01 | 6399 | HIGH SCHOOL INVITATIONAL  | \$ 130.00   |
| 10/29/2015 | ASW ENTERPRISES LLC            | 199636UL00199C01 | 6399 | SHIPPING                  | \$ 10.00    |
| 10/29/2015 | AT&T MOBILITY II LLC           | 7146510089599000 | 6256 | 839740410X10092015        | \$ 443.84   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510000191A68 | 6258 | 3044062412                | \$ 157.92   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510000199068 | 6258 | 3044064269                | \$ 376.42   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510000199068 | 6258 | 3044064518                | \$ 115.44   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510000399068 | 6258 | 3044063699                | \$ 432.54   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510004199068 | 6258 | 3044086272                | \$ 1,677.60 |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510004299068 | 6258 | 3044087039                | \$ 223.66   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510010199068 | 6258 | 3044085728                | \$ 42.14    |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510010199068 | 6258 | 3044086012                | \$ 113.64   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510010299068 | 6258 | 3044062921                | \$ 150.51   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510010499068 | 6258 | 3044087600                | \$ 120.32   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510010599068 | 6258 | 3044085193                | \$ 323.13   |
| 10/29/2015 | ATMOS ENERGY CORP              | 1996510010799068 | 6258 | 3044087904                | \$ 188.88   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | ATMOS ENERGY CORP | 1996510010899068 | 6258 | 3044062163                | \$ 299.94   |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510010999068 | 6258 | 3044062663                | \$ 163.68   |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510011099068 | 6258 | 3044063466                | \$ 182.41   |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510011199068 | 6258 | 3044063699                | \$ 146.01   |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510020199068 | 6258 | 3044086781                | \$ 177.27   |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510020199068 | 6258 | 3044087299                | \$ 40.32    |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510020299068 | 6258 | 3044063975                | \$ 58.50    |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510074899068 | 6258 | 3044085451                | \$ 43.87    |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510092599065 | 6258 | 3044063180                | \$ 49.32    |
| 10/29/2015 | ATMOS ENERGY CORP | 1996510092599065 | 6258 | 3044064778                | \$ 65.71    |
| 10/29/2015 | ATMOS ENERGY CORP | 20565100811240EH | 6258 | 3044086521                | \$ 40.84    |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510000199000 | 6258 | 3044064269                | \$ 5.34     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510000399000 | 6258 | 3044063699                | \$ 9.28     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510004199000 | 6258 | 3044086272                | \$ 43.02    |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510004299000 | 6258 | 3044087039                | \$ 6.44     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010199000 | 6258 | 3044085728                | \$ 1.12     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010199000 | 6258 | 3044086012                | \$ 3.03     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010299000 | 6258 | 3044062921                | \$ 4.98     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010499000 | 6258 | 3044087600                | \$ 4.24     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010599000 | 6258 | 3044085193                | \$ 8.29     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010799000 | 6258 | 3044087904                | \$ 7.26     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010899000 | 6258 | 3044062163                | \$ 10.24    |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510010999000 | 6258 | 3044062663                | \$ 5.76     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510011099000 | 6258 | 3044063466                | \$ 5.84     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510011199000 | 6258 | 3044063699                | \$ 4.67     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510020199000 | 6258 | 3044086781                | \$ 4.92     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510020199000 | 6258 | 3044087299                | \$ 1.12     |
| 10/29/2015 | ATMOS ENERGY CORP | 2406510020299000 | 6258 | 3044093975                | \$ 1.75     |
| 10/29/2015 | AUDIOLOGY SYSTEMS | 19963300101990SK | 6249 | CALIBRATION SERVICE, PART | \$ 187.35   |
| 10/29/2015 | AUDIOLOGY SYSTEMS | 1996210088123031 | 6249 | CALIBRATION OF AUDIOMETER | \$ 71.00    |
| 10/29/2015 | AUDIOLOGY SYSTEMS | 1996210088123031 | 6249 | SERVICE-TRAVEL FEES FOR C | \$ 20.00    |
| 10/29/2015 | AVINEXT           | 4813112372611000 | 6396 | SMART PODIUM 518 INTERACT | \$ 2,029.00 |
| 10/29/2015 | AVINEXT           | 69138100748990A7 | 6397 | PART #D7Q14A4#ABA HP Z22I | \$ 162.00   |
| 10/29/2015 | AVINEXT           | 69138100748990A7 | 6397 | PART #M7T78UC HP ELITEDE  | \$ 600.00   |
| 10/29/2015 | AVINEXT           | 69138100105990TK | 6396 | PART #CMA347 CHIEF VIBRAT | \$ 279.00   |
| 10/29/2015 | AVINEXT           | 69138100105990TK | 6396 | PART #CMS003 CHIEF FIXED  | \$ 18.00    |
| 10/29/2015 | AVINEXT           | 69138100105990TK | 6396 | PART #SER10007 A/V TECHNI | \$ 140.00   |
| 10/29/2015 | AVINEXT           | 19961100201110OW | 6399 | LIGHTSPEED AA NICKEL META | \$ 90.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | BCS CHRISTMAS PARADE                | 199636BL00391C03 | 6412 | 2015 B/CS PARADE ENTRY FE | \$ 25.00    |
| 10/29/2015 | KEVIN BALKE                         | 199636BF00391AAA | 6216 | CS VS AMC                 | \$ 80.00    |
| 10/29/2015 | KEVIN BALKE                         | 199636BF00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 10/29/2015 | KEVIN BALKE                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 35.00    |
| 10/29/2015 | KEVIN BALKE                         | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 10/29/2015 | BRAD BALLARD                        | 199636BF00391AAA | 6216 | CS VS AMC                 | \$ 80.00    |
| 10/29/2015 | BRAD BALLARD                        | 199636BF00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 10/29/2015 | BRAD BALLARD                        | 199636BF04291AAA | 6216 | AMCMS VS RAYBURN          | \$ 70.00    |
| 10/29/2015 | BRAD BALLARD                        | 199636BF04291AAA | 6216 | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 10/29/2015 | COREY BAYSINGER                     | 199636BF00391AAA | 6216 | CS VS AMC                 | \$ 80.00    |
| 10/29/2015 | COREY BAYSINGER                     | 199636BF00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 10/29/2015 | BEN E. KEITH COMPANY                | 1996110000322038 | 6399 | FRESH FOOD AND SUPPLIES F | \$ 444.11   |
| 10/29/2015 | BEN E. KEITH COMPANY                | 1996110000322038 | 6399 | FRESH FOOD SUPPLIES FOR C | \$ 1,215.47 |
| 10/29/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 199611E2102110ET | 6396 | CH TK SUPP                | \$ 164.87   |
| 10/29/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 19962300111990SC | 6399 | SC SUPP CR S.MORRIS       | \$ (79.99)  |
| 10/29/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 19962300111990SC | 6399 | SC SUPP S.MORRIS          | \$ 79.99    |
| 10/29/2015 | BETA TECHNOLOGY                     | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 754.80   |
| 10/29/2015 | BETA TECHNOLOGY                     | 1996510092499064 | 6319 | ESTIMATED SHIPPING/HANDLI | \$ 66.76    |
| 10/29/2015 | BLICK ART MATERIALS LLC             | 19963600003990CA | 6399 | 30029-1010 ARTISTA POTT   | \$ 716.00   |
| 10/29/2015 | BLICK ART MATERIALS LLC             | 199611AR00311003 | 6399 | AMACO RAKU GLAZE CLASS PA | \$ 131.58   |
| 10/29/2015 | BLICK ART MATERIALS LLC             | 199611AR00311003 | 6399 | EMPTY BOSTON BTL 2OZ      | \$ 13.20    |
| 10/29/2015 | BLUE BAKER                          | 199613S481199021 | 6499 | LUNCH FOR CURRICULUM PLAN | \$ 65.43    |
| 10/29/2015 | BLUE BELL CREAMERIES                | 2406350000199000 | 6397 | BLUE BELL CABINETS        | \$ 412.00   |
| 10/29/2015 | BLUE BELL CREAMERIES                | 2406350000399000 | 6397 | BLUE BELL CABINETS        | \$ 375.00   |
| 10/29/2015 | BLUE BELL CREAMERIES                | 2406350004199000 | 6397 | BLUE BELL CABINETS        | \$ 410.50   |
| 10/29/2015 | BLUE BELL CREAMERIES                | 2406350004299000 | 6397 | BLUE BELL CABINETS        | \$ 367.00   |
| 10/29/2015 | BLUE BELL CREAMERIES                | 2406350020199000 | 6397 | BLUE BELL CABINETS        | \$ 350.50   |
| 10/29/2015 | BLUE BELL CREAMERIES                | 2406350020299000 | 6397 | BLUE BELL CABINETS        | \$ (87.99)  |
| 10/29/2015 | BLUE RIBBON STYLES CO               | 199636OR00399C03 | 6395 | CLASSIC TUXEDO PACKAGE    | \$ 1,407.00 |
| 10/29/2015 | BLUE RIBBON STYLES CO               | 199636OR00399C03 | 6395 | FREIGHT                   | \$ 522.48   |
| 10/29/2015 | BLUE RIBBON STYLES CO               | 199636OR00399C03 | 6395 | MENS WHT W/C TUX SHIRT    | \$ 571.56   |
| 10/29/2015 | BLUE RIBBON STYLES CO               | 199636OR00399C03 | 6395 | NOTCH LAPEK TUX COAT      | \$ 1,116.00 |
| 10/29/2015 | BLUE RIBBON STYLES CO               | 199636OR00399C03 | 6395 | PRIMA GOWN BLACK          | \$ 3,511.50 |
| 10/29/2015 | BOUND TO STAY BOUND BOOKS INC       | 19961200105990RP | 6329 | BOOKS AS PER ONLINE LIST  | \$ 356.01   |
| 10/29/2015 | BOUND TO STAY BOUND BOOKS INC       | 69138100748990A7 | 6329 | LIBRARY BOOKS FOR SPRING  | \$ 45.51    |
| 10/29/2015 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | CEREAL BOWLS, FRUIT O'S ( | \$ 54.54    |
| 10/29/2015 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | CORN, EZO (XB-236930A)    | \$ 139.75   |
| 10/29/2015 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | CRACKERS, GRAHAM HONEY (X | \$ 42.90    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 10/29/2015 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499    | JUICE, FLAMINGO JUICE, ST | \$ 81.00    |
| 10/29/2015 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499    | MAC AND CHEESE (P12124)   | \$ 35.50    |
| 10/29/2015 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499    | MACARONI O'S WITH BEEF (X | \$ 97.65    |
| 10/29/2015 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499    | MANDARIN ORANGES (X-MCG01 | \$ 65.52    |
| 10/29/2015 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499    | MILK, 1% WHITE (X-226988) | \$ 220.00   |
| 10/29/2015 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499    | RED BEANS & RICE (XB-9001 | \$ 75.60    |
| 10/29/2015 | BRAZOS VALLEY SYMPHONY SOCIETY    | 19961100107110PC | 6412    | PEBBLE CREEK ELEMENTARY - | \$ 125.00   |
| 10/29/2015 | BRAZOS VALLEY SYMPHONY SOCIETY    | 19961100999990CA | 6412    | PEBBLE CREEK BVSO 2015 CO | \$ 125.00   |
| 10/29/2015 | BRAZOS VALLEY SYMPHONY SOCIETY    | 19961100999990CA | 6412    | STUDENT TICKETS FOR BVSO  | \$ 202.00   |
| 10/29/2015 | BRAZOS VALLEY SYMPHONY SOCIETY    | 461611OR20111000 | 6412    | STUDENT TICKET FOR BVSO C | \$ 202.00   |
| 10/29/2015 | BRAZOS VALLEY WELDING INC         | 1996110000122038 | 6249    | MACHINE REPAIR MILLERMATI | \$ 520.00   |
| 10/29/2015 | ETHAN BRISBY                      | 199636BF04291AAA | 6216    | AMCMS VS MANCE PARK       | \$ 35.00    |
| 10/29/2015 | ETHAN BRISBY                      | 199636BF04291AAA | 6216    | AMCMS VS MANCE PK TVL     | \$ 15.00    |
| 10/29/2015 | BROADCAST TECHNICAL SERVICES, INC | 1996110000111001 | 6397    | PART CC-300-X4 CLEAR-C    | \$ 2,022.50 |
| 10/29/2015 | BROADCAST TECHNICAL SERVICES, INC | 1996110000111001 | 6397    | SHIPPING ESTIMATE         | \$ 25.32    |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | A14-19133-000 PWS RESIVOI | \$ 161.44   |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | FREIGHT                   | \$ 15.00    |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | INV 19682 GYR 1R12523 AIR | \$ 330.14   |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | INV 19714 PP604802 MICS.  | \$ 90.12    |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | INV20518 AC-201-412 LP SW | \$ 39.29    |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | SCHOOL BUS PARTS 19682    | \$ 150.86   |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | TDA R803048 SLACK ADJ     | \$ 61.22    |
| 10/29/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319    | TDA R803049 SLACK ADJ.    | \$ 61.22    |
| 10/29/2015 | BRYAN HIGH SCHOOL                 | 199636GH00391AAA | 6412.FI | ENTRY-CSHS-G-BASKETBALL ( | \$ 400.00   |
| 10/29/2015 | BRYAN HOSE AND GASKET INC         | 1996340092299062 | 6319    | SHOP SUPPLIES             | \$ 5.00     |
| 10/29/2015 | LANE BUCEY                        | 199636BF04291AAA | 6216    | AMCMS VS BRENHAM          | \$ 35.00    |
| 10/29/2015 | LANE BUCEY                        | 199636BF04291AAA | 6216    | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 10/29/2015 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319    | AC COMPRESSOR AND FITTING | \$ 24.00    |
| 10/29/2015 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319    | COMPRESSOR 4711           | \$ 360.00   |
| 10/29/2015 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319    | FREIGHT                   | \$ 22.85    |
| 10/29/2015 | BUSINESSSOLVER INC                | 1996410074899048 | 6299    | COBRA FEES - OCTOBER 2015 | \$ 822.23   |
| 10/29/2015 | C C CREATIONS LTD                 | 4616360020299000 | 6399    | ADULT 2XL                 | \$ 25.60    |
| 10/29/2015 | C C CREATIONS LTD                 | 4616360020299000 | 6399    | ADULT 3XL                 | \$ 7.15     |
| 10/29/2015 | C C CREATIONS LTD                 | 4616360020299000 | 6399    | ADULT EXTRA LARGE         | \$ 102.30   |
| 10/29/2015 | C C CREATIONS LTD                 | 4616360020299000 | 6399    | ADULT LARGE               | \$ 232.50   |
| 10/29/2015 | C C CREATIONS LTD                 | 4616360020299000 | 6399    | ADULT MEDIUM              | \$ 539.40   |
| 10/29/2015 | C C CREATIONS LTD                 | 4616360020299000 | 6399    | ADULT SMALL               | \$ 1,376.40 |
| 10/29/2015 | C C CREATIONS LTD                 | 4616360020299000 | 6399    | MENS V NECK EXTRA LARGE   | \$ 81.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 10/29/2015 | C C CREATIONS LTD                  | 4616360020299000 | 6399    | MENS V NECK LARGE         | \$ 87.75    |
| 10/29/2015 | C C CREATIONS LTD                  | 4616360020299000 | 6399    | MENS V NECK MEDIUM        | \$ 121.50   |
| 10/29/2015 | C C CREATIONS LTD                  | 4616360020299000 | 6399    | MENS V NECK SMALL         | \$ 47.25    |
| 10/29/2015 | C C CREATIONS LTD                  | 4616360020299000 | 6399    | YOUTH LARGE               | \$ 1,767.00 |
| 10/29/2015 | C C CREATIONS LTD                  | 4616360020299000 | 6399    | YOUTH MEDIUM              | \$ 832.35   |
| 10/29/2015 | C C CREATIONS LTD                  | 4616360020299000 | 6399    | YOUTH SMALL               | \$ 9.30     |
| 10/29/2015 | GENESIS CAPELES OROZCO             | 205633HE811240EH | 6499    | BC HEALTH DEPT            | \$ 13.00    |
| 10/29/2015 | CAPITOL BEARING SERVICE            | 1996510092599065 | 6319    | AC BELTS CSHS BAND HALL   | \$ 40.48    |
| 10/29/2015 | WALLY'S PARTY FACTORY #13          | 1996530072699TTK | 6399    | HALLOWEEN DECORATIONS     | \$ 57.80    |
| 10/29/2015 | CAROLINA CREEK CHRISTIAN CAMP      | 461636S400399000 | 6412    | 2015-2016 SENIOR TRIP     | \$ 7,382.25 |
| 10/29/2015 | CDW GOVERNMENT LLC                 | 1996110000122038 | 6399    | NETWORKING SERVER SYSTEM  | \$ 2,133.18 |
| 10/29/2015 | CENTER FOR EXCELLENCE IN EDUCATION | 461611SC00311000 | 6412    | REGISTRATION FEE FOR USAB | \$ 80.00    |
| 10/29/2015 | CHICK-FIL-A                        | 2406350000199000 | 6341    | OCTOBER INVOICES          | \$ 171.00   |
| 10/29/2015 | CHICK-FIL-A                        | 2406350000399000 | 6341    | OCTOBER INVOICES          | \$ 549.00   |
| 10/29/2015 | CHICK-FIL-A                        | 1996360000191AAA | 6499    | FOOD-AMC-HOSPITALITY FOOT | \$ 415.50   |
| 10/29/2015 | CHICK-FIL-A                        | 1996410070199080 | 6499    | 10/22/15 STUDENT CABI     | \$ 267.30   |
| 10/29/2015 | CITY OF COLLEGE STATION            | 2056117710924000 | 6494    | 5/18/15 CV/SWV HD ST EOY  | \$ 42.50    |
| 10/29/2015 | CITY OF COLLEGE STATION            | 2056117910424000 | 6494    | 5/18/15 CV/SWV HD ST EOY  | \$ 42.50    |
| 10/29/2015 | CMC STEEL FABRICATORS INC          | 1996510092699066 | 6319    | SAND BSGD FOR SOCCER GOAL | \$ 32.00    |
| 10/29/2015 | COCA COLA REFRESHMENTS USA INC     | 240635VS93299000 | 6343    | COKE PRODUCTS             | \$ 259.20   |
| 10/29/2015 | STACY COHN                         | 199613FO00399003 | 6411    | F REIMB HOUSTON           | \$ 12.09    |
| 10/29/2015 | STACY COHN                         | 199613FO00399003 | 6411    | M REIMB HOU               | \$ 109.57   |
| 10/29/2015 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319    | ELECTRICAL SHOP SUPPLIES  | \$ 233.38   |
| 10/29/2015 | CAMERON COMIRE                     | 199636BF04191AAA | 6216    | CSMS VS MANCE PARK        | \$ 35.00    |
| 10/29/2015 | CAMERON COMIRE                     | 199636BF04191AAA | 6216    | CSMS VS MANCE PARK TV     | \$ 15.00    |
| 10/29/2015 | COPPERAS COVE ISD                  | 199636GH00391AAA | 6412.FI | ENTRY-CSHS-G-BASKETBALL ( | \$ 350.00   |
| 10/29/2015 | CRISIS PREVENTION INSTITUTE INC    | 1996210088123031 | 6495    | DARREN WRIGHT, CPI ANNUAL | \$ 150.00   |
| 10/29/2015 | CRISIS PREVENTION INSTITUTE INC    | 1996210088123031 | 6495    | PHILLIP MADKINS, CPI ANNU | \$ 150.00   |
| 10/29/2015 | RON CROZIER                        | 199636BF04191AAA | 6216    | CSMS VS NAVASOTA          | \$ 70.00    |
| 10/29/2015 | RON CROZIER                        | 199636BF04191AAA | 6216    | CSMS VS NAVASOTA TVL      | \$ 15.00    |
| 10/29/2015 | CTAT                               | 1996210080199038 | 6411    | 2016 TCEC WINTER CONFEREN | \$ 390.00   |
| 10/29/2015 | CUSTOM COSTUME COMPANY             | 199636DM00399C03 | 6399    | INSUR/BOXES/SHIPPING/HAND | \$ 125.00   |
| 10/29/2015 | CUSTOM COSTUME COMPANY             | 199636DM00399C03 | 6399    | NEW/ALTERATIONS CONSTRUCT | \$ 1,665.83 |
| 10/29/2015 | ZACHARY DAYTON                     | 199636BF04191AAA | 6216    | CSMS VS NAVASOTA          | \$ 70.00    |
| 10/29/2015 | ZACHARY DAYTON                     | 199636BF04191AAA | 6216    | CSMS VS NAVASOTA TVL      | \$ 15.00    |
| 10/29/2015 | KAREN DEAN                         | 19961300105990RP | 6411    | M ADV CS-HUNTS-GAL-CS     | \$ 98.56    |
| 10/29/2015 | KAREN DEAN                         | 199613AR202990CG | 6411    | M ADV CS-HUNTS-GAL-CS     | \$ 98.55    |
| 10/29/2015 | DEMCO INC                          | 19961200108990FR | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 14.92    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 10/29/2015 | DEMCO INC                         | 19961200108990FR | 6399    | WL12263360 - GLOW-IN-THE- | \$ 6.95     |
| 10/29/2015 | DEMCO INC                         | 19961200108990FR | 6399    | WM12806590 - CLEAR GLOSSY | \$ 34.20    |
| 10/29/2015 | DEMCO INC                         | 19961200108990FR | 6399    | WN12223000 - BOOK JACKET  | \$ 56.73    |
| 10/29/2015 | DEMCO INC                         | 19961200108990FR | 6399    | WN12223500 - BOOK JACKET  | \$ 57.50    |
| 10/29/2015 | DEMCO INC                         | 19961200108990FR | 6399    | WS16740600 - SCOTCH 845 B | \$ 31.16    |
| 10/29/2015 | DEMCO INC                         | 1996120004299042 | 6399    | REFERENCE W5279103        | \$ 453.65   |
| 10/29/2015 | DEMCO INC                         | 69138100748990A7 | 6329    | LIBRARY SUPPLIES SPRING C | \$ 109.13   |
| 10/29/2015 | DEMCO INC                         | 69138100748990A7 | 6397    | LIBRARY SUPPLIES SPRING C | \$ 437.52   |
| 10/29/2015 | DEMCO INC                         | 69138100748990A7 | 6399    | LIBRARY SUPPLIES SPRING C | \$ 470.05   |
| 10/29/2015 | PAUL DORSETT                      | 1996410070299081 | 6419    | M REIMB AUSTIN TASA       | \$ 123.68   |
| 10/29/2015 | EVELYN R DOWDLE                   | 2056320081124000 | 6411    | SEPT MILEAGE              | \$ 82.52    |
| 10/29/2015 | DRIPPING SPRINGS HIGH SCHOOL      | 199636GH00191AAA | 6412.FI | ENTRY-AMCHS-G-BASKETBALL  | \$ 300.00   |
| 10/29/2015 | DRIPPING SPRINGS HIGH SCHOOL      | 199636GH00191AAA | 6412.FI | ENTRY-AMCHS-G-BASKETBALL  | \$ (300.00) |
| 10/29/2015 | KRISTIN DUNGAN                    | 19961300111990SC | 6411    | F REIMB KEMAH             | \$ 71.40    |
| 10/29/2015 | KRISTIN DUNGAN                    | 19961300111990SC | 6411    | M REIMB KEMAH             | \$ 147.84   |
| 10/29/2015 | PIETER C DUPLOOY                  | 199636BD00199C01 | 6412    | EXXON FUEL/PENSKERENT     | \$ 100.00   |
| 10/29/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130010523031 | 6411    | #1173613 A.BENNING        | \$ 90.00    |
| 10/29/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130010823031 | 6411    | #1173613 K.MANGHAM        | \$ 90.00    |
| 10/29/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130010923031 | 6411    | #1173613 J. BRICK         | \$ 90.00    |
| 10/29/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411    | #1154137 L.MARTINEZ       | \$ 30.00    |
| 10/29/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411    | #1173673 K. BALDAUF       | \$ 90.00    |
| 10/29/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300108990FR | 6411    | REGISTRATION FOR "INSTRUC | \$ 580.00   |
| 10/29/2015 | EDUCATION SERVICE CENTER REGION 6 | 19962300108990FR | 6411    | INSTRUCTIONAL COACHING FO | \$ 290.00   |
| 10/29/2015 | EDUCATORS OUTLET INC              | 2116110010424000 | 6399    | 105354 PLACE VALUE DICE,  | \$ 83.76    |
| 10/29/2015 | EDUCATORS OUTLET INC              | 2116110010424000 | 6399    | 122144 TRANSPARENT SPINNE | \$ 89.99    |
| 10/29/2015 | EDUCATORS OUTLET INC              | 2116110010424000 | 6399    | 122784 COLOR TILES, PLAST | \$ 343.92   |
| 10/29/2015 | EDUCATORS OUTLET INC              | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 46.59    |
| 10/29/2015 | GWENDOLYN F ELDER                 | 1996360000199C01 | 6411    | M REIMB WILLIS            | \$ 73.01    |
| 10/29/2015 | STACEY J ENGLISH                  | 199613S681199021 | 6411    | F REIMB AUSTIN            | \$ 10.22    |
| 10/29/2015 | STACEY J ENGLISH                  | 199613S681199021 | 6411    | M REIMB AUSTIN            | \$ 120.46   |
| 10/29/2015 | ENTERPRISE RENT A CAR             | 199636GG00391AAA | 6412    | RENTAL-CSHS-G-GOLF        | \$ 226.00   |
| 10/29/2015 | ENTERPRISE RENT A CAR             | 199636NP00399C03 | 6412    | RENTAL VEHICLE FOR COURTN | \$ 226.00   |
| 10/29/2015 | ENTERPRISE RENT A CAR             | 199636SC00199C01 | 6412    | CAR RENTAL FROM AUSTIN TX | \$ 46.99    |
| 10/29/2015 | ENTERPRISE RENT A CAR             | 199636SC00199C01 | 6412    | CAR RENTAL TO AUSTIN TX 1 | \$ 38.19    |
| 10/29/2015 | ENTERPRISE RENT A CAR             | 199641RC74399043 | 6411    | CAR RENTAL FOR MONICA JAM | \$ 195.30   |
| 10/29/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 9-28-15 - PDN RN SERVICES | \$ 446.25   |
| 10/29/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 9-28-15 - PDN RN SERVICES | \$ 165.75   |
| 10/29/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 9-29-15 - PDN LVN SERVICE | \$ 115.38   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|------|---------------------------|-----------|
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 9-30-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-1-15 - PDN LVN SERVICE | \$ 204.13 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-2-15 - PDN RN SERVICES | \$ 357.00 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-1-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-2-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-5-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-6-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-7-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-8-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-9-15 - PDN RN SERVICES | \$ 165.75 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-5-15 - PDN LVN SERVICE | \$ 248.50 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-6-15 - PDN LVN SERVICE | \$ 221.88 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-7-15 - PDN LVN SERVICE | \$ 248.50 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-8-15 - PDN LVN SERVICE | \$ 248.50 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-9-15 - PDN LVN SERVICE | \$ 248.50 |
| 10/29/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-5-15 - PDN RN SERVICES | \$ 446.25 |
| 10/29/2015 | EPS/SCHOOL SPECIALTY          | 199611EH00311003 | 6329 | ESTIMATED SHIPPING        | \$ 33.43  |
| 10/29/2015 | EPS/SCHOOL SPECIALTY          | 199611EH00311003 | 6329 | WORDLY WISE 3000 3RD EDIT | \$ 334.25 |
| 10/29/2015 | ESC REGION 20                 | 2116130010224000 | 6411 | DUAL LANGUAGE CONFERENCE  | \$ 500.00 |
| 10/29/2015 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | WASP SPRAY FREEZE         | \$ 260.74 |
| 10/29/2015 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 358.75 |
| 10/29/2015 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 67.41  |
| 10/29/2015 | EXXON/MOBIL BUSINESS CARD     | 1996110000322038 | 6412 | #003OUALLINE BOSTON       | \$ 51.82  |
| 10/29/2015 | EXXON/MOBIL BUSINESS CARD     | 199636BF00391AAA | 6412 | #009 FRASHURE             | \$ 87.02  |
| 10/29/2015 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062 | 6319 | STICK ON BUS NUMBERS FOR  | \$ 26.50  |
| 10/29/2015 | FASTENAL COMPANY              | 1996360000191AAA | 6249 | STEEL DROP ANCHORS FOR BE | \$ 54.49  |
| 10/29/2015 | FASTENAL COMPANY              | 1996510092599065 | 6319 | TOGGLE BOLTS              | \$ 61.25  |
| 10/29/2015 | FASTSERV SUPPLY INC           | 1996340092299062 | 6319 | PARTS AND BUS SUPPLIES    | \$ 230.31 |
| 10/29/2015 | FASTSERV SUPPLY INC           | 1996510092599065 | 6319 | EYE BOLTS USED AT CREEK V | \$ 16.00  |
| 10/29/2015 | KAREN Y FERGUSON              | 1996210080199038 | 6411 | F REIMB HUNTSVILLE        | \$ 17.08  |
| 10/29/2015 | KAREN Y FERGUSON              | 1996210080199038 | 6411 | M REIMB HUNTSVILLE        | \$ 120.56 |
| 10/29/2015 | FIRELIGHT BOOKS LLC           | 2246110099923000 | 6329 | BASIC ENGLISH ELEMENTS MI | \$ 370.00 |
| 10/29/2015 | FIRELIGHT BOOKS LLC           | 2246110099923000 | 6329 | LANGUAGE ARTS 1 ELEMENTS  | \$ 200.00 |
| 10/29/2015 | FIRELIGHT BOOKS LLC           | 2246110099923000 | 6329 | WORLD GEOGRAPHY ELEMENTS  | \$ 200.00 |
| 10/29/2015 | FIRELIGHT BOOKS LLC           | 2246110099923000 | 6399 | SHIPPING                  | \$ 143.00 |
| 10/29/2015 | FIRELIGHT BOOKS LLC           | 2246110099923000 | 6399 | US HISTORY ELEMENTS PRACT | \$ 180.00 |
| 10/29/2015 | FIRELIGHT BOOKS LLC           | 2246110099923000 | 6399 | WORLD GEOGRAPHY ELEMENTS  | \$ 240.00 |
| 10/29/2015 | FIRELIGHT BOOKS LLC           | 2246110099923000 | 6399 | WORLD HISTORY ELEMENTS PR | \$ 240.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|---------|---------------------------|-------------|
| 10/29/2015 | FIRST SOUTHWEST ASSET MGT INC   | 1996410074899048 | 6299    | U/L RFDG BONDS, SRS 2009, | \$ 940.00   |
| 10/29/2015 | FIRST SOUTHWEST ASSET MGT INC   | 1996410074899048 | 6299    | U/L TAX RFDG BONDS, SRS 2 | \$ 2,400.00 |
| 10/29/2015 | FIRST SOUTHWEST ASSET MGT INC   | 1996410074899048 | 6299    | U/L TAX RFDG, SRS 2004, A | \$ 1,150.00 |
| 10/29/2015 | FIRST SOUTHWEST ASSET MGT INC   | 1996410074899048 | 6299    | U/L TAX SCHL BLDG BONDS,  | \$ 4,795.00 |
| 10/29/2015 | FIRST SOUTHWEST ASSET MGT INC   | 1996410074899048 | 6299    | UNLMTD. TAX RFDG BONDS, S | \$ 380.00   |
| 10/29/2015 | FIRST SOUTHWEST ASSET MGT INC   | 1996410074899048 | 6299    | UNLTD TAX SCHL BLDG BONDS | \$ 1,200.00 |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350000199000 | 6341    | OCTOBER INVOICES          | \$ 226.06   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350000399000 | 6341    | OCTOBER INVOICES          | \$ 264.06   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350004199000 | 6341    | OCTOBER INVOICES          | \$ 81.02    |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350004299000 | 6341    | OCTOBER INVOICES          | \$ 137.64   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350010199000 | 6341    | OCTOBER INVOICES          | \$ 279.48   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350010299000 | 6341    | OCTOBER INVOICES          | \$ 142.68   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350010499000 | 6341    | OCTOBER INVOICES          | \$ 235.02   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350010599000 | 6341    | OCTOBER INVOICES          | \$ 108.28   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350010799000 | 6341    | OCTOBER INVOICES          | \$ 88.60    |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350010899000 | 6341    | OCTOBER INVOICES          | \$ 59.48    |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350010999000 | 6341    | OCTOBER INVOICES          | \$ 103.50   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350011099000 | 6341    | OCTOBER INVOICES          | \$ 92.26    |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350011199000 | 6341    | OCTOBER INVOICES          | \$ 81.96    |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350020199000 | 6341    | OCTOBER INVOICES          | \$ 195.08   |
| 10/29/2015 | FLOWERS BAKING COMPANY OF SAN   | 2406350020299000 | 6341    | OCTOBER INVOICES          | \$ 117.34   |
| 10/29/2015 | FORT BEND ISD                   | 199636GH00391AAA | 6412.FI | ENTRY-CSHS-G-BASKETBALL   | \$ 150.00   |
| 10/29/2015 | PAUL FUNDERBURG                 | 199636BF04191AAA | 6216    | CSMS VS NAVASOTA          | \$ 70.00    |
| 10/29/2015 | PAUL FUNDERBURG                 | 199636BF04191AAA | 6216    | CSMS VS NAVASOTA TVL      | \$ 15.00    |
| 10/29/2015 | GAAS REFRIGERATION INC          | 1996510092599065 | 6299    | ICE MACHINE REPAIRS       | \$ 543.43   |
| 10/29/2015 | GALE/CENGAGE LEARNING INC       | 1996120000399003 | 6399    | ANNUAL HOSTING FEE        | \$ 50.00    |
| 10/29/2015 | LADISLALO GARCIA                | 199636BF04191AAA | 6216    | CSMS VS MANCE PARK        | \$ 35.00    |
| 10/29/2015 | LADISLALO GARCIA                | 199636BF04191AAA | 6216    | CSMS VS MANCE PK TVL      | \$ 15.00    |
| 10/29/2015 | GBC NORTH AMERICAN DIRECT SALES | 19961100101110SK | 6249    | EXTENTED MAINTENANCE AGRE | \$ 555.30   |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350000199000 | 6341    | OCTOBER INVOICES          | \$ 5,115.87 |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350000199000 | 6342    | OCTOBER INVOICES          | \$ 655.99   |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350000399000 | 6341    | OCTOBER INVOICES          | \$ 5,284.15 |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350000399000 | 6342    | OCTOBER INVOICES          | \$ 762.88   |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350004199000 | 6341    | OCTOBER INVOICES          | \$ 2,338.78 |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350004199000 | 6342    | OCTOBER INVOICES          | \$ 267.16   |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350004299000 | 6341    | OCTOBER INVOICES          | \$ 2,622.86 |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350004299000 | 6342    | OCTOBER INVOICES          | \$ 315.25   |
| 10/29/2015 | GLAZIER FOODS CORP              | 2406350010199000 | 6341    | OCTOBER INVOICES          | \$ 1,837.87 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6342    | OCTOBER INVOICES          | \$ 171.06   |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6341    | OCTOBER INVOICES          | \$ 2,469.10 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6342    | OCTOBER INVOICES          | \$ 183.80   |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6341    | OCTOBER INVOICES          | \$ 2,879.49 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6342    | OCTOBER INVOICES          | \$ 185.27   |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6341    | OCTOBER INVOICES          | \$ 2,106.61 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6342    | OCTOBER INVOICES          | \$ 95.88    |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6341    | OCTOBER INVOICES          | \$ 1,756.73 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6341    | OCTOBER INVOICES          | \$ 1,709.70 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6342    | OCTOBER INVOICES          | \$ 208.77   |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6341    | OCTOBER INVOICES          | \$ 2,134.85 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6342    | OCTOBER INVOICES          | \$ 63.37    |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6341    | OCTOBER INVOICES          | \$ 1,586.21 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6342    | OCTOBER INVOICES          | \$ 119.05   |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6341    | OCTOBER INVOICES          | \$ 2,070.19 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6342    | OCTOBER INVOICES          | \$ 129.23   |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6341    | OCTOBER INVOICES          | \$ 3,462.33 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342    | OCTOBER INVOICES          | \$ 256.02   |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341    | OCTOBER INVOICES          | \$ 2,531.62 |
| 10/29/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342    | OCTOBER INVOICES          | \$ 139.29   |
| 10/29/2015 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343    | OCTOBER INVOICES          | \$ 302.95   |
| 10/29/2015 | DONALD A GOODIE JR           | 199636BF04291AAA | 6216    | AMCMS VS MANCE PARK       | \$ 35.00    |
| 10/29/2015 | DONALD A GOODIE JR           | 199636BF04291AAA | 6216    | AMCMS VS MANCE PK TVL     | \$ 15.00    |
| 10/29/2015 | RYAN GOODWYN                 | 1996360000191AAA | 6495    | NTL SWIMCOACHES ASSOC     | \$ 130.00   |
| 10/29/2015 | RYAN GOODWYN                 | 1996360000191AAA | 6495    | TX SWIMCOACHES ASSOC      | \$ 75.00    |
| 10/29/2015 | GOODYEAR AUTO SERVICE CENTER | 1996340092299062 | 6319    | REPAIR SCHOOL BUS TIRE AN | \$ 435.42   |
| 10/29/2015 | GOPHER SPORT                 | 19961100110110GP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 29.53    |
| 10/29/2015 | GOPHER SPORT                 | 19961100110110GP | 6399    | RAINBOW FITPRO MESH VESTS | \$ 173.70   |
| 10/29/2015 | GOPHER SPORT                 | 19961100201110OW | 6399    | MVP RACE TIMER (ITEM #11- | \$ 1,241.10 |
| 10/29/2015 | GOPHER SPORT                 | 7146610089599000 | 6399    | GY43-506 DURA HOOP        | \$ 58.45    |
| 10/29/2015 | GOPHER SPORT                 | 7146610089599000 | 6399    | GY71-314 RAINBOW UTILITY  | \$ 40.45    |
| 10/29/2015 | GOPHER SPORT                 | 7146610089599000 | 6399    | GY71-778 RAINBOW ULTRAFLI | \$ 59.75    |
| 10/29/2015 | GRAINGER/W W GRAINGER INC    | 1996510092599065 | 6319    | FAN BLADE AND COVER USED  | \$ 166.55   |
| 10/29/2015 | GRAND STATION ENTERTAINMENT  | 8656             | 2191.88 | LANE CHARGES, SPECIAL OLY | \$ 45.00    |
| 10/29/2015 | GUARDIAN REPAIR & PARTS      | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 422.60   |
| 10/29/2015 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 3,067.25 |
| 10/29/2015 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 176.68   |
| 10/29/2015 | HALL PASS                    | 19961100105110RP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 13.74    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|---------|---------------------------|-------------|
| 10/29/2015 | HALL PASS                     | 19961100105110RP | 6399    | NAME BADGES 300/ROLL      | \$ 160.00   |
| 10/29/2015 | JON HALL                      | 1996510092499064 | 6411    | REIMB M/PKG/F AUSTIN      | \$ 51.90    |
| 10/29/2015 | JON HALL                      | 1996510092699066 | 6411    | REIMB M/PKG/F AUSTIN      | \$ 51.90    |
| 10/29/2015 | JON HALL                      | 1996510092899065 | 6411    | REIMB M/PKG/F AUSTIN      | \$ 103.80   |
| 10/29/2015 | KRISTIANA HAMILTON            | 19962300104990SV | 6411    | M ADV HOU/WASHDC          | \$ 123.68   |
| 10/29/2015 | CYNTHIA LEA INC - DBA         | 205633HE81124000 | 6399    | HAPPI NAPPI 9A KALEIDOSCO | \$ 468.00   |
| 10/29/2015 | CYNTHIA LEA INC - DBA         | 205633HE81124000 | 6399    | SHIPPING                  | \$ 31.53    |
| 10/29/2015 | JEFF HARRIS                   | 1996410070299081 | 6419    | F REIMB AUS TASA/TASB     | \$ 20.99    |
| 10/29/2015 | JEFF HARRIS                   | 1996410070299081 | 6419    | M REIMB AUS TASA/TASB     | \$ 123.68   |
| 10/29/2015 | HAYS CONSOLIDATED HIGH SCHOOL | 199636GH00391AAA | 6412.FI | ENTRY-CSHS-G-BASKETBALL   | \$ 300.00   |
| 10/29/2015 | BRIAN HERBST                  | 199636BF00391AAA | 6216    | CS VS AMC                 | \$ 80.00    |
| 10/29/2015 | BRIAN HERBST                  | 199636BF00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 10/29/2015 | BRIAN HERBST                  | 199636BF04191AAA | 6216    | CSMS VS MANCE PARK        | \$ 50.00    |
| 10/29/2015 | HERO K12 LLC                  | 1996110004211042 | 6397    | FREIGHT                   | \$ 10.00    |
| 10/29/2015 | HERO K12 LLC                  | 1996110004211042 | 6397    | PTRAC-TEMP-ID PLASCO TRAC | \$ 200.00   |
| 10/29/2015 | HERO K12 LLC                  | 1996110004211042 | 6397    | PTRAC-MAIN-PTR PT1000 FAS | \$ 599.00   |
| 10/29/2015 | HERO K12 LLC                  | 1996110004211042 | 6397    | SYM-LS2208AZU LLS2208 DT  | \$ 199.00   |
| 10/29/2015 | HERO K12 LLC                  | 1996110004211042 | 6397    | TRAINING-HERO WEB BASED U | \$ 350.00   |
| 10/29/2015 | HERO K12 LLC                  | 1996110004211042 | 6397    | TRAINING-INSTALL          | \$ 175.00   |
| 10/29/2015 | KAPRICE HILL                  | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN          | \$ 70.00    |
| 10/29/2015 | KAPRICE HILL                  | 199636BF04291AAA | 6216    | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 10/29/2015 | HOBART SERVICE                | 2406350010799000 | 6319    | HSG, ASM, SEAL            | \$ 453.71   |
| 10/29/2015 | HOBART SERVICE                | 2406350010299000 | 6319    | 00-435968-0001 HOBARD VA  | \$ 232.49   |
| 10/29/2015 | JULIA A HOLLIDAY              | 1996510092399063 | 6411    | F REIMB ALLEN, TX         | \$ 49.32    |
| 10/29/2015 | HOUGHTON MIFFLIN              | 4106110099911063 | 6321    | HMH GO MATH! TEXAS STUDEN | \$ 3,165.60 |
| 10/29/2015 | HOUGHTON MIFFLIN              | 4106110099911063 | 6321    | SCIENCEFUSION TEXAS STUDE | \$ 7,972.10 |
| 10/29/2015 | HUGHES SUPPLY INC             | 199651NA82199061 | 6319    | PLUMBING SUPPLIES USED AT | \$ 16.77    |
| 10/29/2015 | HUGHES SUPPLY INC             | 1996510092599065 | 6319    | PLUMBING PARTS USED AT CS | \$ 212.91   |
| 10/29/2015 | HUGHES SUPPLY INC             | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 44.21    |
| 10/29/2015 | J CODYS RESTAURANT LP         | 4616360000399000 | 6499    | CATERING FOR 30 PEOPLE ON | \$ 301.00   |
| 10/29/2015 | MONICA L JAMES                | 1996410074399043 | 6411    | F REIMB ROUNDROCK         | \$ 22.31    |
| 10/29/2015 | MONICA L JAMES                | 1996410074399043 | 6411    | M REIMB NEWCANNEY         | \$ 94.73    |
| 10/29/2015 | MONICA L JAMES                | 1996410074399043 | 6411    | M REIMB ROUNDROCK         | \$ 115.97   |
| 10/29/2015 | MONICA L JAMES                | 199641RC74399043 | 6411    | F REIMB TABE ELPASO       | \$ 114.40   |
| 10/29/2015 | MONICA L JAMES                | 199641RC74399043 | 6411    | M REIMB ELPASO TABE       | \$ 109.57   |
| 10/29/2015 | MONICA L JAMES                | 199641RC74399043 | 6411    | PKG REIMB TABE            | \$ 61.00    |
| 10/29/2015 | JACKIE JANACEK                | 1996530074699046 | 6411    | F REIMB HUNTSVILLE        | \$ 15.68    |
| 10/29/2015 | JACKIE JANACEK                | 1996530074699046 | 6411    | M REIMB HUNTSVILLE        | \$ 62.10    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|------|---------------------------|---------------|
| 10/29/2015 | JACKIE JANACEK                 | 1996530074699046 | 6411 | REIMB AIRFARE PALMSPG     | \$ 727.20     |
| 10/29/2015 | JACKIE JANACEK                 | 1996530074699046 | 6411 | REIMB BAGGAGE CLAIMS      | \$ 100.00     |
| 10/29/2015 | JACKIE JANACEK                 | 1996530074699046 | 6411 | REIMB DESERT RNTALCAR     | \$ 48.00      |
| 10/29/2015 | JACKIE JANACEK                 | 1996530074699046 | 6411 | REIMB MEALS PALMSPRNG     | \$ 320.88     |
| 10/29/2015 | JACKIE JANACEK                 | 1996530074699046 | 6411 | REIMB PKG CS AIRPORT      | \$ 35.00      |
| 10/29/2015 | JACKIE JANACEK                 | 1996530074699046 | 6411 | RIEMB CAB PALMSPRG        | \$ 26.95      |
| 10/29/2015 | MICHELLE L JEDLICKA            | 199636SC00199C01 | 6412 | REIMB CAB DESMOINES       | \$ 25.00      |
| 10/29/2015 | MICHELLE L JEDLICKA            | 199636SC00199C01 | 6412 | REIMB F DESMOINES         | \$ 58.79      |
| 10/29/2015 | NICOLE JESKE                   | 1996530072699TTK | 6499 | OCTOBER TRAVEL            | \$ 144.43     |
| 10/29/2015 | VALERIE JOCHEN                 | 1996410070299081 | 6419 | HOTEL REIMB TASA/TASB     | \$ 271.04     |
| 10/29/2015 | VALERIE JOCHEN                 | 1996410070299081 | 6419 | M REMIB TASA/TASB AUS     | \$ 123.68     |
| 10/29/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM001990A3 | 6629 | A&M CONSOLIDATED HIGH SCH | \$ 488,477.18 |
| 10/29/2015 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | BLOWER MOTOR USED AT AMCM | \$ 111.94     |
| 10/29/2015 | JUNIOR LIBRARY GUILD           | 461612LI10799000 | 6329 | E CATEGORY                | \$ 171.00     |
| 10/29/2015 | JUNIOR LIBRARY GUILD           | 461612LI10799000 | 6329 | E+ CATEGORY               | \$ 171.00     |
| 10/29/2015 | JUNIOR LIBRARY GUILD           | 461612LI10799000 | 6329 | GE CATEGORY               | \$ 198.00     |
| 10/29/2015 | JUNIOR LIBRARY GUILD           | 461612LI10799000 | 6329 | HE CATEGORY               | \$ 171.00     |
| 10/29/2015 | JUNIOR LIBRARY GUILD           | 461612LI10799000 | 6329 | SCHOOL LIBRARY JOURNAL    | \$ 72.00      |
| 10/29/2015 | JW PEPPER AND SON INC          | 19961100201110OW | 6399 | BEETHOVENS NINTH (ITEM #1 | \$ 30.00      |
| 10/29/2015 | JW PEPPER AND SON INC          | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.99       |
| 10/29/2015 | KONE INC                       | 1996510092599065 | 6299 | MAINT COVERAGE FOR ELEVAT | \$ 2,502.15   |
| 10/29/2015 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | BUS PARTS AND SUPPLIES    | \$ 670.96     |
| 10/29/2015 | KYRISH TRUCK CENTER OF BRYAN   | 1996510092699066 | 6319 | GROUNDS MOWER PARTS       | \$ 952.82     |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | FN2924CX LLISTENING HEADP | \$ 109.25     |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | JJ965 MOBILE LISTENING CE | \$ 236.55     |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | LM165 BOOK BINS           | \$ 37.05      |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | RE395X SPANISH STORYBOOK  | \$ 189.05     |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | RE535X SPANISH STORYBOOK  | \$ 198.55     |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | RE605X SPANISH SOTRYBOOK  | \$ 208.05     |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | RE870X SPANISH STORYBOOK  | \$ 198.55     |
| 10/29/2015 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | RE940X SPANISH STORYBOOK  | \$ 198.55     |
| 10/29/2015 | WILLIAM LARTIGUE JR            | 199636BF04291AAA | 6216 | AMCMS VS MANCE PARK       | \$ 35.00      |
| 10/29/2015 | WILLIAM LARTIGUE JR            | 199636BF04291AAA | 6216 | AMCMS VS MANCE PK TVL     | \$ 15.00      |
| 10/29/2015 | LAWSON PRODUCTS INC            | 1996340092299062 | 6319 | HOSE FITTINGS CLAMPS O RI | \$ 87.51      |
| 10/29/2015 | LEARNING A-Z                   | 19961100109110CV | 6399 | RAZ-KIDS.COM - NEW - 2 CL | \$ 199.90     |
| 10/29/2015 | LEARNING A-Z                   | 19961100109110CV | 6399 | REZ-KIDS.COM - NEW - 2 CL | \$ 199.90     |
| 10/29/2015 | LEARNING A-Z                   | 19961100109110CV | 6399 | RAZ-KIDS.COM - NEW - 2 CL | \$ 199.90     |
| 10/29/2015 | MONICA LEDEZMA                 | 4616330081299000 | 6499 | REIMB BV HEALTH DEPT      | \$ 10.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 10/29/2015 | LISLE VIOLIN SHOP                   | 199611OR04211042 | 6249 | INVOICE 1633721 CLEANING/ | \$ 50.00  |
| 10/29/2015 | LISLE VIOLIN SHOP                   | 199611OR04211042 | 6249 | INVOICE 1633722 CLEAN/POL | \$ 40.00  |
| 10/29/2015 | LISLE VIOLIN SHOP                   | 199611OR00111001 | 6399 | ORCHESTRA INSTRUMENT REPA | \$ 90.00  |
| 10/29/2015 | LITERACY RESOURCES, INC.            | 2116110010424000 | 6399 | ENGLISH KINDER CURRICULUM | \$ 74.99  |
| 10/29/2015 | LITERACY RESOURCES, INC.            | 2116110010424000 | 6399 | ENGLISH PRIMARY CURRICULU | \$ 74.99  |
| 10/29/2015 | LITERACY RESOURCES, INC.            | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.00  |
| 10/29/2015 | LITERACY RESOURCES, INC.            | 2116110010424000 | 6399 | SPANISH CURRICULUM BEGINN | \$ 74.99  |
| 10/29/2015 | LITERACY RESOURCES, INC.            | 2116110010424000 | 6399 | SPANISH CURRICULUM DEVELO | \$ 74.99  |
| 10/29/2015 | RICK LITTLETON                      | 199636BF04191AAA | 6216 | CSMS VS NAVASOTA          | \$ 70.00  |
| 10/29/2015 | RICK LITTLETON                      | 199636BF04191AAA | 6216 | CSMS VS NAVASOTA TVL      | \$ 15.00  |
| 10/29/2015 | LONGHORN BUS SALES LLC              | 1996340092299062 | 6319 | SCHOOL BUS PARTS          | \$ 996.73 |
| 10/29/2015 | LRP PUBLICATIONS INC                | 1996210088123031 | 6329 | BOOK- WHAT TO DO WHEN...T | \$ 54.75  |
| 10/29/2015 | LRP PUBLICATIONS INC                | 1996210088123031 | 6329 | SHIPPING & HANDLING       | \$ 5.50   |
| 10/29/2015 | MAGAZINE SUBSCRIPTIONS PTP          | 1996120000399003 | 6329 | MAGAZINE SUBSCRIPTIONS PT | \$ 669.43 |
| 10/29/2015 | MARGIE F MARTINEZ                   | 1996230000226002 | 6499 | FUDDRICKERS               | \$ 103.59 |
| 10/29/2015 | AMY MASON                           | 2246130020223000 | 6411 | F REIMB 3X NAVASOTA       | \$ 35.57  |
| 10/29/2015 | AMY MASON                           | 2246130020223000 | 6411 | M REIMB 3X NAVASOTA       | \$ 72.85  |
| 10/29/2015 | MATHCOUNTS FOUNDATION               | 1996360004199C41 | 6412 | MATHCOUNTS COMPETITION SE | \$ 140.00 |
| 10/29/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996360004199C41 | 6412 | CONTEST AMC 8 CONTEST     | \$ 42.00  |
| 10/29/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996360004199C41 | 6412 | EXPEDITED REGISTRATION &  | \$ 65.00  |
| 10/29/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996360004199C41 | 6412 | SOLUTIONS AMC 8 OLUTIONS  | \$ 9.00   |
| 10/29/2015 | MATHEMATICS OLYMPIADS FOR ELEM      | 1996110020221033 | 6399 | 5TH GRADE DIVISION E      | \$ 109.00 |
| 10/29/2015 | MATHEMATICS OLYMPIADS FOR ELEM      | 1996110020221033 | 6399 | 6TH GRADE DIVISION E      | \$ 109.00 |
| 10/29/2015 | HADEN MATTKE                        | 199636BF04291AAA | 6216 | AMCMS VS RAYBURN          | \$ 70.00  |
| 10/29/2015 | HADEN MATTKE                        | 199636BF04291AAA | 6216 | AMCMS VS RAYBURN TVL      | \$ 15.00  |
| 10/29/2015 | GREG S MCINTYRE                     | 1996210081199021 | 6411 | F REIMB AUSTIN TASA       | \$ 115.19 |
| 10/29/2015 | GREG S MCINTYRE                     | 1996210081199021 | 6411 | M REIMB AUSTIN TASA       | \$ 123.68 |
| 10/29/2015 | LISA A MCINTYRE                     | 199613S681199021 | 6411 | F REIMB AUSTIN            | \$ 10.22  |
| 10/29/2015 | ADAM MOTHERSOLE                     | 199636BD00199C01 | 6412 | EXXON FUEL PENSKE RNT     | \$ 38.90  |
| 10/29/2015 | MOTION INDUSTRIES INC               | 1996510092699066 | 6319 | SAFETY SUPPLIES - GROUNDS | \$ 75.84  |
| 10/29/2015 | MOVIE LICENSING USA                 | 19961100202110CG | 6399 | ANNUAL PUBLIC PERFORMANCE | \$ 144.00 |
| 10/29/2015 | MRC ENTERPRISES                     | 199636UL00399C03 | 6399 | CI&E TESTS & ONLINE ACCES | \$ 100.00 |
| 10/29/2015 | MRC ENTERPRISES                     | 199636UL00399C03 | 6399 | LIT CRIT TEST & ONLINE AC | \$ 90.00  |
| 10/29/2015 | MRC ENTERPRISES                     | 199636UL00399C03 | 6399 | SOCIAL STUDIES TESTS & ON | \$ 90.00  |
| 10/29/2015 | MRC ENTERPRISES                     | 199636UL00199C01 | 6399 | CI&E INVITATIONAL TEST    | \$ 75.00  |
| 10/29/2015 | MRC ENTERPRISES                     | 199636UL00199C01 | 6399 | SOCIAL STUDIES INVITATION | \$ 75.00  |
| 10/29/2015 | MYERS TIRE SUPPLY DISTRI BUTION INC | 1996340092299062 | 6319 | TIRE SUPPLIES             | \$ 141.84 |
| 10/29/2015 | N2 LEARNING LC                      | 19962300105990RP | 6411 | ROBYN JONES 11/12/15      | \$ 250.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | NAPA AUTO PARTS                  | 1996110000122038 | 6399 | SUPPLIES FOR AG @ AMCHS   | \$ 315.51   |
| 10/29/2015 | NAPA AUTO PARTS                  | 1996510092599065 | 6319 | BATTERY FOR T-3           | \$ 167.98   |
| 10/29/2015 | NAPA AUTO PARTS                  | 1996510092599065 | 6319 | GREASE GUN                | \$ 33.22    |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - BLA | \$ 6.24     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - BLU | \$ 7.80     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - BRO | \$ 4.68     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - GRE | \$ 6.24     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - PEA | \$ 1.56     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - RED | \$ 6.24     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - WHI | \$ 9.36     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT - YEL | \$ 1.56     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT- MAGE | \$ 6.24     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT- ORAN | \$ 4.68     |
| 10/29/2015 | NASCO                            | 461636S500199000 | 6343 | NASCO TEMPERA PAINT- PURP | \$ 6.24     |
| 10/29/2015 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 10/29/2015 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | NES686 VOCAB GAMES - HOME | \$ 16.95    |
| 10/29/2015 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | NES687 VOCAB GAMES - CLOT | \$ 16.95    |
| 10/29/2015 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | NES688 VOCAB GAMES - SCHO | \$ 16.95    |
| 10/29/2015 | CASEY NEAL                       | 1996530074699046 | 6411 | F REIMB HUNTSVILLE        | \$ 16.76    |
| 10/29/2015 | CASEY NEAL                       | 1996530074699046 | 6411 | M REIMB HUNTSVILLE        | \$ 62.10    |
| 10/29/2015 | CASEY NEAL                       | 1996530074699046 | 6411 | REIMB AIRFARE PALMSPG     | \$ 727.20   |
| 10/29/2015 | CASEY NEAL                       | 1996530074699046 | 6411 | REIMB BAGGAGE CLAIMS      | \$ 120.00   |
| 10/29/2015 | CASEY NEAL                       | 1996530074699046 | 6411 | REIMB CAB PALMSPGS        | \$ 26.95    |
| 10/29/2015 | CASEY NEAL                       | 1996530074699046 | 6411 | REIMB MEALS PALMSPGS      | \$ 230.79   |
| 10/29/2015 | DOROTHY NEVILL                   | 199636GV00191AAA | 6216 | AMC VS CANEYCREEK         | \$ 80.00    |
| 10/29/2015 | DOROTHY NEVILL                   | 199636GV00191AAA | 6216 | AMC VS CANEYCREEK TVL     | \$ 42.55    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | BLOOD CAPS 10 PK          | \$ 19.50    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | FLEET STREET BLOODWORKS - | \$ 70.00    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | GAM GOBO REALISTIC STARS  | \$ 45.75    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | GLOW TAPE 1X10YD ROLL     | \$ 14.35    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | GLOW TAPE ARROWS 2" PKG O | \$ 24.30    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | MENS SUIT SUSPENDERS - BL | \$ 24.75    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | SHIPPING & HANDLING       | \$ 26.00    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | SQUIRT BLOOD              | \$ 26.00    |
| 10/29/2015 | NORCOSTCO INC                    | 199611DM00311003 | 6399 | STARTER SPIKE STACK - 4 F | \$ 23.90    |
| 10/29/2015 | OAK FARMS DAIRY                  | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 1,629.07 |
| 10/29/2015 | OAK FARMS DAIRY                  | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 1,343.61 |
| 10/29/2015 | OAK FARMS DAIRY                  | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 692.69   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | OAK FARMS DAIRY              | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 1,021.72 |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350010199000 | 6341 | OCTOBER INVOICES          | \$ 1,329.57 |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350010299000 | 6341 | OCTOBER INVOICES          | \$ 1,385.55 |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350010499000 | 6341 | OCTOBER INVOICES          | \$ 1,273.62 |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 979.71   |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350010799000 | 6341 | OCTOBER INVOICES          | \$ 531.86   |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350010899000 | 6341 | OCTOBER INVOICES          | \$ 909.79   |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350010999000 | 6341 | OCTOBER INVOICES          | \$ 1,105.71 |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350011099000 | 6341 | OCTOBER INVOICES          | \$ 1,063.70 |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350011199000 | 6341 | OCTOBER INVOICES          | \$ 713.80   |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350020199000 | 6341 | OCTOBER INVOICES          | \$ 1,511.54 |
| 10/29/2015 | OAK FARMS DAIRY              | 2406350020299000 | 6341 | OCTOBER INVOICES          | \$ 673.23   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996340092299062 | 6319 | TR SUPP CR F.MASK         | \$ (107.13) |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | KK SUPP N.BARTKE          | \$ 197.87   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996410074499044 | 6399 | BO SUPP D.KELLY           | \$ 160.88   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | CT AMCHS SUP PETERSON     | \$ 106.16   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | CT AMCHS SUP PETERSON     | \$ 35.98    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 19961100105110RP | 6399 | RP SUP J.BRATCHER         | \$ 68.59    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 199611SC04211042 | 6399 | AMCMS SUP C.RODRIQUEZ     | \$ 54.89    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 199613S381199021 | 6399 | PRINTING POSTERS 24X36"   | \$ 519.60   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996530074699046 | 6397 | COMP SER.FURN SAMPLE      | \$ 229.99   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 19961100105110RP | 6399 | RP SUP B.SHIMEK           | \$ 76.89    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | CT AMCHS SUP T.CASTO      | \$ 29.99    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 2406350093299000 | 6399 | DRUM FOR PRINTER          | \$ 94.49    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 19961200111990SC | 6399 | ITEM# A55160-ADDRESS LABE | \$ 23.52    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 19961200111990SC | 6399 | ITEM# A55434-REMOVABLE LA | \$ 12.48    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 19961100102110CH | 6399 | #L9D303/357PK LR44 BATTER | \$ 89.00    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996120000199001 | 6399 | ONLINE ORDER FOR COLORED  | \$ 131.02   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996230000199001 | 6399 | BROTHER TONER TN 450 FOR  | \$ 86.30    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996310000199001 | 6399 | BROTHER TONER FOR 4750E F | \$ 126.62   |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | OFFICE DEPOT KRAFT CLASP  | \$ 54.74    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399 | PEDAFLEX - STANDARD EXPAN | \$ 44.07    |
| 10/29/2015 | OFFICE MAX NORTH AMERICA INC | 199613S681199021 | 6399 | OFFICE SUPPLIES FOR OFFIC | \$ 99.94    |
| 10/29/2015 | ORIENTAL TRADING COMPANY INC | 205661PI81124000 | 6399 | IN-5/592 DIE CAST RACE CA | \$ 47.01    |
| 10/29/2015 | ROBERT D OWENS               | 1996360000391AAA | 6411 | M REIMB THSCA             | \$ 219.14   |
| 10/29/2015 | PALOS SPORTS, INC            | 7146610089599000 | 6399 | 10195 - RHINO SOFTEEZE SO | \$ 55.99    |
| 10/29/2015 | PALOS SPORTS, INC            | 7146610089599000 | 6399 | 21037 - HALF CONES        | \$ 10.90    |
| 10/29/2015 | PALOS SPORTS, INC            | 7146610089599000 | 6399 | 66294 - UNTRAL-MESH VEST  | \$ 279.98   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | THUC-KHANH PARK                  | 199613S681199021 | 6411 | F REIMB AUSTIN            | \$ 10.22    |
| 10/29/2015 | DEBRA E PARKS                    | 1996410074499044 | 6411 | HOTEL REIMB TASBO         | \$ 353.06   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | ABAS-3 INFNT&PRSCHL SP PR | \$ 150.00   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | ABAS-3 SCHOOL SP PRNT FM  | \$ 150.00   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | ABAS-3 SCORING ASSISTANT, | \$ 525.00   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | BASC-3 RTNG SCL STR ST W/ | \$ 2,952.00 |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | BASC-3 SDH REC FORM (25), | \$ 330.00   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | BASC-3 STR ST W/SCR SUBS  | \$ 807.00   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | KTEA-3 COMP WE LEVEL 2 BK | \$ 56.00    |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | KTEA-3 COMP WE LEVEL 3 BK | \$ 56.00    |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | SHIPPING                  | \$ 201.04   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | SP2 Q-GLOBAL SUMMARY REPO | \$ 80.00    |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | CELF-5 RECORD FORMS - AGE | \$ 307.60   |
| 10/29/2015 | PEARSON ASSESSMENTS              | 2246310088123000 | 6399 | SHIPPING & HANDLING       | \$ 18.46    |
| 10/29/2015 | PENSKE TRUCK LEASING CO LP       | 199636BF00191AAA | 6412 | RENTAL-AMCHS-FB-RENTAL TR | \$ 142.51   |
| 10/29/2015 | PENSKE TRUCK LEASING CO LP       | 199636BF00391AAA | 6412 | RENTAL TRUCK W/LIFT-CSHS- | \$ 156.86   |
| 10/29/2015 | PETAL PATCH FLORIST              | 1996230000226002 | 6399 | 4 BALLOONS FOR BOSSES-MAR | \$ 20.00    |
| 10/29/2015 | PETAL PATCH FLORIST              | 1996230000226002 | 6399 | 4 BASKETS FOR BOSSES DAY- | \$ 180.00   |
| 10/29/2015 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6399 | CLASSRM SUPPLIES          | \$ 15.92    |
| 10/29/2015 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6399 | NIGHT LIGHT               | \$ 2.69     |
| 10/29/2015 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961300109990CV | 6499 | CANDY/STAFF DEV           | \$ 14.98    |
| 10/29/2015 | PETTY CASH-CSHS 003              | 1996310000399003 | 6399 | SIGNATURE STAMP           | \$ 44.98    |
| 10/29/2015 | PETTY CASH-CSHS 003              | 1996330000399003 | 6399 | FIRE PROCEDURE CARDS      | \$ 60.99    |
| 10/29/2015 | PETTY CASH-CSHS 003              | 199636UL00399C03 | 6411 | UIL MEAL PURCHASE         | \$ 6.00     |
| 10/29/2015 | PETTY CASH-CSHS 003              | 461636DM00399000 | 6399 | CLEAR WIRE                | \$ 7.99     |
| 10/29/2015 | PETTY CASH-CSHS 003              | 461636DM00399000 | 6399 | TROJAN REG DRY            | \$ 12.79    |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 19961200111990SC | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00   |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 19961200111990SC | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,500.00 |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 19961200111990SC | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 19961200104990SV | 6329 | ADDITIONAL SCHLESSINGER M | \$ 495.00   |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 19961200104990SV | 6329 | K-8 SUPER CORE (2014) REN | \$ 1,250.00 |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 19961200104990SV | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 1996111201110ET  | 6399 | K-8 SUPER CORE (2014) REN | \$ 1,250.00 |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 1996111201110ET  | 6399 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 1996120004199041 | 6329 | K-12 SUPER CORE (2014) RE | \$ 2,750.00 |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 1996120004199041 | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 1996120000399003 | 6329 | K-12 SUPER CORE (2014) RE | \$ 2,750.00 |
| 10/29/2015 | PIRAINO CONSULTING, INC.         | 1996120000399003 | 6329 | MHA AND SOFTWARE UPGRADE  | \$ 400.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 10/29/2015 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996230000399003 | 6269 | RUNNING PO FOR LEASING FE | \$ 552.00    |
| 10/29/2015 | PIZZA HUT                           | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 1,098.20  |
| 10/29/2015 | PIZZA HUT                           | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 1,661.05  |
| 10/29/2015 | PIZZA HUT                           | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 993.85    |
| 10/29/2015 | PIZZA HUT                           | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 368.35    |
| 10/29/2015 | PIZZA HUT                           | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 20.85     |
| 10/29/2015 | POSITIVE PROMOTIONS INC             | 199641DW74399043 | 6399 | MAGNET ON BACK ALLIGATOR  | \$ 150.00    |
| 10/29/2015 | POSITIVE PROMOTIONS INC             | 199641DW74399043 | 6399 | ONE TIME SET UP CHARGE    | \$ 40.00     |
| 10/29/2015 | POSITIVE PROMOTIONS INC             | 199641DW74399043 | 6399 | RECRUITTING PENS WITH CSI | \$ 247.50    |
| 10/29/2015 | POSITIVE PROMOTIONS INC             | 199641DW74399043 | 6399 | SET UP FEE                | \$ 20.00     |
| 10/29/2015 | POSITIVE PROMOTIONS INC             | 199641DW74399043 | 6399 | SHIPPING CHARGE           | \$ 41.74     |
| 10/29/2015 | PRAXAIR DISTRIBUTION INC            | 1996340092299062 | 6319 | CYLINDER RENTAL MONTHLY A | \$ 29.15     |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | ABAS-3 COMP KIT W/UNLIM U | \$ 450.00    |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | ABAS-3 INF & PRESCH TEACH | \$ 150.00    |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | ABAS-3 SCHOOL-PARENT FORM | \$ 750.00    |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | ABAS-3 SCHOOL-TEACHER FOR | \$ 750.00    |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | GARS-3 EXAMINERS MANUAL,  | \$ 511.00    |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | GARS-3 SUMMARY/RESPONSE F | \$ 177.00    |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | SAED-2 RATING SCALE (25), | \$ 50.00     |
| 10/29/2015 | PRO-ED INC                          | 2246310088123000 | 6399 | SHIPPING                  | \$ 283.80    |
| 10/29/2015 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 84.24     |
| 10/29/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 431.00    |
| 10/29/2015 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | DRY ERASE BOARD CLEANER E | \$ 81.50     |
| 10/29/2015 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | DRY ERASE BOARD ERASERS I | \$ 63.00     |
| 10/29/2015 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | DRY ERASE MARKERS CHISEL  | \$ 319.50    |
| 10/29/2015 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | GLOVES DISPOSABLE LATEX F | \$ 415.00    |
| 10/29/2015 | MARLA RAMIREZ                       | 1996210081124033 | 6411 | M REIMB HOUSTON ACET      | \$ 178.78    |
| 10/29/2015 | ASHLEY RAYNOR                       | 199636GV00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 80.00     |
| 10/29/2015 | REALLY GOOD STUFF INC               | 2116110010424000 | 6399 | 161762AJP DISPLAY NUMBERS | \$ 104.97    |
| 10/29/2015 | REALLY GOOD STUFF INC               | 2116110010424000 | 6399 | 702616 SENTENCE STRIPS, B | \$ 149.75    |
| 10/29/2015 | REALLY GOOD STUFF INC               | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 35.66     |
| 10/29/2015 | RECORDS CONSULTANTS INC             | 1996510092399063 | 6299 | ANNUAL DESTRUCTION OF REC | \$ 1,611.00  |
| 10/29/2015 | ERNEST W REED                       | 1996360000191AAA | 6411 | M REIMB WILLIS            | \$ 87.98     |
| 10/29/2015 | RUBBER FLOORING SYSTEMS, INC        | 1996360000191AAA | 6249 | REGUPOL AKTIV FLOORING F  | \$ 29,723.10 |
| 10/29/2015 | SAM'S CLUB DIRECT                   | 1996110000111001 | 6399 | SUPPLIES FOR 2015-2016 SC | \$ 156.00    |
| 10/29/2015 | SAM'S CLUB DIRECT                   | 1996110000122038 | 6399 | SUPPLIES FOR JANET PETERS | \$ 78.30     |
| 10/29/2015 | SAM'S CLUB DIRECT                   | 1996110000123031 | 6399 | ADAPTIVE BEHAVIOR CLASSRO | \$ 101.36    |
| 10/29/2015 | SAM'S CLUB DIRECT                   | 1996110000123031 | 6399 | LIFE SKILLS 18+ PROGRAM N | \$ 48.26     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | SAM'S CLUB DIRECT | 1996110000123031 | 6399 | NAPKINS, PLASTIC WRAP, FO | \$ 40.92    |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996110000322038 | 6399 | SUPPLIES FOR FOOD PROCESS | \$ 149.15   |
| 10/29/2015 | SAM'S CLUB DIRECT | 19961100201110OW | 6399 | 5TH SCIENCE SUPP          | \$ 129.13   |
| 10/29/2015 | SAM'S CLUB DIRECT | 19961100201110OW | 6399 | RPO FOR SUPPLIES FOR 6TH  | \$ 134.66   |
| 10/29/2015 | SAM'S CLUB DIRECT | 199611PK10511032 | 6399 | RP/PRE-K/MCGRATH CLASSROO | \$ 72.70    |
| 10/29/2015 | SAM'S CLUB DIRECT | 199611PK10511032 | 6499 | RP/PRE-K/MCGRATH CLASSROO | \$ 74.82    |
| 10/29/2015 | SAM'S CLUB DIRECT | 199611PK11011032 | 6399 | GP/PRE-K/KILLINGSWORTH CL | \$ 17.30    |
| 10/29/2015 | SAM'S CLUB DIRECT | 199611PK11011032 | 6499 | GP/PRE-K/KILLINGSWORTH CL | \$ 53.17    |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996130004299042 | 6499 | SNACKS AND DRINKS FOR STA | \$ 315.07   |
| 10/29/2015 | SAM'S CLUB DIRECT | 19961300102990CH | 6499 | FOOD FOR FACULTY MTGS     | \$ 38.98    |
| 10/29/2015 | SAM'S CLUB DIRECT | 19961300110990GP | 6499 | SNACKS/CANDY FOR TEACHERS | \$ 104.00   |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996210081199021 | 6499 | MEETING SUPP              | \$ 545.56   |
| 10/29/2015 | SAM'S CLUB DIRECT | 19963300202990CG | 6399 | WET WIPES FOR 504 STUDENT | \$ 142.88   |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996360004299C42 | 6499 | SNACKS - SNACK ATTACK     | \$ 54.90    |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996360004299C42 | 6499 | SNACKS FOR SNACK ATTA     | \$ 123.71   |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996410074399043 | 6499 | SNACKS/REFRESHMENTS FOR S | \$ 244.18   |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996510092399063 | 6499 | SNACKS & DRINKS FOR CONFE | \$ 296.75   |
| 10/29/2015 | SAM'S CLUB DIRECT | 1996530072699TTK | 6499 | 2014-2015 MISC OPERATING  | \$ 498.25   |
| 10/29/2015 | SAM'S CLUB DIRECT | 199661PK81199032 | 6499 | 10/15/15 CBC CAMPING W/KI | \$ 118.94   |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056117810135000 | 6399 | SK/CARRILLO CLASSROOM FOO | \$ 62.39    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056117810135000 | 6499 | SK/CARRILLO CLASSROOM FOO | \$ 91.07    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056117810224000 | 6399 | CH/GRIMES CLASSROOM SUPPL | \$ 97.72    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056117810224000 | 6499 | CH/GRIMES CLASSROOM FOOD  | \$ 42.12    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056117910124000 | 6399 | SK JENKINS CLASS SUPPLIES | \$ 48.91    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056117910124000 | 6499 | SK JENKINS CLASS FOOD     | \$ 29.62    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056130081124000 | 6499 | STAFF DEV H20, ETC.       | \$ 65.78    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056327710435000 | 6399 | SWV GAMEZ/PARENT INV/SUPP | \$ 64.80    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056327710435000 | 6499 | SWV/GAMEZ PARENT INV FOOD | \$ 43.37    |
| 10/29/2015 | SAM'S CLUB DIRECT | 2056327810135000 | 6399 | CH/IBARRA PARENT INV SUPP | \$ 86.67    |
| 10/29/2015 | SAM'S CLUB DIRECT | 205661PI811240EH | 6499 | 10/15/15 CBC CAMPING W/KI | \$ 118.93   |
| 10/29/2015 | SAM'S CLUB DIRECT | 205661TL81124000 | 6499 | 10/15/15 CBC CAMPING W/KI | \$ 237.87   |
| 10/29/2015 | SAM'S CLUB DIRECT | 211611PI10224000 | 6399 | DL SALSA NIGHT 9/24 PAREN | \$ 51.35    |
| 10/29/2015 | SAM'S CLUB DIRECT | 211611PI10224000 | 6499 | DL SALSA NIGHT 9/24 PAREN | \$ 262.65   |
| 10/29/2015 | SAM'S CLUB DIRECT | 4616360000199000 | 6499 | FOOD AND DRINKS FOR SCHOO | \$ 1,567.98 |
| 10/29/2015 | SAM'S CLUB DIRECT | 461636BD00199000 | 6499 | BAND HALFTIME DRINKS AT G | \$ 586.15   |
| 10/29/2015 | SAM'S CLUB DIRECT | 461636BV00199000 | 6499 | FOOD FOR THE AMCHS FOOD P | \$ 415.60   |
| 10/29/2015 | SAM'S CLUB DIRECT | 461636S100199000 | 6343 | DRINKS FOR RESALE AT SCHO | \$ 239.56   |
| 10/29/2015 | SAM'S CLUB DIRECT | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 41.52    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | MIOSHA SANDERS                | 4616330081299000 | 6499 | REIMB BC HEALTH DEPT      | \$ 13.00    |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 1,772.10 |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 2,537.46 |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 629.09   |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 785.78   |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | OCTOBER INVOICES          | \$ 1,027.47 |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | OCTOBER INVOICES          | \$ 1,067.21 |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | OCTOBER INVOICES          | \$ 1,342.98 |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 989.21   |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | OCTOBER INVOICES          | \$ 992.98   |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | OCTOBER INVOICES          | \$ 825.01   |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | OCTOBER INVOICES          | \$ 1,081.02 |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | OCTOBER INVOICES          | \$ 894.43   |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | OCTOBER INVOICES          | \$ 888.29   |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | OCTOBER INVOICES          | \$ 1,043.33 |
| 10/29/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | OCTOBER INVOICES          | \$ 730.45   |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 199611PK10811032 | 6399 | 10/21/15 FR/PRE-K/AM FIEL | \$ 68.23    |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 199611PK10811032 | 6499 | 10/21/15 FR/PRE-K/AM FIEL | \$ 24.81    |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 2056117710924000 | 6399 | 10/23/15 CLASSROOM SUPPLI | \$ 19.80    |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 2056117710924000 | 6499 | 10/23/15 CLASSROOM SUPPLI | \$ 115.75   |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 199611PK10135032 | 6399 | 10/23/15 SK/PRE-K AM/PRAD | \$ 82.79    |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 199611PK10111032 | 6499 | 10/23/15 FIELD TRIP PRADO | \$ 85.03    |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 2056117910824000 | 6399 | FR/MASON CLASSROOM SUPPLI | \$ 56.86    |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 2056117910824000 | 6499 | FR/MASON CLASSROOM SUPPLI | \$ 19.07    |
| 10/29/2015 | SCARMARDO/THE FARM PATCH      | 199611PK10811032 | 6499 | 10/21/15 FR PM CLASSROOM  | \$ 94.81    |
| 10/29/2015 | MICHAEL SCHAEFER              | 1996410070299081 | 6419 | F REIMB AUSTIN TASA       | \$ 174.15   |
| 10/29/2015 | MICHAEL SCHAEFER              | 1996410070299081 | 6419 | M REIMB AUSTIN TASA       | \$ 123.68   |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04111041 | 6329 | ENGLISH DEPT CLASSROOM BO | \$ 645.38   |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 461636LI20299000 | 6343 | TOTAL DUE TO SCHOLASTIC B | \$ 5,019.87 |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 461612LI04199000 | 6399 | SCHOLASTIC BOOK FAIRS DUE | \$ 2,914.29 |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04111041 | 6329 | ENGLISH DEPT CLASSROOM BO | \$ 100.00   |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04111041 | 6329 | ENGLISH DEPT CLASSROOM BO | \$ 178.78   |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | BENDEN CLASS              | \$ 99.73    |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | FILLMORE CLASS            | \$ 99.70    |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | GILLUM CLASS              | \$ 99.70    |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | KOEHLER CLASS             | \$ 99.70    |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | MAYBERRY CLASS            | \$ 99.70    |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | SAMS CLASS                | \$ 99.70    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | SMITH CLASS               | \$ 99.70    |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 199611EH04211042 | 6399 | STROMBERG CLASS           | \$ 99.70    |
| 10/29/2015 | SCHOLASTIC BOOK FAIRS - 10    | 461612LI11099000 | 6329 | INVOICE #W3438594BF       | \$ 3,304.12 |
| 10/29/2015 | SCHOLASTIC MAGAZINES          | 199611HY04211042 | 6399 | JUNIOR SCHOLASTIC         | \$ 250.50   |
| 10/29/2015 | SCHOLASTIC MAGAZINES          | 199611HY04211042 | 6399 | SHIPPING & HANDLING       | \$ 25.05    |
| 10/29/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | SHIPPING                  | \$ 2.25     |
| 10/29/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | SILLY SALLY, #NTS22562, I | \$ 4.88     |
| 10/29/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE KISSING HAND, #NTS470 | \$ 5.21     |
| 10/29/2015 | SCHOOL DATEBOOKS INC          | 1996110004211042 | 6399 | 850 STUDENT PLANNERS      | \$ 1,861.50 |
| 10/29/2015 | SCHOOL DATEBOOKS INC          | 1996110004211042 | 6399 | SHIPPING & HANDLING       | \$ 37.23    |
| 10/29/2015 | SCHOOL HEALTH CORPORATION     | 1996410074899048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.31    |
| 10/29/2015 | SCHOOL HEALTH CORPORATION     | 1996410074899048 | 6399 | NS 020710 VINYL BAG FOR L | \$ 261.50   |
| 10/29/2015 | SCHOOL HEALTH CORPORATION     | 1996410074899048 | 6399 | 54483 PRESTAN AED TRAINER | \$ 152.25   |
| 10/29/2015 | SCHOOL HEALTH CORPORATION     | 19963300101990SK | 6399 | ABSORBANT COTTON BALLS 50 | \$ 5.88     |
| 10/29/2015 | SCHOOL HEALTH CORPORATION     | 19963300101990SK | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 19.31    |
| 10/29/2015 | SCHOOL HEALTH CORPORATION     | 19963300101990SK | 6399 | FILAC 3000 EZ THERMOMETER | \$ 157.52   |
| 10/29/2015 | SCHOOL HEALTH CORPORATION     | 19963300101990SK | 6399 | FILAC 3000 THERMOMETER PR | \$ 29.78    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110004211042 | 6399 | 1314017 POCKET RING BINDE | \$ 51.60    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110004211042 | 6399 | 1314297 PRINT ON TAB DIVI | \$ 65.84    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 461611S304211000 | 6399 | 1077954 PARCHMENT PAPER - | \$ 30.32    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 461611AR00311000 | 6399 | SANDPAPER ECONOMY MEDUIM  | \$ 21.21    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 461611AR00311000 | 6399 | WIRE SOFT BRASS 18 GAUGE  | \$ 87.50    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 19961100110110GP | 6399 | ROLLED KRAFT PAPER        | \$ 266.41   |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | BALL INFLATABLE GIANT HOP | \$ 27.23    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | CLAY MODELING, ASST., 1LB | \$ 0.75     |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | CLAY TOOLS, SET OF 5, #08 | \$ 3.74     |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | FELT EZ FELT, 9X12, PK OF | \$ 8.70     |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | MANIP STICKY BRIX BLOCKS  | \$ 21.44    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | MARKERS, DO A DOT ART, WA | \$ 8.88     |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | MONEY BRIEFCASE CASH PAX, | \$ 36.85    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | PAINT MARKER, DO A DOT, B | \$ 12.12    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | PAINT METALLIC PINTS, SET | \$ 19.08    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | PAINT SET, 12 PINTS, WASH | \$ 19.08    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | POM PONS, 1/2 BRIGHT HUES | \$ 2.24     |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | PUZZLE FLOOR, 4 SEASONS,  | \$ 16.57    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | PUZZLE, FLOOR SEASONS, SE | \$ 12.15    |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | RUBBING PLATES, DOODLES,  | \$ 8.66     |
| 10/29/2015 | SCHOOL SPECIALTY INC          | 1996110010223031 | 6399 | RUBBING PLATES, TRUE INSE | \$ 8.14     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|------------------------------------|------------------|------|---------------------------|------------|
| 10/29/2015 | SCHOOL SPECIALTY INC               | 1996110010223031 | 6399 | STAMP PAD, WASHABLE, JUMB | \$ 17.28   |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 1996110010223031 | 6399 | TIMER DIGITAL COUNT DOWN/ | \$ 20.28   |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 199611AR00311003 | 6399 | ERASER KNEADED PACK OF 24 | \$ 49.52   |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 199611AR00311003 | 6399 | PENCIL PRIMACOLOR SET OF  | \$ 201.60  |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 19961100109110CV | 6399 | PE SUPPLIES               | \$ 93.25   |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 2406350093299000 | 6399 | ON LINE                   | \$ 477.23  |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 19961100102110CH | 6399 | #1300056 CENTER NEW ROYAL | \$ 316.76  |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 19961100102110CH | 6399 | #1377295 WALL REFERENCE   | \$ 63.56   |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 19961100102110CH | 6399 | #1500335 DRY ERASE BOARDS | \$ 29.46   |
| 10/29/2015 | SCHOOL SPECIALTY INC               | 19961100105110RP | 6399 | ART SUPPLIES              | \$ 334.85  |
| 10/29/2015 | SHI GOVERNMENT SOLUTIONS INC       | 1996530072699TTK | 6399 | YEALINK EHS36 IP PHONE WI | \$ 78.90   |
| 10/29/2015 | SHI GOVERNMENT SOLUTIONS INC       | 1996530072699TTK | 6399 | YEALINK EXP40 LCD EXPANSI | \$ 373.00  |
| 10/29/2015 | SHI GOVERNMENT SOLUTIONS INC       | 1996530072699TTK | 6399 | YEALINK SIP-T46G PART# YE | \$ 853.00  |
| 10/29/2015 | SHI GOVERNMENT SOLUTIONS INC       | 1996530072699TTK | 6399 | YEALINK W52P (1 HEADSET + | \$ 115.50  |
| 10/29/2015 | SHIFFLER EQUIPMENT SALES INC       | 1996510092599065 | 6319 | CASTER WHEELS FOR OFFICE  | \$ 30.93   |
| 10/29/2015 | SHIFFLER EQUIPMENT SALES INC       | 1996510092599065 | 6319 | CAFT. STOOL TOPS          | \$ 209.23  |
| 10/29/2015 | JENNIFER E SHOALMIRE               | 199641RC74399043 | 6411 | F REIMB EL PASO TABE      | \$ 90.58   |
| 10/29/2015 | RANDA SHRIVER                      | 205633HE811240EH | 6499 | REIMB BC HEALTH DEPT      | \$ 13.00   |
| 10/29/2015 | SIGN PRO INC                       | 69138100748990A7 | 6397 | ALUMINUM 10" X 10" GRADE  | \$ 48.60   |
| 10/29/2015 | SIGN PRO INC                       | 69138100748990A7 | 6397 | ART WORK- GRAPHIC ART DES | \$ 65.00   |
| 10/29/2015 | SIGN PRO INC                       | 69138100748990A7 | 6397 | DIGITAL PRINT 8.5" X 11"  | \$ 124.56  |
| 10/29/2015 | SIGN PRO INC                       | 69138100748990A7 | 6397 | INSTALLATION- 1 MAN IN TR | \$ 130.00  |
| 10/29/2015 | SIGN PRO INC                       | 1996510092399063 | 6248 | DECALS FOR T-44 -PURCHASI | \$ 60.00   |
| 10/29/2015 | RAYMOND KEITH SLAUGHTER            | 199636GV00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 30.00   |
| 10/29/2015 | MAGAN SMITH                        | 205611OF10124000 | 6396 | REIMB PIKTOCHART          | \$ 15.00   |
| 10/29/2015 | JENNIFER K SMITH                   | 199613S681199021 | 6411 | F REIMB AUSTIN            | \$ (10.22) |
| 10/29/2015 | JENNIFER K SMITH                   | 199613S681199021 | 6411 | F REIMB AUSTIN            | \$ 10.22   |
| 10/29/2015 | MONICA SMITH                       | 1996110000322038 | 6411 | SEPTEMBER MILEAGE         | \$ 123.12  |
| 10/29/2015 | MONICA SMITH                       | 1996130000124038 | 6411 | F REIMB SUGARLAND         | \$ 75.38   |
| 10/29/2015 | MONICA SMITH                       | 1996130000124038 | 6411 | M REIMB SUGARLAND         | \$ 113.36  |
| 10/29/2015 | SOUTHERN TIRE MART LLC             | 1996510092599065 | 6319 | TIRES FOR DUMP TRUCK      | \$ 752.62  |
| 10/29/2015 | SPARKLETTS/SIERRA SPRINGS          | 4616230010199000 | 6499 | COFFEE & SUPPLIES - RPO   | \$ 45.28   |
| 10/29/2015 | STANDARD AUTO FIRE ENTERPRISES INC | 1996510092599065 | 6299 | SERVICE CALL TO FIX LEAKI | \$ 475.00  |
| 10/29/2015 | REGINALD STEPHENS                  | 199636BF04291AAA | 6216 | AMCMS VS MANCE PARK       | \$ 35.00   |
| 10/29/2015 | REGINALD STEPHENS                  | 199636BF04291AAA | 6216 | AMCMS VS MANCE PK TVL     | \$ 15.00   |
| 10/29/2015 | STRING & HORN SHOP INC, THE        | 199611BD00311003 | 6399 | PEARL/REMO 14" BLK SOUND  | \$ 119.80  |
| 10/29/2015 | STRING & HORN SHOP INC, THE        | 199611BD00311003 | 6249 | CONN SOUSA TUNING BIT     | \$ 173.10  |
| 10/29/2015 | STRING & HORN SHOP INC, THE        | 199611BD00311003 | 6249 | USED KING MARCHING MELLOP | \$ 790.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | ESSENTIAL ELEMENTS 200 BK | \$ 15.98    |
| 10/29/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | BACKUP SERVICE EFINANCE P | \$ 2,059.66 |
| 10/29/2015 | KATHRYN B SWITZER                   | 1996210088123031 | 6411 | F REIMB HOUSTON           | \$ 16.48    |
| 10/29/2015 | KATHRYN B SWITZER                   | 1996210088123031 | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 10/29/2015 | TAHPERD CONFERENCE REGISTRATION     | 1996130004199041 | 6411 | REGISTRATION FOR MEL HALL | \$ 165.00   |
| 10/29/2015 | TAMU                                | 1996530072699TTK | 6299 | CONTINUING COMMITMENT FOR | \$ 3,000.00 |
| 10/29/2015 | TASCO                               | 1996360000391AAA | 6495 | TASCO MEMB CSHS G-SOCCER  | \$ 40.00    |
| 10/29/2015 | TASCO                               | 1996360000391AAA | 6495 | TASCO MEMB CSHS-G-SOCCER  | \$ 80.00    |
| 10/29/2015 | KRISTEN M TAYLOR                    | 1996130000226002 | 6499 | RUDY'S BBQ REIMB          | \$ 78.00    |
| 10/29/2015 | TCA CONFERENCE                      | 199613FO00399003 | 6411 | CONFERENCE FEE FOR MARYAN | \$ 125.00   |
| 10/29/2015 | TCEA                                | 1996130000322038 | 6411 | REGISTRATION FOR SUSAN KE | \$ 299.00   |
| 10/29/2015 | TCEA                                | 1996130000322038 | 6411 | REGISTRATON FOR JASON OUA | \$ 299.00   |
| 10/29/2015 | JACK TEEL                           | 1996310088123031 | 6411 | M REIMB SAT TASP          | \$ 195.63   |
| 10/29/2015 | JACK TEEL                           | 1996310088123031 | 6411 | F REMIB SAT TASP          | \$ 57.94    |
| 10/29/2015 | JOHN TEMPLETON                      | 1996360000122038 | 6412 | F REIMB AUSTINCNTYFAI     | \$ 9.73     |
| 10/29/2015 | JOHN TEMPLETON                      | 1996360000122038 | 6412 | F REIMB DALLAS STFAIR     | \$ 8.31     |
| 10/29/2015 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | PROGRAM BOARD AND FAN MOT | \$ 2,331.48 |
| 10/29/2015 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6299 | SERVICE CALL TO COLLEGE H | \$ 3,683.16 |
| 10/29/2015 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | A/C PARTS FOR CREEKVIEW U | \$ 815.00   |
| 10/29/2015 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | CON. MOTOR USED AT COLLEG | \$ 415.00   |
| 10/29/2015 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | HVAC PARTS USED AT GREENS | \$ 1,367.00 |
| 10/29/2015 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | HVAC USB LINK AND CONTROL | \$ 1,009.00 |
| 10/29/2015 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | SMOKE DETECTORS FOR AMCHS | \$ 231.00   |
| 10/29/2015 | TEXAS COLOR GUARD CIRCUIT           | 199636BD00199C01 | 6412 | TEXAS COLOR GUARD CHAMPIO | \$ 50.00    |
| 10/29/2015 | TEXAS COLOR GUARD CIRCUIT           | 199636BD00199C01 | 6495 | TEXAS COLOR GUARD DUES FO | \$ 600.00   |
| 10/29/2015 | TEXAS COMMUNICATIONS OF BRYAN INC   | 1996530072699TTK | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 7.50     |
| 10/29/2015 | TEXAS COMMUNICATIONS OF BRYAN INC   | 1996530072699TTK | 6396 | REPAIR EMERGENCY RADIO AT | \$ 393.00   |
| 10/29/2015 | TEXAS COMMUNICATIONS OF BRYAN INC   | 1996530072699TTK | 6396 | TECHNICIAN LABOR TO REPAI | \$ 45.00    |
| 10/29/2015 | TEXAS RENAISSANCE FESTIVAL          | 1996110000122038 | 6412 | ADULT/SPONSOR TICKETS     | \$ 18.00    |
| 10/29/2015 | TEXAS RENAISSANCE FESTIVAL          | 1996110000122038 | 6412 | FIELD TRIP AND COMPETITIO | \$ 108.00   |
| 10/29/2015 | TEXAS RENAISSANCE FESTIVAL          | 1996110000122038 | 6412 | FOOD COUPON BOOKS         | \$ 126.00   |
| 10/29/2015 | TEXAS RENAISSANCE FESTIVAL          | 461611EH00311000 | 6412 | RENAISSANCE FESTIVAL ENTR | \$ 1,593.00 |
| 10/29/2015 | TEXAS RENAISSANCE FESTIVAL          | 4616110004111000 | 6412 | CSMS TEAM PATRIOTS FIELD  | \$ 1,386.00 |
| 10/29/2015 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000191AAA | 6249 | REPAIR FAULTY WALL WART   | \$ 85.00    |
| 10/29/2015 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000191AAA | 6249 | TRAVEL                    | \$ 37.50    |
| 10/29/2015 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000391AAA | 6249 | PROGRAM CONTROLLER        | \$ 85.00    |
| 10/29/2015 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000391AAA | 6249 | TRAVEL                    | \$ 37.50    |
| 10/29/2015 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000391AAA | 6397 | 2 MP=50 FAIRPLAY BASKETBA | \$ 1,465.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit       | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|-------------------|------|---------------------------|-------------|
| 10/29/2015 | TEXAS SCOREBOARD SERVICES LLC | 1996360000391AAA  | 6397 | LABOR /TRAVEL PROGRAMMING | \$ 245.00   |
| 10/29/2015 | THOMAS BUS GULF COAST GP INC  | 1996340092299062  | 6319 | DOOR PARTS/BUS PARTS      | \$ 985.79   |
| 10/29/2015 | THOMAS BUS GULF COAST GP INC  | 1996340092299062  | 6319 | DOOR PARTS/BUS PARTS      | \$ 233.46   |
| 10/29/2015 | THSGCA                        | 1996360000191AAA  | 6495 | THSGCA-AMCHS WOMENS GYMNA | \$ 160.00   |
| 10/29/2015 | THSGCA                        | 1996360000191AAA  | 6495 | THSGCA-MEMB-JULIE FOGHT   | \$ 5.00     |
| 10/29/2015 | THSGCA                        | 1996360000191AAA  | 6495 | THSGCA-MEMB-ROBERT HOUCHI | \$ 14.00    |
| 10/29/2015 | THSGCA                        | 1996360000191AAA  | 6495 | THSGCA-MENS TEAM GYMNASTI | \$ 160.00   |
| 10/29/2015 | THSGCA                        | 1996360000391AAA  | 6495 | THSGCA-MEMB-JESSICA KOUBA | \$ 14.00    |
| 10/29/2015 | THSGCA                        | 1996360000391AAA  | 6495 | THSGCA-MEMB-RICKY GUZMAN  | \$ 5.00     |
| 10/29/2015 | THSGCA                        | 1996360000391AAA  | 6495 | THSGCA-TEAM MEMB-CSHS MEN | \$ 160.00   |
| 10/29/2015 | THSGCA                        | 1996360000391AAA  | 6495 | THSGCA-TEAM MEMB-CSHS WOM | \$ 160.00   |
| 10/29/2015 | TIVA                          | 1996130000122038  | 6411 | REGISTRATION TO TIVA 2016 | \$ 275.00   |
| 10/29/2015 | TIVA                          | 1996130000322038  | 6411 | REGISTRATION TO TIVA MIDW | \$ 275.00   |
| 10/29/2015 | TK SALES                      | 2406350000199000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 276.69   |
| 10/29/2015 | TK SALES                      | 2406350000399000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 270.76   |
| 10/29/2015 | TK SALES                      | 24063500004199000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 140.32   |
| 10/29/2015 | TK SALES                      | 24063500004299000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 146.25   |
| 10/29/2015 | TK SALES                      | 2406350010199000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 90.91    |
| 10/29/2015 | TK SALES                      | 2406350010299000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 98.82    |
| 10/29/2015 | TK SALES                      | 2406350010499000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 88.94    |
| 10/29/2015 | TK SALES                      | 2406350010599000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 92.89    |
| 10/29/2015 | TK SALES                      | 2406350010799000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 84.98    |
| 10/29/2015 | TK SALES                      | 2406350010899000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 92.89    |
| 10/29/2015 | TK SALES                      | 2406350010999000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 83.01    |
| 10/29/2015 | TK SALES                      | 2406350011099000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 98.82    |
| 10/29/2015 | TK SALES                      | 2406350011199000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 96.84    |
| 10/29/2015 | TK SALES                      | 2406350020199000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 164.03   |
| 10/29/2015 | TK SALES                      | 2406350020299000  | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 150.20   |
| 10/29/2015 | TK SALES                      | 1996510092499064  | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 7,121.00 |
| 10/29/2015 | TMEA REGION 8 ORCHESTRA       | 199636OR04199C41  | 6412 | SCHOOL FEE                | \$ 30.00    |
| 10/29/2015 | TMEA REGION 8 ORCHESTRA       | 461636OR04199000  | 6412 | ORCHESTRA - TEXAS MUSIC E | \$ 370.00   |
| 10/29/2015 | TMSCA                         | 1996110020221033  | 6495 | REGISTRATION FOR 4 STUDEN | \$ 50.00    |
| 10/29/2015 | ROBERT TOLAR                  | 199636BF04191AAA  | 6216 | CSMS VS MANCE PARK        | \$ 35.00    |
| 10/29/2015 | ROBERT TOLAR                  | 199636BF04191AAA  | 6216 | CSMS VS MANCE PK TVL      | \$ 15.00    |
| 10/29/2015 | TURNITIN, LLC                 | 1996110000311003  | 6399 | EXTENDED HELPDESK         | \$ 200.00   |
| 10/29/2015 | TURNITIN, LLC                 | 1996110000311003  | 6399 | SECONDARY ED FEE          | \$ 675.00   |
| 10/29/2015 | TURNITIN, LLC                 | 1996110000311003  | 6399 | TURN IT IN                | \$ 4,890.13 |
| 10/29/2015 | U-HAUL STORAGE                | 20565100811240EH  | 6269 | OCT 2015 #2420 EHS STORAG | \$ 184.95   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | UNITED WAY OF THE BRAZOS VALLEY   | 1996310088123031 | 6411 | ERIC ROBERTS, FYI MINI TR | \$ 30.00    |
| 10/29/2015 | UNITED WAY OF THE BRAZOS VALLEY   | 4616110000311000 | 6499 | DONATION FROM CSHS        | \$ 407.10   |
| 10/29/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636UL00399C03 | 6399 | VARIOUS CLASSROOM MATERIA | \$ 165.25   |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1040814 12" CONE - ORANGE | \$ 71.92    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1088786 SWING N' HOP      | \$ 47.97    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1162042 HOOP KLIPPERZ     | \$ 39.99    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1179385 RELAY BATONS      | \$ 11.99    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1238402 MED BALL EXERCISE | \$ 39.99    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1245875 18" PRISM SET OF  | \$ 55.99    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1257939 FLAT HOOPS        | \$ 35.99    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1343106 MINI GOAL         | \$ 36.78    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 1378940 COATED FOAM DODGE | \$ 124.80   |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 6058 COLOR MY CLASS       | \$ 71.98    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | 737 SCOOTER BOARD HOCKEY  | \$ 79.18    |
| 10/29/2015 | US GAMES                          | 19961100107110PC | 6399 | SHIPPING                  | \$ 104.82   |
| 10/29/2015 | US SCHOOL SUPPLIES                | 19961100101110SK | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.50    |
| 10/29/2015 | US SCHOOL SUPPLIES                | 19961100101110SK | 6399 | GLITZY DESIGNER PENCIL MI | \$ 26.15    |
| 10/29/2015 | US SCHOOL SUPPLIES                | 19961100101110SK | 6399 | SLICKERS PRE SHARPENED PE | \$ 20.95    |
| 10/29/2015 | US SCHOOL SUPPLIES                | 19961100101110SK | 6399 | SUPER POWER HEROES PENCIL | \$ 23.55    |
| 10/29/2015 | US SCHOOL SUPPLIES                | 19961100101110SK | 6399 | THERMO YOU ARE AWESOME PE | \$ 28.25    |
| 10/29/2015 | VERIZON BUSINESS                  | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 LON | \$ 648.75   |
| 10/29/2015 | VERIZON SOUTHWEST                 | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 TEL | \$ 7,327.11 |
| 10/29/2015 | VIRKIM DISTRIBUTING INC           | 1996510092699066 | 6319 | RYE GRASS SEED D.W. USE   | \$ 6,300.00 |
| 10/29/2015 | JACQUELINE M VIZQUERRA            | 199613FO00399003 | 6411 | F REIMB HOUSTON           | \$ 41.91    |
| 10/29/2015 | VLK ARCHITECTS INC                | 691381AT041990A8 | 6629 | ARCHITECT FEES FOR CSMS R | \$ 1,884.82 |
| 10/29/2015 | TRUETT G WALKER                   | 1996410081399024 | 6411 | F REIMB AUSTIN            | \$ 116.19   |
| 10/29/2015 | TRUETT G WALKER                   | 1996410081399024 | 6411 | M REIMB AUSTIN            | \$ 123.68   |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399 | #08 CTAMCHS FOODSUP POE   | \$ 108.12   |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399 | #08 CTAMCHS FOODSUPP POE  | \$ 200.19   |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399 | #17 CTAMCHS FOODSUPP LUNA | \$ 74.06    |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399 | #21 CTAMCHS FOODSUP LUNA  | \$ 37.54    |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 1996110000123031 | 6399 | #19 AMCHSSS FOODSUP WARHO | \$ 97.65    |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 199611MT202110CG | 6499 | #22 CG FOOD BISHOP        | \$ 96.06    |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 199611SC00111001 | 6399 | #23 AMCHS FOODSUP COCHRAN | \$ 67.66    |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 199611TA00226002 | 6499 | #15 TA FOOD RATH          | \$ 355.08   |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 1996210081199021 | 6499 | #24 C&I FOOD GOODLETT     | \$ 311.70   |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 1996360000391AAA | 6499 | #16 ATHCSHS FOOD SORRELLS | \$ 94.61    |
| 10/29/2015 | WALMART COMMUNITY/GEMB            | 211611PI10424000 | 6499 | #13 SVDL/TI FOOD GLORIA   | \$ 129.86   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 10/29/2015 | WALMART COMMUNITY/GEMB           | 461636S100199000 | 6343 | #18 AMCHS FOOD FOX        | \$ 27.72    |
| 10/29/2015 | WALMART COMMUNITY/GEMB           | 7146610089599000 | 6399 | #10 KK SUPPLIES SERICANO  | \$ 15.57    |
| 10/29/2015 | WALMART COMMUNITY/GEMB           | 7146610089599000 | 6399 | #14 KK SUP GARDNER        | \$ 344.13   |
| 10/29/2015 | WALMART COMMUNITY/GEMB           | 7146610089599000 | 6399 | #20 KK SUP SERICANO       | \$ 130.78   |
| 10/29/2015 | WALMART COMMUNITY/GEMB           | 7146610089599000 | 6399 | #25 KK SUP BARTKE         | \$ 210.92   |
| 10/29/2015 | HOLLY L WEISMAN                  | 199613S681199021 | 6411 | F REIMB AUSTIN            | \$ 12.38    |
| 10/29/2015 | COURTNEY WELLMANN                | 199636NP00399C03 | 6412 | F REIMB SAT               | \$ 30.93    |
| 10/29/2015 | MICHAEL J WESSON                 | 1996410070299081 | 6419 | M REIMB AUS TASA/TASB     | \$ (123.68) |
| 10/29/2015 | MICHAEL J WESSON                 | 1996410070299081 | 6419 | M REIMB AUS TASA/TASB     | \$ 123.68   |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 19961100107110PC | 6399 | 200266 BEAN BAGS          | \$ 32.40    |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 19961100107110PC | 6399 | 200624 PO771 FINGER CYMBA | \$ 64.28    |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 19961100107110PC | 6399 | 400288 YRS-20BB YAMAHA RE | \$ 41.90    |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 19961100107110PC | 6399 | 451576 RECORDER NECK STRA | \$ 6.20     |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 4616110010711000 | 6397 | 400288 YRS-20BB YAMAHA RE | \$ 201.12   |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 4616110010711000 | 6397 | 400289 YRS-20BG YAMAHA RE | \$ 150.84   |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 4616110010711000 | 6397 | 400291 YRS-20BP YAMAHA RE | \$ 159.22   |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 4616110010711000 | 6397 | 400295 YRS-23 YAMAHA RECO | \$ 71.23    |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 4616110010711000 | 6397 | 450806 PLASTIC CLEANING R | \$ 48.65    |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 4616110010711000 | 6397 | 451484 RECORDER BAG       | \$ 10.56    |
| 10/29/2015 | WEST MUSIC COMPANY INC           | 4616110010711000 | 6397 | 451576 RECORDER NECK STRA | \$ 74.40    |
| 10/29/2015 | OSCEOLA WHEATFALL                | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 35.00    |
| 10/29/2015 | OSCEOLA WHEATFALL                | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 10/29/2015 | QUINN WILLIAMS                   | 1996410070299081 | 6419 | M REIMB AUSTIN TASA       | \$ 123.68   |
| 10/29/2015 | MATTHEW WILLIS                   | 199636BF04291AAA | 6216 | AMCMS VS RAYBURN          | \$ 70.00    |
| 10/29/2015 | MATTHEW WILLIS                   | 199636BF04291AAA | 6216 | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 10/29/2015 | RAQUEL WORTHAM                   | 199636GV00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 30.00    |
| 10/29/2015 | RAQUEL WORTHAM                   | 199636GV00191AAA | 6216 | AMC VS CANEYCK TVL        | \$ 48.87    |
| 10/29/2015 | WORTHINGTON DIRECT LLC           | 1996520000224002 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 133.91   |
| 10/29/2015 | WORTHINGTON DIRECT LLC           | 1996520000224002 | 6397 | STOCK #33822-HALLOWELL HE | \$ 783.70   |
| 10/29/2015 | XEROX CORPORATION                | 1996410074899048 | 6269 | MAILRM8/21-9/28/15BAS     | \$ 493.86   |
| 10/29/2015 | JESSE YORK                       | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 35.00    |
| 10/29/2015 | JESSE YORK                       | 199636BF04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 11/05/2015 | A&M CONSOL. HIGH SCHOOL ACT FUND | 1996110000131033 | 6498 | OFFICIAL TRANSCRIPTS AVID | \$ 18.00    |
| 11/05/2015 | A&M CONSOL. HIGH SCHOOL ACT FUND | 1996110000131033 | 6498 | OFFICIAL TRANSCRIPTS FOR  | \$ 94.00    |
| 11/05/2015 | A&M CONSOLIDATED HIGH SCHOOL     | 199636SP00399C03 | 6412 | SPEECH TOURNAMENT         | \$ 50.00    |
| 11/05/2015 | ACME ARCHITECTURAL HARDWARE      | 1996510092599065 | 6319 | KEY SHOP SUPPLIES D.W. US | \$ 342.72   |
| 11/05/2015 | REGINALD ADAMS                   | 199636BF00391AAA | 6216 | CS VS AMC                 | \$ 125.00   |
| 11/05/2015 | REGINALD ADAMS                   | 199636BF00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | CHIHARU ALLEN  | 1996310088123031 | 6411 | F REIMB SAT TASP          | \$ 56.30    |
| 11/05/2015 | CHIHARU ALLEN  | 1996310088123031 | 6411 | HOTEL REIMB SAT TASP      | \$ 324.56   |
| 11/05/2015 | CHIHARU ALLEN  | 1996310088123031 | 6411 | M REIMB SAT TASP          | \$ 97.82    |
| 11/05/2015 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | BUSINESS CARDS, CAITLIN C | \$ 38.22    |
| 11/05/2015 | ALPHAGRAPHICS  | 1996310000199001 | 6399 | BUSINESS CARDS FOR MINDY  | \$ 28.42    |
| 11/05/2015 | ALPHAGRAPHICS  | 2116110010124000 | 6399 | ESPERANZA SLA WORKBOOKS F | \$ 916.79   |
| 11/05/2015 | ALPHAGRAPHICS  | 2116110010224000 | 6399 | ESPERANZA SLA WORKBOOKS F | \$ 916.79   |
| 11/05/2015 | ALPHAGRAPHICS  | 2116110010424000 | 6399 | ESPERANZA SLA WORKBOOKS F | \$ 3,089.94 |
| 11/05/2015 | AMAZON COM LLC | 1996110000111001 | 6399 | PITNEY BOWES RED POSTAGE  | \$ 230.97   |
| 11/05/2015 | AMAZON COM LLC | 1996110000322038 | 6396 | HARDWARE EVGA GTX980 SUPE | \$ 1,039.98 |
| 11/05/2015 | AMAZON COM LLC | 19961100105110RP | 6399 | 89521 SMEAD CLEAR POLY    | \$ 37.98    |
| 11/05/2015 | AMAZON COM LLC | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.38     |
| 11/05/2015 | AMAZON COM LLC | 19961100201110OW | 6399 | ONE DOZEN TEXAS 12 X 18 I | \$ 36.00    |
| 11/05/2015 | AMAZON COM LLC | 199611DM00111001 | 6399 | DICKIES 48611 BASIC COVER | \$ 222.18   |
| 11/05/2015 | AMAZON COM LLC | 199611DM00111001 | 6399 | DICKIES MEN'S LONG SLEEVE | \$ 129.21   |
| 11/05/2015 | AMAZON COM LLC | 199611DM00111001 | 6399 | NATHANIEL HAWTHORNE'S THE | \$ 233.74   |
| 11/05/2015 | AMAZON COM LLC | 199611DM00111001 | 6399 | THE COMPLETE WORKS OF WIL | \$ 32.16    |
| 11/05/2015 | AMAZON COM LLC | 199611NP00111001 | 6399 | STK CANON LP-E10 BATTERY  | \$ 44.97    |
| 11/05/2015 | AMAZON COM LLC | 199611YB00111001 | 6399 | SEAGATE EXPANSION 5TB DES | \$ 129.99   |
| 11/05/2015 | AMAZON COM LLC | 1996120000399003 | 6399 | 18" ROUND TABLETOP COLOR  | \$ 71.95    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | A MINDSET FOR LEARNING: T | \$ 26.13    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | AROUND THE READING WORKSH | \$ 48.40    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | IN PICTURES AND IN WORDS: | \$ 94.08    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | INTRODUCING READER'S WORK | \$ 68.64    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | ONE-DAY SHIPPING FOR ALL  | \$ 119.78   |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | READ WRITE TEACH: CHOICE  | \$ 62.62    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | REVISTING THE READING WOR | \$ 28.66    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | SCIENCE WORKSHOP: READING | \$ 29.69    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | THE WRITING WORKSHOP: WOR | \$ 121.40   |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | WRITING ABOUT READING: FR | \$ 16.85    |
| 11/05/2015 | AMAZON COM LLC | 199613S181199021 | 6329 | WRITING WITH MENTORS: HOW | \$ 57.00    |
| 11/05/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | AMERICAN DJ H20 LED WATER | \$ 169.99   |
| 11/05/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | SAWTOP CNS175-SFA30 CONTR | \$ 1,749.00 |
| 11/05/2015 | AMAZON COM LLC | 1996410074499044 | 6399 | BROTHER INTELLIFAX - 4100 | \$ 229.99   |
| 11/05/2015 | AMAZON COM LLC | 1996410074499044 | 6399 | BROTHER TN460 HIGH YIELD  | \$ 244.96   |
| 11/05/2015 | AMAZON COM LLC | 1996410074499044 | 6399 | GENUINE BROTHER DRUM CART | \$ 290.00   |
| 11/05/2015 | AMAZON COM LLC | 1996410074899048 | 6399 | AKRO-MILLS LID 35200, BLU | \$ 60.82    |
| 11/05/2015 | AMAZON COM LLC | 1996410074899048 | 6399 | AKRO-MILLS LID 35201, RED | \$ 60.80    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|------|---------------------------|--------------|
| 11/05/2015 | AMAZON COM LLC                 | 1996410074899048 | 6399 | AKRO-MILLS TOTES 35200, B | \$ 96.59     |
| 11/05/2015 | AMAZON COM LLC                 | 1996410074899048 | 6399 | AKRO-MILLS TOTES 35200, R | \$ 88.86     |
| 11/05/2015 | AMAZON COM LLC                 | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 409.23    |
| 11/05/2015 | AMAZON COM LLC                 | 2246110099923000 | 6399 | ADULT STABILIZER WHEEL KI | \$ 158.82    |
| 11/05/2015 | AMAZON COM LLC                 | 4616110010711000 | 6399 | DON'T LAUGH AT ME         | \$ 13.37     |
| 11/05/2015 | AMAZON COM LLC                 | 4616110010711000 | 6399 | MAD DRAGON: ANGER CONTROL | \$ 19.95     |
| 11/05/2015 | AMAZON COM LLC                 | 4616110010711000 | 6399 | TEMPER TAMERS IN A JAR    | \$ 7.78      |
| 11/05/2015 | AMAZON COM LLC                 | 461611S600111000 | 6339 | THE OFFICIAL SAT STUDY GU | \$ 35.96     |
| 11/05/2015 | AMAZON COM LLC                 | 69138100748990A7 | 6329 | INSTRUCTIONAL SUPPLIES FO | \$ 1,509.95  |
| 11/05/2015 | AMAZON COM LLC                 | 69138100748990A7 | 6397 | INSTRUCTIONAL SUPPLIES FO | \$ 186.96    |
| 11/05/2015 | AMAZON COM LLC                 | 69138100748990A7 | 6399 | INSTRUCTIONAL SUPPLIES FO | \$ 21.33     |
| 11/05/2015 | AMAZON COM LLC                 | 69138100748990A9 | 6399 | COMPULABEL THERMAL TRANSF | \$ 79.08     |
| 11/05/2015 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092599065 | 6319 | TIRES FOR HEADSTART VEHIC | \$ 372.32    |
| 11/05/2015 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092599065 | 6319 | TRAILER TIRES             | \$ 193.16    |
| 11/05/2015 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092599065 | 6319 | TIRES FOR T-13            | \$ 390.40    |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996210088123031 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 1,719.92  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996340092299062 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 68,704.53 |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996360000122038 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 1,021.37  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996360000322038 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 1,537.22  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996410081124038 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 556.00    |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996510092399063 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 2,501.63  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996510092499064 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 1,479.04  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996510092599065 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 9,779.26  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996510092699066 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 5,355.13  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 1996530072699TTK | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 4,429.57  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 2056410081124000 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 1,567.67  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 20564100811240EH | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 1,012.76  |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 2406510093299000 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 495.92    |
| 11/05/2015 | ANCO INSURANCE B/CS INC        | 7146610089599000 | 6429 | 15-16 CSISD BUSINESS AUTO | \$ 1,500.98  |
| 11/05/2015 | DEREK JACKSON ANDERSON         | 199636BF00191AAA | 6216 | AMC VS CS                 | \$ 40.00     |
| 11/05/2015 | DEREK JACKSON ANDERSON         | 199636BF00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00     |
| 11/05/2015 | APPERSON INC                   | 1996110004211042 | 6399 | ITEM 20260 - 882E         | \$ 600.00    |
| 11/05/2015 | APPERSON INC                   | 1996110004211042 | 6399 | SHIPPING AND HANDLING     | \$ 124.88    |
| 11/05/2015 | APPLE INC                      | 1996110004111041 | 6396 | IPAD AIR 2 WIFI + CELLULA | \$ 692.00    |
| 11/05/2015 | DILLEN ASHTON                  | 199636BF00391AAA | 6411 | F REIMB CONROE            | \$ 33.56     |
| 11/05/2015 | DILLEN ASHTON                  | 199636BF00391AAA | 6411 | M REIMB CONROE            | \$ 72.92     |
| 11/05/2015 | AVINEXT                        | 2116210081124000 | 6396 | HP ELITEBOOK 840 G2 LAPTO | \$ 1,479.00  |
| 11/05/2015 | AVINEXT                        | 19962300107990PC | 6399 | TRIPPLITE PRESENTATION RE | \$ 63.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | AVINEXT                      | 1996530072699TTK | 6399 | PROCURVE GIGABIT LX-LC MI | \$ 798.00   |
| 11/05/2015 | AVINEXT                      | 1996210081199021 | 6396 | OFFICE JET PRO X476DW MFP | \$ 349.00   |
| 11/05/2015 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | CANON 50MM LENS           | \$ 1,125.00 |
| 11/05/2015 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | LEE BLACK FOIL ALUMINUM   | \$ 51.20    |
| 11/05/2015 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | SABRENT USB               | \$ 149.90   |
| 11/05/2015 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | SANDISK ULTRA             | \$ 88.70    |
| 11/05/2015 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | TRANSCEND COMPACT CARD RE | \$ 69.50    |
| 11/05/2015 | B/CS CHAMBER OF COMMERCE     | 1996410074799047 | 6499 | AG BREAKFAST 2015 REGISTR | \$ 90.00    |
| 11/05/2015 | SUSAN BAILLIE                | 199613FO00399003 | 6411 | F REIMB HOUSTON           | \$ 33.00    |
| 11/05/2015 | BARNES & NOBLE INC           | 19961100108110FR | 6329 | CLASSROOM BOOKS           | \$ 301.80   |
| 11/05/2015 | BARNES & NOBLE INC           | 199611PK10111032 | 6329 | SK/PRADO PRE-K BOOKS FOR  | \$ 179.72   |
| 11/05/2015 | BARNES & NOBLE INC           | 1996110010524033 | 6399 | MYSTERIOUS BENEDICT SOCIE | \$ 140.80   |
| 11/05/2015 | BARNES & NOBLE INC           | 4616110010711000 | 6329 | POETRY BOOKS FOR 4TH GRAD | \$ 348.03   |
| 11/05/2015 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | SCARLET LETTER BY NATHANI | \$ 255.65   |
| 11/05/2015 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | THINGS THEY CARRIED BY TI | \$ 510.35   |
| 11/05/2015 | BARNES & NOBLE INC           | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 82.33    |
| 11/05/2015 | BARNES & NOBLE INC           | 2116130010424000 | 6399 | ISBN 9781483375465 GRAMMA | \$ 83.88    |
| 11/05/2015 | BARNES & NOBLE INC           | 19961200202990CG | 6329 | RUNNING PO FOR LIBRARY BO | \$ 241.30   |
| 11/05/2015 | BARNES & NOBLE INC           | 19961300108990FR | 6329 | "FOCUS ON TEACHING: USIN  | \$ 178.88   |
| 11/05/2015 | BARNES & NOBLE INC           | 19961300108990FR | 6329 | QUOTE #: 143014           | \$ 295.60   |
| 11/05/2015 | BARNES & NOBLE INC           | 199613S181199021 | 6329 | WRITER'S NOTEBOOK: UNLOCK | \$ 47.90    |
| 11/05/2015 | BARNES & NOBLE INC           | 461611S110911000 | 6399 | CLASSROOM BOOKS           | \$ 153.81   |
| 11/05/2015 | BARNES & NOBLE INC           | 199636UL00399C03 | 6399 | NATIONAL GEOGRAPHIC CLASS | \$ 19.99    |
| 11/05/2015 | BARNES & NOBLE INC           | 199636UL00399C03 | 6399 | AN AMERICAN TAIL          | \$ 29.97    |
| 11/05/2015 | BARNES & NOBLE INC           | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 55.98    |
| 11/05/2015 | CAROL BARRETT                | 1996410070299081 | 6419 | M REIMB AUSTIN TASA       | \$ 123.68   |
| 11/05/2015 | COREY BAYSINGER              | 199636BF00191AAA | 6216 | AMC VS RUDDER             | \$ 40.00    |
| 11/05/2015 | COREY BAYSINGER              | 199636BF00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/05/2015 | JARRETT BECKHUSEN            | 199636BF00391AAA | 6411 | F REIMB CONROE            | \$ 28.14    |
| 11/05/2015 | JARRETT BECKHUSEN            | 199636BF00391AAA | 6411 | M REIMB CONROE            | \$ 72.92    |
| 11/05/2015 | BELTON HIGH SCHOOL           | 199636SP00399C03 | 6412 | BELTON HIGH SCHOOL        | \$ 200.00   |
| 11/05/2015 | CHARLES BENNETT              | 199636GV00391AAA | 6216 | CS VS RUDDER              | \$ 80.00    |
| 11/05/2015 | CHARLES BENNETT              | 199636GV00391AAA | 6216 | CS VS RUDDER TVL          | \$ 28.75    |
| 11/05/2015 | KENNETH A BIENSKI            | 199636BF00191AAA | 6216 | AMC VS RUDDER             | \$ 35.00    |
| 11/05/2015 | KENNETH A BIENSKI            | 199636BF00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/05/2015 | SUMMER BIRMINGHAM            | 199636GV00391AAA | 6216 | CS VS AMC                 | \$ 65.00    |
| 11/05/2015 | BLUE BAKER                   | 1996410070199080 | 6499 | 10/29/15 INTERVIEW MT     | \$ 62.65    |
| 11/05/2015 | BRAINPOP LLC                 | 2246110099923000 | 6396 | BRAINPOP 1 YR SUBSCRIPTIO | \$ 440.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 11/05/2015 | JACOB BRAWNER                     | 199636GV04191AAA | 6216 | CSMS VS HUNTSVILLE        | \$ 50.00     |
| 11/05/2015 | JACOB BRAWNER                     | 199636GV04291AAA | 6216 | AMCMS VS CSMS             | \$ 50.00     |
| 11/05/2015 | BRAZOS VALLEY POOL AND HOT TUBS   | 199636NA00191AAA | 6499 | MISC. OPERATING ITEMS     | \$ 76.95     |
| 11/05/2015 | BRAZOS VALLEY WELDING INC         | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 109.04    |
| 11/05/2015 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | FED OIL SPILL*FED LUST TA | \$ 28.23     |
| 11/05/2015 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | FUEL FOR SCHOOL BUSES AND | \$ 11,615.48 |
| 11/05/2015 | ETHAN BRISBY                      | 199636BF04191AAA | 6216 | CS VS BRENHAM             | \$ 35.00     |
| 11/05/2015 | ETHAN BRISBY                      | 199636BF04191AAA | 6216 | CS VS BRENHAM TVL         | \$ 15.00     |
| 11/05/2015 | BRODART CO                        | 19961200101990SK | 6399 | LIBRARY SUPPLIES: S C-VUE | \$ 69.36     |
| 11/05/2015 | BRYAN DRIVE TRAIN AND DIAG LLC    | 1996510092599065 | 6248 | DRIVE LINE REPAIR TO T-5  | \$ 500.00    |
| 11/05/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319 | GYR1R12523 REAR AIR BAGS  | \$ 660.28    |
| 11/05/2015 | BRYAN ISD                         | 199600BF00300A00 | 5752 | PREGAME SALES 10/29       | \$ 1,581.00  |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | BLACK TOP UA 1270500      | \$ 54.95     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | PEGAS BLACK SHOE NK74934  | \$ 69.95     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | PEGAS BLACK SHOES NK 7493 | \$ 139.90    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | PRO HYPERWARM 1/2 ZIP NK  | \$ 44.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | SHORTS 001 GRAPHITE UA127 | \$ 55.90     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | TEXTURED DRIFIT 1/2 ZIP T | \$ 94.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | THERMA FIT CREW 071 NK 6  | \$ 110.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | THERMA FIT CREW NK632184  | \$ 55.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | TITES BA4619 DIGITAL      | \$ 23.95     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | TITES BLK BA4617          | \$ 23.95     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | TITES UA1257980 BLACK     | \$ 32.95     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | LEGEND T-SHIRTS PURPLE    | \$ 68.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | MICRO G SHOES 1258736     | \$ 260.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | NIKE LEGEND WMS L/S SHIRT | \$ 38.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | PRESEASON POLO BLACK      | \$ 96.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | TWISTED TECH 1/4 ZIP TOP  | \$ 176.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | WMS NIKE COACHES SHORT BL | \$ 54.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | ACT GREN-ADULT SCRIMAGE V | \$ 173.75    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | ANTHRACITE/BLACK WATERPRO | \$ 360.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | ANTHRACIT WATERPROOF PANT | \$ 255.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | BLACK BLACK SILVER COLDGE | \$ 111.80    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | BLACK ELITE OVER THE CALF | \$ 552.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | BLACK LIBERO TECH KNIT PA | \$ 205.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | MAROON WHITE WHITE UA TEA | \$ 184.00    |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | SCARLET ELITE OVER THE CA | \$ 69.00     |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | SCARLET WOMEN'S NIKE PRO  | \$ 104.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | WHITE ELITE OVER THE CALF | \$ 552.00 |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | 001 BLACK TRUE GRAY HEATH | \$ 54.95  |
| 11/05/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | 071 ANTH/MAR-SHIELD THERM | \$ 55.00  |
| 11/05/2015 | LANE BUCEY                        | 199636BF00191AAA | 6216 | AMC VS RUDDER             | \$ 35.00  |
| 11/05/2015 | LANE BUCEY                        | 199636BF00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 1996230004199041 | 6399 | BANNER TABLE RUNNER FOR C | \$ 85.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 461611B104211000 | 6399 | 2XL DRY FIT CREW          | \$ 7.50   |
| 11/05/2015 | C C CREATIONS LTD                 | 461611B104211000 | 6399 | LARGE DRY FIT CREW        | \$ 24.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 199636BD00399C03 | 6399 | ADIDAS MEN POLYESTER POLO | \$ 47.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 199636BD00399C03 | 6399 | ADIDAS MEN SOFTSHELL JACK | \$ 47.50  |
| 11/05/2015 | C C CREATIONS LTD                 | 199636BD00399C03 | 6399 | INBOUND FREIGHT           | \$ 9.50   |
| 11/05/2015 | C C CREATIONS LTD                 | 1996110004231033 | 6399 | G15000BROY 5000B GILDEN   | \$ 19.30  |
| 11/05/2015 | C C CREATIONS LTD                 | 1996110004231033 | 6399 | G15000ROY 5000 GILDAN     | \$ 437.75 |
| 11/05/2015 | C C CREATIONS LTD                 | 1996110004231033 | 6399 | G15000ROY 50000 GILDAN    | \$ 12.15  |
| 11/05/2015 | C C CREATIONS LTD                 | 1996110004231033 | 6399 | G15000ROY 5000 GILDAN A   | \$ 241.25 |
| 11/05/2015 | C C CREATIONS LTD                 | 1996110004231033 | 6399 | G15000ROY 5000 GILDAN ADU | \$ 48.25  |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART FEES                  | \$ 20.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | CHOIR CLUB T SHIRTS       | \$ 782.10 |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | CONTINUED 5 XXL           | \$ 48.25  |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART FEES                  | \$ 40.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | DRAMA CLUB SHIRTS - SHAKE | \$ 108.00 |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART FEES                  | \$ 20.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | DRAMA CLUB SHIRTS SCARLET | \$ 253.00 |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | SCARLETT LETTER CONT.     | \$ 8.00   |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | SCARLETT LETTER SHIRTS CO | \$ 7.25   |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART FEES                  | \$ 30.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ROBOTICS CLUB T SHIRTS    | \$ 356.25 |
| 11/05/2015 | C C CREATIONS LTD                 | 199641DW74399043 | 6399 | NAME TAGS FOR MONICA JAME | \$ 23.80  |
| 11/05/2015 | C C CREATIONS LTD                 | 199636GC00391AAA | 6399 | EMBROIDERY ON JACKETS     | \$ 259.00 |
| 11/05/2015 | C C CREATIONS LTD                 | 199636GC00391AAA | 6399 | SET UP                    | \$ 50.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S100399000 | 6343 | CS LOGO SOCK - LARGE      | \$ 115.80 |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S100399000 | 6343 | CS LOGO SOCK - MED        | \$ 115.80 |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S100399000 | 6343 | CS LOGO SOCK -SM          | \$ 115.80 |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S100399000 | 6343 | INBOUND FREIGHT           | \$ 20.00  |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399 | G420 4.5 PERFORANCE T SHI | \$ 408.00 |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399 | G420 GILDAN T-SHIRT WHITE | \$ 20.50  |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399 | G420 GILDAN 4.5 PERFORMAN | \$ 408.00 |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399 | G420 GILDAN T SHIRT BLAC  | \$ 20.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | C C CREATIONS LTD                 | 199636BW00191AAA | 6399    | A4 ADULT COOLING PERFORMA | \$ 366.75   |
| 11/05/2015 | C C CREATIONS LTD                 | 199636BW00191AAA | 6399    | LS CREW MOISTURE TEE      | \$ 48.25    |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | ART CHARGES               | \$ 75.00    |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | ART CLUB 2015 - BLACK TSH | \$ 383.00   |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399    | 5000 GILDAN 50% POLY ADUL | \$ 434.40   |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399    | GILDAN T-SHIRT LILAC      | \$ 21.60    |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399    | 5000 GILDAN ADULT T-SHIRT | \$ 434.40   |
| 11/05/2015 | C C CREATIONS LTD                 | 199636SB00391AAA | 6399    | GILDAN T-SHIRT SKY        | \$ 21.60    |
| 11/05/2015 | C C CREATIONS LTD                 | 461611GA04211000 | 6399    | MEDAL HR946 W/MYLAR PINK  | \$ 371.25   |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | ART CHARGE                | \$ 37.50    |
| 11/05/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | CSHS ORCHESTRA 2015 - GIL | \$ 422.50   |
| 11/05/2015 | CALALLEN ISD                      | 199636BH00191AAA | 6412.FI | ENTRY-AMCHS-B-BASKETBALL  | \$ 250.00   |
| 11/05/2015 | GENESIS CAPELES OROZCO            | 20563200811240EH | 6411    | OCTOBER MILEAGE           | \$ 110.12   |
| 11/05/2015 | CARDOC                            | 1996340092299062 | 6248    | TUNE UP OIL CHANGE S2     | \$ 308.07   |
| 11/05/2015 | CARDOC                            | 1996340092299062 | 6319    | PARTS PLUGS WIRES OIL FIL | \$ 277.81   |
| 11/05/2015 | CERTIFIED LABORATORIES DIVISION   | 1996510092599065 | 6319    | CORROSION INHIBITOR       | \$ 1,777.68 |
| 11/05/2015 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6299    | MONTHLY FIRE ALARM MONITO | \$ 704.00   |
| 11/05/2015 | CAITLIN CHARLES                   | 1996310088123031 | 6411    | F REIMB SAT TASP          | \$ 44.91    |
| 11/05/2015 | KORI CHARLTON                     | 199636GV04291AAA | 6216    | AMCMS VS CSMS             | \$ 50.00    |
| 11/05/2015 | CHEMSEARCH                        | 1996340092299062 | 6319    | FREIGHT                   | \$ 16.11    |
| 11/05/2015 | CHEMSEARCH                        | 1996340092299062 | 6319    | NU COIL AC AEVAP CLEANER  | \$ 185.04   |
| 11/05/2015 | CHICK-FIL-A                       | 1996310081199021 | 6499    | 9/3/15 EL COUNC. MTG      | \$ 161.00   |
| 11/05/2015 | CHICK-FIL-A                       | 461636GA04291000 | 6412    | BRENHAM VOLLEYBALL        | \$ 336.00   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 20565100811240EH | 6257    | OCT 2015 EHS ELEC FOR 208 | \$ 207.83   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 20565100811240EH | 6257    | SEPT 2015 EHS OFFICE 208  | \$ 250.55   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996410070299081 | 6299    | 9/15/15 CSISD BOARD MEETI | \$ 94.75    |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000191AAA | 6299    | 9/11/15 AMC VAR BF VS ELK | \$ 1,645.71 |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000191AAA | 6299    | 9/24/15 AMC FR BF VS HUNT | \$ 175.99   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000191AAA | 6299    | 9/25/15 AMC GV VS HUNTSVI | \$ 75.08    |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000191AAA | 6299    | 9/25/15 AMC VAR BF VS HUN | \$ 1,163.99 |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000191AAA | 6299    | 9/29/15 AMC GV VS CS, J.A | \$ 135.63   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000391AAA | 6299    | 9/17/15 CS JV BF VS ELGIN | \$ 228.35   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000391AAA | 6299    | 9/18/15 CS GV VS CANEY CR | \$ 127.73   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000391AAA | 6299    | 9/22/15 CS GV VS HUNTSVIL | \$ 150.88   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000391AAA | 6299    | 9/24/15 CS FR BF VS WILLI | \$ 205.42   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000391AAA | 6299    | 9/25/15 CS GV VS WILLIS,  | \$ 119.79   |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000391AAA | 6299    | 9/25/15 CS VAR BF VS WILL | \$ 1,332.68 |
| 11/05/2015 | CITY OF COLLEGE STATION           | 1996520000391AAA | 6299    | 9/8/15 CS GV VS KLEIN COL | \$ 179.12   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004191AAA | 6299    | 9/14/15 CSMS 7TH BF VS SF | \$ 179.33   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004191AAA | 6299    | 9/17/15 CSMS GV VS RAYBUR | \$ 108.70   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004191AAA | 6299    | 9/21/15 CSMS 8TH BF VS RA | \$ 194.97   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004191AAA | 6299    | 9/22/15 CSMS 8TH "C" BF V | \$ 143.42   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004191AAA | 6299    | 9/29/15 CSMS 7TH BF VS AM | \$ 117.64   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004191AAA | 6299    | 9/8/15 CSMS 8TH BF VS LON | \$ 155.79   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004191AAA | 6299    | 9/9/15 CSMS CROSS-COUNTRY | \$ 132.24   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/10/15 AMCMS GV VS NAVAS | \$ 104.87   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/14/15 AMCMS 8TH BF VS N | \$ 168.10   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/21/15 AMCMS 7TH BF VS H | \$ 142.26   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/24/15 AMCMS GV VS BRENH | \$ 132.43   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/26/15 AMCMS GV TOURNEY, | \$ 310.42   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/29/15 AMCMS 8TH SILVER  | \$ 142.26   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/8/15 AMCMS 7TH BF VS LO | \$ 150.04   |
| 11/05/2015 | CITY OF COLLEGE STATION         | 1996520004291AAA | 6299    | 9/9/15 AMCMS 8TH BF VS HU | \$ 86.80    |
| 11/05/2015 | CLASSROOM PRODUCTS LLC          | 1996110004111041 | 6399    | #1920 - 20 PACK STUDY CAR | \$ 79.80    |
| 11/05/2015 | CLASSROOM PRODUCTS LLC          | 1996110004111041 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 11.97    |
| 11/05/2015 | CLASSROOM PRODUCTS LLC          | 1996110004111041 | 6399    | TESTING LAB MATERIALS     | \$ 39.90    |
| 11/05/2015 | CMC STEEL FABRICATORS INC       | 1996360000191AAA | 6249    | DRIVE ANCHORS AND BOLTS F | \$ 27.75    |
| 11/05/2015 | COAST MUSIC THERAPY, INC        | 1996110011023031 | 6399    | DISCRETE TRIAL TEACHING & | \$ 39.95    |
| 11/05/2015 | COAST MUSIC THERAPY, INC        | 1996110011023031 | 6399    | MUSIC CD-SOCIAL SKILLS &  | \$ 10.97    |
| 11/05/2015 | COAST MUSIC THERAPY, INC        | 1996110011023031 | 6399    | SHIPPING - 10%            | \$ 11.09    |
| 11/05/2015 | COAST MUSIC THERAPY, INC        | 1996110011023031 | 6399    | WH QUESTIONS, VOLUME 4, # | \$ 59.95    |
| 11/05/2015 | KRISTEN COLLINS                 | 20563200811240EH | 6411    | OCTOBER MILEAGE           | \$ 108.32   |
| 11/05/2015 | CHRIS COLLINS                   | 199636BF00391AAA | 6411    | F REIMB CONROE            | \$ 28.14    |
| 11/05/2015 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | ELECTRICAL SHOP SUPPLIES  | \$ 204.52   |
| 11/05/2015 | COUFAL-PRATER EQUIPMENT LLC     | 1996510092599065 | 6319    | GENERATOR - MAINT         | \$ 2,100.00 |
| 11/05/2015 | COUFAL-PRATER EQUIPMENT LLC     | 1996510092599065 | 6319    | GENERATOR WHEEL KIT       | \$ 270.00   |
| 11/05/2015 | TRUST & AGENCY COUGAR ATHLETICS | 1996360000391AAA | 6299    | GAME WRKRS CS VS AMC      | \$ 300.00   |
| 11/05/2015 | BETH CREEL                      | 199611DM00311003 | 6399    | COPY CORNER               | \$ 340.00   |
| 11/05/2015 | BETH CREEL                      | 199611DM00311003 | 6399    | SAMUEL FRENCH             | \$ 600.00   |
| 11/05/2015 | RON CROZIER                     | 199636BF00191AAA | 6216    | AMC VS RUDDER             | \$ 40.00    |
| 11/05/2015 | RON CROZIER                     | 199636BF00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/05/2015 | CSHS CULINARY                   | 1996110000322038 | 6499    | CATERING SERVICES FOR ADV | \$ 480.00   |
| 11/05/2015 | CTWP/HAYDAY INC                 | 1996210081199021 | 6249    | SERVICE CALL FOR KM-1500  | \$ 150.00   |
| 11/05/2015 | CULLIGAN WATER                  | 1996110000111001 | 6499    | WATER FOR ISS ROOM FOR 20 | \$ 12.50    |
| 11/05/2015 | CULLIGAN WATER                  | 1996110000111001 | 6499    | WATER FOR ISS ROOM FOR 20 | \$ 9.50     |
| 11/05/2015 | CY FAIR ISD                     | 199636BH00191AAA | 6412.FI | ENTRY-AMCHS-B-BASKETBALL  | \$ 150.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 11/05/2015 | PAT DALLAS                        | 199636BF00191AAA | 6216 | AMC VS CS                 | \$ 40.00     |
| 11/05/2015 | PAT DALLAS                        | 199636BF00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00     |
| 11/05/2015 | PAT DALLAS                        | 199636BF00391AAA | 6216 | CS VS BRYAN               | \$ 40.00     |
| 11/05/2015 | PAT DALLAS                        | 199636BF00391AAA | 6216 | CS VS BRYAN TVL           | \$ 15.00     |
| 11/05/2015 | DANAS TRASH SERVICE               | 1996360000191AAA | 6299 | STADIUM CLEAN 10/29       | \$ 350.00    |
| 11/05/2015 | DANAS TRASH SERVICE               | 1996360000391AAA | 6299 | STADIUM CLEAN 10/23       | \$ 400.00    |
| 11/05/2015 | DD ELECTRONICS                    | 1996530072699TTK | 6399 | INSTALL CABLING AND EMT C | \$ 1,654.56  |
| 11/05/2015 | ANA DELEON                        | 1996610081299023 | 6411 | OCTOBER MILEAGE           | \$ 48.30     |
| 11/05/2015 | DIESEL POWER SUPPLY               | 1996340092299062 | 6248 | PROGRAMMING FEE           | \$ 150.00    |
| 11/05/2015 | DIESEL POWER SUPPLY               | 1996340092299062 | 6319 | TCM FOR BUS #148          | \$ 560.83    |
| 11/05/2015 | EAI EDUCATION                     | 4616110010711000 | 6399 | FMF504590 OPEN NUMBER LIN | \$ 45.78     |
| 11/05/2015 | EAI EDUCATION                     | 4616110010711000 | 6399 | FMF520508 FRACTION EQUIVA | \$ 17.73     |
| 11/05/2015 | EAI EDUCATION                     | 4616110010711000 | 6399 | FMF520513 PLACE VALUE TO  | \$ 17.73     |
| 11/05/2015 | EAI EDUCATION                     | 4616110010711000 | 6399 | FMF520559 FRAC TRACK      | \$ 25.46     |
| 11/05/2015 | EAI EDUCATION                     | 4616110010711000 | 6399 | FMF520560 FRAC TRACK PLUS | \$ 33.96     |
| 11/05/2015 | EAI EDUCATION                     | 4616110010711000 | 6399 | FMF531087 1000 DIMES      | \$ 14.66     |
| 11/05/2015 | ED PHILLIPS PLUMBING              | 199651NA82199061 | 6247 | REPLACED 3 WAY VALVE AND  | \$ 3,907.99  |
| 11/05/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130010223031 | 6411 | #1151457 GILES-ELLIS      | \$ 45.00     |
| 11/05/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996210080199038 | 6411 | REGION 4 SESSION ID 11171 | \$ 100.00    |
| 11/05/2015 | EDUCATORS DEPOT, INC              | 69138100748990A7 | 6397 | MODEL #GMP2121 POPCORN MA | \$ 1,460.73  |
| 11/05/2015 | EKON O PAC INC                    | 2406350000199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 634.20    |
| 11/05/2015 | EKON O PAC INC                    | 2406350000399000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 620.61    |
| 11/05/2015 | EKON O PAC INC                    | 2406350004199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 321.63    |
| 11/05/2015 | EKON O PAC INC                    | 2406350004299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 335.22    |
| 11/05/2015 | EKON O PAC INC                    | 2406350010199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 208.38    |
| 11/05/2015 | EKON O PAC INC                    | 2406350010299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 226.50    |
| 11/05/2015 | EKON O PAC INC                    | 2406350010499000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 203.85    |
| 11/05/2015 | EKON O PAC INC                    | 2406350010599000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 212.91    |
| 11/05/2015 | EKON O PAC INC                    | 2406350010799000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 194.79    |
| 11/05/2015 | EKON O PAC INC                    | 2406350010899000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 212.91    |
| 11/05/2015 | EKON O PAC INC                    | 2406350010999000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 190.26    |
| 11/05/2015 | EKON O PAC INC                    | 2406350011099000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 226.50    |
| 11/05/2015 | EKON O PAC INC                    | 2406350011199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 459.72    |
| 11/05/2015 | EKON O PAC INC                    | 2406350020199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 138.24    |
| 11/05/2015 | EKON O PAC INC                    | 2406350020299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 344.28    |
| 11/05/2015 | GWENDOLYN F ELDER                 | 1996360000199C01 | 6411 | M REIMB WACO              | \$ 106.88    |
| 11/05/2015 | ENTECH SALES AND SERVICE INC      | 69138100107990A8 | 6639 | REMOVE & REPLACE NEW COIL | \$ 24,820.00 |
| 11/05/2015 | ENTERPRISE RENT A CAR             | 1996110000131033 | 6412 | 1)KRISTEN STOWE #2CV1G1   | \$ 106.38    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | ENTERPRISE RENT A CAR            | 1996360000122038 | 6412 | RENTAL FOR FCCLA OFFICERS | \$ 69.84    |
| 11/05/2015 | ENTERPRISE RENT A CAR            | 1996360000322038 | 6412 | RENTAL FOR FCCLA LEADERSH | \$ 114.32   |
| 11/05/2015 | ENTERPRISE RENT A CAR            | 199636BG00191AAA | 6412 | RENTAL-AMCHS-B-GOLF-SUV   | \$ 113.00   |
| 11/05/2015 | ENTERPRISE RENT A CAR            | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF - SUBU | \$ 226.00   |
| 11/05/2015 | ENTERPRISE RENT A CAR            | 199636CC00391AAA | 6412 | RENTAL-CSHS-B-XC          | \$ 76.42    |
| 11/05/2015 | ENTERPRISE RENT A CAR            | 199636GG00191AAA | 6412 | RENTAL-AMCHS-G-GOLF       | \$ 301.17   |
| 11/05/2015 | ENTERPRISE RENT A CAR            | 199636SP00199C01 | 6412 | VAN RENTAL FOR LAMAR SPEE | \$ 213.56   |
| 11/05/2015 | ESC REGION 20                    | 1996120000199001 | 6329 | EBSCO K-12 ONLINE SCHOOL  | \$ 1,085.62 |
| 11/05/2015 | ESC REGION 20                    | 1996120000199001 | 6329 | EBSCO LITERARY REFERENCE  | \$ 1,313.25 |
| 11/05/2015 | ESC REGION 20                    | 1996120000199001 | 6329 | EBSCO SCIENCE REFERENCE C | \$ 1,715.98 |
| 11/05/2015 | IRMA ESCOBEDO                    | 199613FO00199001 | 6411 | F REIMB HOUSTON           | \$ 40.92    |
| 11/05/2015 | IRMA ESCOBEDO                    | 199613FO00199001 | 6411 | M REIMB HOUSTON           | \$ 109.55   |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN41857 GIANT GEOMETRIC S | \$ 67.96    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN4213B JUMBO CUISENAIRE  | \$ 39.95    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN42239 CONNECTING COLOR  | \$ 20.36    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN43098 MEASURING MOTORS  | \$ 50.92    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN66815 GIANT SOFT CUBE C | \$ 21.24    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN66838 MAGNETIC APPLY FR | \$ 23.79    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN66868 GEOMETRIC SHAPES  | \$ 33.99    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN77285 NUMBER LINE FLOOR | \$ 28.01    |
| 11/05/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2056117810135000 | 6399 | IN79354 FOAM TEN FRAMES,  | \$ 7.86     |
| 11/05/2015 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 380.67   |
| 11/05/2015 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | SPRAY INDICATOR - GROUNDS | \$ 49.80    |
| 11/05/2015 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES D.W U | \$ 389.81   |
| 11/05/2015 | EWING IRRIGATION PRODUCTS INC    | 1996510092599065 | 6319 | HERBICIDES - D.W. USE     | \$ 219.45   |
| 11/05/2015 | FACTORY BUILDER STORES           | 2406350000399000 | 6319 | AMANA WASHER              | \$ 329.00   |
| 11/05/2015 | FIRETRON INC                     | 69138100001990TK | 6639 | PART#SAB-4GD-01S-0 DOUBLE | \$ 1,025.00 |
| 11/05/2015 | FIRETRON INC                     | 69138100001990TK | 6639 | PART#SBD-31S-404-4R 24V,  | \$ 6,060.00 |
| 11/05/2015 | FIRETRON INC                     | 69138100001990TK | 6639 | PART#SCB-000-000-1 CONVER | \$ 430.00   |
| 11/05/2015 | FIRETRON INC                     | 69138100001990TK | 6639 | PART#SMA-250-0000-1 SMA 2 | \$ 2,301.00 |
| 11/05/2015 | FIRETRON INC                     | 69138100041990TK | 6639 | PART#SAB-4GD-01S-0 DOUBLE | \$ 123.00   |
| 11/05/2015 | FIRETRON INC                     | 69138100041990TK | 6639 | PART#SBD-31S-404-4R 24V,  | \$ 1,515.00 |
| 11/05/2015 | FIRETRON INC                     | 69138100042990TK | 6639 | PART#SAB-4GD-01S-0 DOUBLE | \$ 246.00   |
| 11/05/2015 | FIRETRON INC                     | 69138100042990TK | 6639 | PART#SBD-31S-404-4R 24V,  | \$ 2,727.00 |
| 11/05/2015 | FIRETRON INC                     | 69138100042990TK | 6639 | PART#SCB-000-000-1 CONVER | \$ 430.00   |
| 11/05/2015 | FIRETRON INC                     | 69138100042990TK | 6639 | PART#SMA-250-0000-1 SMA 2 | \$ 767.00   |
| 11/05/2015 | FIRETRON INC                     | 69138100101990TK | 6639 | PART#SAB-4GD-01S-0 DOUBLE | \$ 410.00   |
| 11/05/2015 | FIRETRON INC                     | 69138100101990TK | 6639 | PART#SBD-31S-404-4R 24V,  | \$ 3,181.50 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | FIRETRON INC                 | 69138100101990TK | 6639    | PART#SCB-000-000-1 CONVER | \$ 430.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100101990TK | 6639    | PART#SMA-250-0000-1 SMA 2 | \$ 767.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100104990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 287.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100104990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 2,575.50 |
| 11/05/2015 | FIRETRON INC                 | 69138100104990TK | 6639    | PART#SCB-000-000-1 CONVER | \$ 430.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100104990TK | 6639    | PART#SMA-250-0000-1 SMA 2 | \$ 767.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100105990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 41.00    |
| 11/05/2015 | FIRETRON INC                 | 69138100105990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 909.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100107990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 328.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100107990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 1,666.50 |
| 11/05/2015 | FIRETRON INC                 | 69138100108990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 492.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100108990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 3,181.50 |
| 11/05/2015 | FIRETRON INC                 | 69138100108990TK | 6639    | PART#SCB-000-000-1 CONVER | \$ 430.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100108990TK | 6639    | PART#SMA-250-0000-1 SMA 2 | \$ 767.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100109990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 41.00    |
| 11/05/2015 | FIRETRON INC                 | 69138100109990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 151.50   |
| 11/05/2015 | FIRETRON INC                 | 69138100201990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 82.00    |
| 11/05/2015 | FIRETRON INC                 | 69138100201990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 606.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100202990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 123.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100202990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 1,212.00 |
| 11/05/2015 | FIRETRON INC                 | 69138100726990TK | 6639    | ESTIMATED SHIPPING/HANDLI | \$ 400.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100726990TK | 6639    | PART#SAB-4GD-01S-0 DOUBLE | \$ 492.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100726990TK | 6639    | PART#SBD-31S-404-4R 24V,  | \$ 1,969.50 |
| 11/05/2015 | FIRETRON INC                 | 69138100726990TK | 6639    | PART#SCB-000-000-1 CONVER | \$ 430.00   |
| 11/05/2015 | FIRETRON INC                 | 69138100726990TK | 6639    | PART#SMA-250-0000-1 SMA 2 | \$ 767.00   |
| 11/05/2015 | LEONORA FLETCHER             | 2056210081124000 | 6411    | M REIMB DENTON            | \$ 247.14   |
| 11/05/2015 | FOLLETT SCHOOL SOLUTIONS INC | 4106110099911063 | 6321    | ESSENTIAL TECHNIQUE 2000  | \$ 288.00   |
| 11/05/2015 | FUN AND FUNCTION LLC         | 1996330088123031 | 6399    | LEFT HANDED SELF-OPENING  | \$ 109.90   |
| 11/05/2015 | FUN AND FUNCTION LLC         | 1996330088123031 | 6399    | SHIPPING - 13%            | \$ 114.29   |
| 11/05/2015 | FUN AND FUNCTION LLC         | 1996330088123031 | 6399    | TRAMPOLINE W/HANDRAIL, #V | \$ 449.95   |
| 11/05/2015 | LADISLALO GARCIA             | 199636BF00191AAA | 6216    | AMC VS RUDDER             | \$ 90.00    |
| 11/05/2015 | LADISLALO GARCIA             | 199636BF00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/05/2015 | JESSIE GARZA                 | 199636BF00191AAA | 6216    | AMC VS RUDDER             | \$ 40.00    |
| 11/05/2015 | JESSIE GARZA                 | 199636BF00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/05/2015 | JESSIE GARZA                 | 199636BF04191AAA | 6216    | CS VS MANCE PARK          | \$ 70.00    |
| 11/05/2015 | JESSIE GARZA                 | 199636BF04191AAA | 6216    | CS VS MANCEPK TVL         | \$ 15.00    |
| 11/05/2015 | GEORGETOWN ISD ATHLETIC DEPT | 199636BH00191AAA | 6412.FI | ENTRY-AMCHS-B-BASKETBALL  | \$ 350.00   |
| 11/05/2015 | RICHARD B GERMAN             | 199636BH00191AAA | 6412    | MEALS-AMCHS-B-BASKETBALL  | \$ 126.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 126.00   |
| 11/05/2015 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 105.00   |
| 11/05/2015 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 210.00   |
| 11/05/2015 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL- | \$ 560.00   |
| 11/05/2015 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 105.00   |
| 11/05/2015 | DAVID GIBBS        | 199611CH04111041 | 6249 | CHOIR ROOM PIANO TUNING   | \$ 360.00   |
| 11/05/2015 | DAVID GIBBS        | 199611CH04111041 | 6249 | PIANO REPAIRS             | \$ 25.00    |
| 11/05/2015 | DAVID GIBBS        | 199611CH04111041 | 6399 | PIANO PEDAL REPAIRS       | \$ 20.00    |
| 11/05/2015 | CHRISTOPHER GIBSON | 199636BF00391AAA | 6216 | CS VS AMC                 | \$ 125.00   |
| 11/05/2015 | CHRISTOPHER GIBSON | 199636BF00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 11/05/2015 | LEAH GIBSON        | 19961300104990SV | 6411 | M REIMB AUSTIN            | \$ 123.74   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | OCTOBER INVOICES          | \$ 5,295.16 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | OCTOBER INVOICES          | \$ 865.49   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | OCTOBER INVOICES          | \$ 8,162.23 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | OCTOBER INVOICES          | \$ 499.87   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | OCTOBER INVOICES          | \$ 3,935.67 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | OCTOBER INVOICES          | \$ 405.18   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | OCTOBER INVOICES          | \$ 3,428.54 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | OCTOBER INVOICES          | \$ 330.25   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | OCTOBER INVOICES          | \$ 1,797.79 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | OCTOBER INVOICES          | \$ 125.01   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | OCTOBER INVOICES          | \$ 2,220.49 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | OCTOBER INVOICES          | \$ 168.77   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | OCTOBER INVOICES          | \$ 1,980.33 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | OCTOBER INVOICES          | \$ 173.22   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | OCTOBER INVOICES          | \$ 1,787.39 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | OCTOBER INVOICES          | \$ 92.32    |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | OCTOBER INVOICES          | \$ 1,700.14 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | OCTOBER INVOICES          | \$ 195.36   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | OCTOBER INVOICES          | \$ 1,881.98 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | OCTOBER INVOICES          | \$ 188.21   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | OCTOBER INVOICES          | \$ 1,643.60 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | OCTOBER INVOICES          | \$ 130.26   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | OCTOBER INVOICES          | \$ 1,644.48 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | OCTOBER INVOICES          | \$ 130.44   |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | OCTOBER INVOICES          | \$ 1,758.54 |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350011199000 | 6342 | OCTOBER INVOICES          | \$ 91.29    |
| 11/05/2015 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | OCTOBER INVOICES          | \$ 3,366.32 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342    | OCTOBER INVOICES          | \$ 195.96   |
| 11/05/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341    | OCTOBER INVOICES          | \$ 2,550.23 |
| 11/05/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342    | OCTOBER INVOICES          | \$ 252.25   |
| 11/05/2015 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343    | OCTOBER INVOICES          | \$ 823.85   |
| 11/05/2015 | MARCO GONZALEZ               | 461611PE20211000 | 6399    | REFUND OF PE UNIFORM      | \$ 40.00    |
| 11/05/2015 | GOPHER SPORT                 | 199611PE04211042 | 6399    | GC53-481 WHITE SHUTTLES   | \$ 49.75    |
| 11/05/2015 | GOPHER SPORT                 | 199611PE04211042 | 6399    | GX53-480 YELLOW SHUTTLES  | \$ 49.75    |
| 11/05/2015 | GOPHER SPORT                 | 199611PE00311003 | 6399    | ARCHERY BACKSTOP NETTING  | \$ 899.10   |
| 11/05/2015 | GOPHER SPORT                 | 69138100748990A7 | 6399    | ITEM # 17-992 ULTRASOFT 4 | \$ 287.10   |
| 11/05/2015 | GOPHER SPORT                 | 4616110010511G00 | 6399    | 11-252 LEMON TWIST/6      | \$ 17.05    |
| 11/05/2015 | GOPHER SPORT                 | 4616110010511G00 | 6399    | 11-330 JUMP ROPES 8/6     | \$ 35.95    |
| 11/05/2015 | GOPHER SPORT                 | 4616110010511G00 | 6399    | 41-688 HOOPS 14"/12       | \$ 31.45    |
| 11/05/2015 | GOPHER SPORT                 | 4616110010511G00 | 6399    | 61-841 RUBBER SOCCER BA   | \$ 19.70    |
| 11/05/2015 | GOPHER SPORT                 | 4616110010511G00 | 6399    | 71-280 PLAYGROUND BALLS   | \$ 29.65    |
| 11/05/2015 | GOPHER SPORT                 | 4616110010511G00 | 6399    | 71-507 BASKETBALLS/SIZE   | \$ 64.95    |
| 11/05/2015 | JEANINE GOUGE                | 1996130000226002 | 6499    | REIMB HEB STAFF BKFST     | \$ 30.84    |
| 11/05/2015 | GRAND STATION ENTERTAINMENT  | 8656             | 2191.88 | LANE CHARGES, SPECIAL OLY | \$ 60.00    |
| 11/05/2015 | GRIFFIN LOCKSMITH & HARDWARE | 1996510092599065 | 6319    | KEYS MADE FOR AMCHS       | \$ 36.00    |
| 11/05/2015 | GUARDIAN REPAIR & PARTS      | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 692.63   |
| 11/05/2015 | GULF COAST BOILER SERVICE CO | 199651NA82199061 | 6247    | SERVICE CALL FOR POOL BOI | \$ 1,625.00 |
| 11/05/2015 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 66.90    |
| 11/05/2015 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 4,361.48 |
| 11/05/2015 | GULF COAST PAPER COMPANY INC | 1996             | 1311    | HR334016N 33X40 16MIC NAT | \$ 809.00   |
| 11/05/2015 | GULF COAST PAPER COMPANY INC | 1996             | 1311    | HR434816N 43X48 16MIC NAT | \$ 1,000.00 |
| 11/05/2015 | H A FRANZ & CO               | 240635VS93299000 | 6343    | USQ COINCO CHANGER        | \$ 90.00    |
| 11/05/2015 | BECKY HALL                   | 1996310088123031 | 6411    | F REIMB SAT TASP          | \$ 32.30    |
| 11/05/2015 | BECKY HALL                   | 1996310088123031 | 6411    | M REIMB SAT TASP          | \$ 97.82    |
| 11/05/2015 | DERRICK HALL                 | 199636BF00391AAA | 6216    | CS VS BRYAN               | \$ 40.00    |
| 11/05/2015 | DERRICK HALL                 | 199636BF00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00    |
| 11/05/2015 | HANOVER UNIFORM COMPANY      | 1996510092499064 | 6395    | F12 COBBLER BURGANDY APRO | \$ 806.40   |
| 11/05/2015 | HANOVER UNIFORM COMPANY      | 1996510092499064 | 6395    | F12XL COBBLE BURGANDY APR | \$ 91.80    |
| 11/05/2015 | DENNIS HARGETT               | 199636GV00391AAA | 6216    | CS VS RUDDER              | \$ 60.00    |
| 11/05/2015 | DENNIS HARGETT               | 199636GV00391AAA | 6216    | CS VS RUDDER TVL          | \$ 7.78     |
| 11/05/2015 | DENNIS HARGETT               | 199636GV04191AAA | 6216    | CSMS VS HUNTSVILLE        | \$ 50.00    |
| 11/05/2015 | DENNIS HARGETT               | 199636GV04291AAA | 6216    | AMCMS VS CSMS             | \$ 50.00    |
| 11/05/2015 | PATRICK HAZLETT              | 199636GV00191AAA | 6216    | AMC VS WILLIS             | \$ 80.00    |
| 11/05/2015 | PATRICK HAZLETT              | 199636GV00191AAA | 6216    | AMC VS WILLIS TVL         | \$ 6.91     |
| 11/05/2015 | HEALTH ENTERPRISES INC       | 205633HE81124000 | 6399    | #400452 LICE CURE KIT     | \$ 474.12   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | HEALTH ENTERPRISES INC     | 205633HE81124000 | 6399 | SHIPPING                  | \$ 25.87    |
| 11/05/2015 | CLARENCE HEARD             | 199636GV00191AAA | 6216 | AMC VS WILLIS             | \$ 80.00    |
| 11/05/2015 | RAYMOND HEBERT             | 199636GV00391AAA | 6216 | CS VS AMC                 | \$ 65.00    |
| 11/05/2015 | RAYMOND HEBERT             | 199636GV00391AAA | 6216 | CS VS AMC TVL             | \$ 4.66     |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | A SECRET HOME 13:978.0.   | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | ERNIE LEARNS 13:978.0.32  | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | FROM BIRD TO NEST 13:9    | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | GET A HORSE! 13:978.0.3   | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | SHIPPING                  | \$ 9.45     |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | SNAKE MYTHS 13:978.0.325  | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | THE INTERNET: GETTING CO  | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | THE LOOSE TOOTH 13:978.   | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | THE ZOO 13:978.0.325.01   | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 1996110010924033 | 6399 | TRUCKS 13:978.0.325.0117  | \$ 10.50    |
| 11/05/2015 | HEINEMANN                  | 2116110010424000 | 6399 | 978-0-325-02776-0 BENCHMA | \$ 750.00   |
| 11/05/2015 | HEINEMANN                  | 2116110010424000 | 6399 | 978-0-325-05654-4 SISTEMA | \$ 750.00   |
| 11/05/2015 | HEINEMANN                  | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 150.00   |
| 11/05/2015 | KAREN L HEINTZ             | 199636GH00191AAA | 6412 | MEALS-AMCHS-G-BASKETBALL  | \$ 1,176.00 |
| 11/05/2015 | BRIAN HERBST               | 199636BF04191AAA | 6216 | CS VS MANCE PARK          | \$ 70.00    |
| 11/05/2015 | BRIAN HERBST               | 199636BF04191AAA | 6216 | CS VS MANCEPARK TVL       | \$ 15.00    |
| 11/05/2015 | HEXCO INC                  | 199636UL00399C03 | 6399 | SHIPPING                  | \$ 7.50     |
| 11/05/2015 | HEXCO INC                  | 199636UL00399C03 | 6399 | UIL C&I (CURRENT ISSUES & | \$ 200.00   |
| 11/05/2015 | KAPRICE HILL               | 199636BF00191AAA | 6216 | AMC VS RUDDER             | \$ 40.00    |
| 11/05/2015 | KAPRICE HILL               | 199636BF00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 1996110004211042 | 6399 | #12 AMCMS SUP GRAEBNER    | \$ 34.07    |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 199611MT04211042 | 6399 | #11 AMCMS SUP WHITE       | \$ 29.97    |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 1996510092599065 | 6319 | #03 FAC. SUP BEAL         | \$ 17.92    |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 2056117811124000 | 6399 | #10 HSTSC SUP HARRISON    | \$ 104.38   |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 2056117910424000 | 6399 | #09 HSTSV SUPPLIES POLK   | \$ 174.98   |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 205621OF811240EH | 6399 | #08 HSTCO SUPPLIES DILLON | \$ 5.61     |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 20565100811240EH | 6399 | #13 EHS SUP TUCKER        | \$ 69.85    |
| 11/05/2015 | HOME DEPOT CREDIT SERVICES | 7146610089599000 | 6399 | #07 KK SUP GARDNER        | \$ 62.40    |
| 11/05/2015 | HONEYBAKED HAM             | 1996360000391AAA | 6499 | FOOD CSHS HOSPITALITY PRE | \$ 290.99   |
| 11/05/2015 | CARI HORN                  | 1996410070199080 | 6411 | OCTOBER MILEAGE           | \$ 22.37    |
| 11/05/2015 | HOUGHTON MIFFLIN HARCOURT  | 1996110099911063 | 6321 | ISBN 97811680332476 LARSO | \$ 820.00   |
| 11/05/2015 | HUBERT COMPANY LLC         | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 42.08    |
| 11/05/2015 | HUBERT COMPANY LLC         | 1996110000322038 | 6399 | SUPPLIES FOR FOOD PROCESS | \$ 432.23   |
| 11/05/2015 | HUGHES SUPPLY INC          | 1996510092599065 | 6319 | WATER HEATER FOR CREEKVIE | \$ 587.73   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/05/2015 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SUPPLIES D.W USE | \$ 67.63  |
| 11/05/2015 | HUNTSVILLE HIGH SCHOOL  | 1996360000191AAA | 6495    | DUES FOR 20-5A SWIMMING A | \$ 109.28 |
| 11/05/2015 | IKES SMALL ENGINES LLC  | 1996510092699066 | 6319    | MOWER BLADES              | \$ 198.44 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 17Y94 ROOM 406            | \$ 59.38  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT BW WORKROOM         | \$ 84.92  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT CLR WORKROOM        | \$ 143.04 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 4YM3Q RM606               | \$ 15.18  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET          | \$ 34.89  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H BW 218 ESL          | \$ 8.93   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H CLR 218 ESL         | \$ 7.68   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 747UE ROOM 224            | \$ 27.14  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94                     | \$ 33.70  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | AF227 BW OFFICE           | \$ 105.34 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | AF227 CLR OFFICE          | \$ 230.55 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 BW                  | \$ 11.31  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 CLR                 | \$ 13.50  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFR0W ROOM 102            | \$ 76.49  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FR15R COUNSELOR           | \$ 19.21  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR197 ROOM 210            | \$ 45.83  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | Y5K11 BW BOYS GYM         | \$ 6.05   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 9.40   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 1.27   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 12.90  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 28.65  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 21.49  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 24.55  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21 | \$ 11.23  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 45.37  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 28.65  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 16.28  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21 | \$ 4.81   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, CLR PRINTS, ROOM 2 | \$ 0.57   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 23.98  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 41.04  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 26.90  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 17.76  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 27.64  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 60.05  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 28.75  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 10.55  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 11.64  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 60.24  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 51.20  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 67.95  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 3.65   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 73.08  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 27.11  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 89.12  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 9.87   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 82.02  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 73.90  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | F7RJF, BW PRINTS, ROOM 12 | \$ 1.08   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 28.75  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 51.45  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 12.44  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 35.40  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 34.31  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 51.53  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 463.58 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 19.62  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 71.44  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 61.06  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 4.80   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 39.88  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 18.99  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 19.72  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 13.19  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 11.52  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 62.85  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 112.13 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 113.65 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 77.15  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 21.29  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 8.50   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 15.54  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 4.62   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 17.78  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 37.08  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 9.76   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 35.75  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 48.20  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 1.38   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 22.34  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 53.96  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 264.96 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 1.15   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 11.97  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 26.95  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 10.41  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 18.43  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 14.68  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM CLR       | \$ 72.76  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #X204Q POD BW             | \$ 19.34  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | 5K9FH LIBRARY BW          | \$ 1.98   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE             | \$ 10.38  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE CLR         | \$ 33.45  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 1R9RK - PC401 - BW        | \$ 3.22   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 31H52 - PC101 - BW        | \$ 18.59  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH79 - PVWKRM - CLR      | \$ 284.36 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH7P - PCWKRM - BW       | \$ 48.13  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 7TPQ4 - PC301 - BW        | \$ 4.62   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 800RU - PCLIB - BW        | \$ 2.32   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - BW     | \$ 104.30 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - CLR    | \$ 65.95  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | HHEFH - PC201 - BW        | \$ 2.03   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | QJMA6 - PCOMPLAB - BW     | \$ 11.83  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | U3R81 - PC501 - BW        | \$ 29.61  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 3K6RE B/W COPIES          | \$ 48.52  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F COLOR COPIES        | \$ 104.81 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F B/W COPIES          | \$ 157.04 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH B/W COPIES          | \$ 13.34  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH COLOR COPIES        | \$ 4.86   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 87T77 B/W COPIES          | \$ 29.75  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | EX616 B/W COPIES          | \$ 30.20  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct               | Transaction Description | Amount    |
|------------|-------------------------|------------------|--------------------|-------------------------|-----------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI U58AW      | B/W COPIES              | \$ 57.10  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H      | B/W COPIES              | \$ 18.31  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H      | B/W COPIES              | \$ 5.83   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SK38       | - YK8U9 - BW COPIES     | \$ 50.91  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SK47       | - 79378 - BW COPIES     | \$ 60.65  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SK55       | - 29PH2 - BW COPIES     | \$ 37.77  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SKGYM      | - 8M217 - BW COPIES     | \$ 6.64   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SKOFC      | - A90WE - BW COPIES     | \$ 91.42  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SKOFC      | - A90WE - CLR COPIE     | \$ 28.49  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961200101990SK | 6249.PI SKLIB      | - AUMK2 - BW COPIES     | \$ 2.99   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI 7K81Y,     | LEAP, 1,400 BW COP      | \$ 11.34  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI HME7U,     | TAHS, 1,355 CLR CO      | \$ 86.18  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI HME7U,     | TAHS, 1,417 BW COP      | \$ 26.64  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI TMYPF,     | VENTURE, 7,007 BW       | \$ 56.76  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U91FM,     | TAHS, 1,755 CLR CO      | \$ 169.36 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U91FM,     | TAHS, 2,045 BW COP      | \$ 46.42  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 13JUP, | AMCHS, RM 1305          | \$ 18.95  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 287J7, | CG INTERMEDIAT          | \$ 0.43   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 29171, | CSHS, SN# VNBC          | \$ 3.33   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 2HA7R, | SWV ELEM, SWVA          | \$ 1.14   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 2PU2M, | CV ELEM, 902 S          | \$ 26.90  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3KFJ9, | AMCHS, RM 1158          | \$ 7.53   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3QR87, | AMCMS, SPED/10          | \$ 59.74  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3WRHE, | SK ELEM, SPED,          | \$ 12.52  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 42Y6P, | AMCMS, RM 229,          | \$ 18.83  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 42Y6P, | AMCMS, RM 299,          | \$ 2.31   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 45P9T, | CSMS, RM 211,           | \$ 8.06   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 4646Y, | GP ELEM, SN# J          | \$ 12.07  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 6W2UW, | CH ELEM, SPED/          | \$ 78.73  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 770U9, | AMCHS, RM 1243          | \$ 46.08  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 7WTXU, | PC ELEM, SPED/          | \$ 119.73 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 8185T, | ADMIN SPED, SN          | \$ 103.59 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 8FKM2, | SWV ELEM, RM 5          | \$ 87.92  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 8KY1J, | CG INTERMEDIAT          | \$ 29.23  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 9A43T, | AMCHS, RM 1135          | \$ 50.97  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 9J9UX, | ADMIN SPED, SN          | \$ 50.51  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 9K8K2, | AMCHS, RM 1324          | \$ 2.14   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# A3UX0, | AMCHS, RM 1163          | \$ 20.53  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UXO, AMCHS, RM 1163 | \$ 4.07   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 12.77  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 11.45  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 2.46   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 26.57  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 7.20   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 44.98  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 4.43   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# J9832, GP ELEM, RM 60 | \$ 10.97  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 9.50   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526, OW INTERMEDIAT | \$ 64.88  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 48.22  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 1.27   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 5.44   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 4.88   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 12.86  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 19.66  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 55.30  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 5.50   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 49.39  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 25.52  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 9.51   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 1.79   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 17.29  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RJ6A9, OW INTERMEDIAT | \$ 34.68  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 69.53  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 13.70  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 26.58  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 5.58   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 45.79  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 4.89   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 159.09 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 15.18  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# XE6WF, FR ELEM, RM 70 | \$ 3.65   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W MACH ID HWY9R. SERIAL | \$ 130.79 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR MACH IDHWY9R. SERIA | \$ 43.12  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT - OPERATION PRINTER | \$ 27.72  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | COMMED4555 - 5188 B/W COP | \$ 22.17  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | COMMED4555 - 5188 B/W COP | \$ 88.69  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 256.14 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 3X6H7          | \$ 84.21  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - BW COP | \$ 52.79  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - CLR CO | \$ 51.33  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHH  | \$ 220.79 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1EK2X - COUNSE | \$ 351.83 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1F8JA - CHOIR  | \$ 3.52   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 3RXKH - ROOM 1 | \$ 49.36  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 5REMF - PE OFF | \$ 12.58  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 6EJEE - CSHS T | \$ 1.60   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 789FF - SPED   | \$ 82.02  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 79FF - SPED    | \$ 90.82  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 7AM7M - SPEECH | \$ 16.74  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 837XJ - FORLAN | \$ 0.45   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 8632X - IT     | \$ 0.80   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 88K9R - DRAMA  | \$ 10.02  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID A3Y2W - CHEER  | \$ 2.12   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AQFJJ - ENGLIS | \$ 77.77  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AR2T2 - ROOM 1 | \$ 22.82  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINE A | \$ 50.18  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINEAR | \$ 51.68  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID EJ7ER - FORLAN | \$ 295.12 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID F0M68 - SS LAB | \$ 80.91  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUKMK - BAND O | \$ 12.47  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHHA | \$ 325.76 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QKAFF - MATH L | \$ 20.16  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA | \$ 28.91  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL | \$ 513.00 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1 | \$ 5.21   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFY - ROOM 11 | \$ 20.99  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES | \$ 4.99   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY      | \$ 207.21 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR | \$ 74.13  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR | \$ 115.43 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR | \$ 33.32  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE | \$ 9.01   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND | \$ 7.58   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A | \$ 22.36    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES   | \$ 54.94    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFHBOYS BW COPI | \$ 1.89     |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMSFHGIRLS BW CO  | \$ 0.62     |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINING BW COP   | \$ 17.21    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINING CLR COPI | \$ 19.13    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW CO   | \$ 18.55    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR C   | \$ 19.78    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COP  | \$ 1.97     |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR CO    | \$ 115.88   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPI   | \$ 104.30   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 9PE14 ATHBBOACH BW COP    | \$ 4.88     |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSSHS BW C | \$ 2.42     |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES  | \$ 97.77    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES   | \$ 759.34   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #FRQ86 ROOM 114 LEASE     | \$ 189.29   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #J867K, WORKROOM, LEASE   | \$ 354.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | SKWORKROOM - 8494F - BW C | \$ 860.04   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | SKWORKROOM - JU469 - BW C | \$ 110.43   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | SKWORKROOM - JU469 - CLR  | \$ 644.66   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | BASE LEASE CHARGE FOR MAC | \$ 495.47   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW                     | \$ 499.24   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 87WUW                     | \$ 653.36   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 4E9PW SOFTWARE CHARGE     | \$ 284.60   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 87WUW SOFTWARE CHARGE     | \$ 284.60   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C  | COPIES 7MKHQ              | \$ 787.81   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | LEASE 7MKHQ               | \$ 284.60   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 2XP4Q, COPIES, WORKROOM B | \$ 804.01   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 4HKF9, COPIES, WORKROOM B | \$ 1,302.82 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | KAF4T, COPIES, ENGLISH WO | \$ 337.81   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | PFRW9, COPIES, SCIENCE W  | \$ 429.77   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | PXT83. COPIES, WORKROOM B | \$ 557.32   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | 4HKF9, LEASE FEES, WORKRO | \$ 595.60   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | KAF4T, LEASE FEES, ENGLIS | \$ 248.29   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PFRW9, LEASE FEES, SCIENC | \$ 248.29   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PXT83, LEASE FEES, WORKRO | \$ 354.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C  | 96QFQ - COPIER SERVICES F | \$ 316.44   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C  | QH2F1 - COPIER SERVICES F | \$ 506.76   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269    | 96QFQ - COPIER EQUIPMENT  | \$ 186.03   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269    | QH2F1 - COPIER EQUIPMENT  | \$ 248.29   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269    | SOFTWARE LEASE CHARGE     | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C  | CANON SERIAL NO. NMC07213 | \$ 297.49   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C  | CANON SERIAL NO. NMU16185 | \$ 273.67   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMC07213 | \$ 227.53   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMU16185 | \$ 186.30   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C  | 36AJP BW COPIES - OFFIC   | \$ 127.62   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C  | JA4Y1 BW COPIES - WORKR   | \$ 507.49   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | 36AJP LEASE - OFFICE COP  | \$ 244.20   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | JA4Y1 LEASE - WORKROOM    | \$ 405.16   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C  | #J5MWX BW CANON           | \$ 221.57   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269    | CANON LEASE J5MWX         | \$ 224.65   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID 7EU3Q - RM 103 | \$ 901.93   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID EYJYK - ENGLIS | \$ 1,960.92 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID REYU5 - RM 104 | \$ 469.10   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T6P45 - RM 100 | \$ 30.35    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T9P45 - RM 100 | \$ 78.05    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID 7EU3Q - RM 103 | \$ 572.01   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID EYJYK - ENGLIS | \$ 621.33   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID REYU5 - RM 104 | \$ 402.88   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004 | \$ 221.96   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL  | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 2,201 CLR COPIES   | \$ 121.06   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 5,664 BW COPIES    | \$ 50.41    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384, BASE LEASE         | \$ 186.55   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 61.98    |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y - BW COPIES         | \$ 67.53    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y - COLOR COPIES      | \$ 81.79  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | CLR COPIES                | \$ 795.00 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | HR4540 #JPBCBDV1VJ HUMAN  | \$ 117.35 |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W FR/MID 119SQ. SN CNGS | \$ 3.13   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W RP MID/7JSFQ. SN#CNGS | \$ 1.83   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W SK MID/1Q6YO. SN#CNGS | \$ 0.03   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | CO MID/P9R64. SN#CNBCC4D0 | \$ 30.10  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR FR/MID 119SQ. SN#CN | \$ 45.77  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR RP MID/7JSFQ. SN#CN | \$ 4.26   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR SK MID/1Q6YO. SN#CN | \$ 0.53   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | HD ST PORTABLE COLOR MID/ | \$ 13.26  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | HD ST PORTABLE. MID/JRFRK | \$ 5.89   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W FR/MID 119SQ. SN CNGS | \$ 6.08   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W RP MID/7JSFQ. SN#CNGS | \$ 3.55   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W SK MID/1Q6YO. SN#CNGS | \$ 0.05   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | CO MID/P9R64. SN#CNBCC4D0 | \$ 58.42  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR FR/MID 119SQ. SN#CN | \$ 88.86  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR RP MID/7JSFQ. SN#CN | \$ 8.27   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR SK MID/1Q6YO. SN#CN | \$ 0.89   |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | HD ST PORTABLE COLOR MID/ | \$ 22.57  |
| 11/05/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | HD ST PORTABLE. MID/JRFRK | \$ 10.02  |
| 11/05/2015 | IXL LEARNING INC        | 19961111201110ET | 6399    | QUIA EDUCATIONAL SUBSCRIP | \$ 390.00 |
| 11/05/2015 | IXL LEARNING INC        | 1996110000123031 | 6399    | 1 YR. IXL MATH CLASSROOM  | \$ 499.00 |
| 11/05/2015 | JERROD JACKSON          | 199636BF00191AAA | 6216    | AMC VS RUDDER             | \$ 90.00  |
| 11/05/2015 | JERROD JACKSON          | 199636BF00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00  |
| 11/05/2015 | JACQUES TOYS & BOOKS    | 19961200201990OW | 6399    | SUPPLIES FOR LIBRARY      | \$ 56.19  |
| 11/05/2015 | JACQUES TOYS & BOOKS    | 19961100105110RP | 6399    | MISCELLANEOUS CLASSROOM I | \$ 74.96  |
| 11/05/2015 | JACQUES TOYS & BOOKS    | 211611PI10424000 | 6399    | MISC INSTRUCTIONAL GAMES  | \$ 250.00 |
| 11/05/2015 | JACQUES TOYS & BOOKS    | 19961100104110SV | 6399    | MISC CLASSROOM INSTRUCTIO | \$ 59.17  |
| 11/05/2015 | JASONS DELI             | 199613S681199021 | 6499    | 10/20/15 MATH MTG         | \$ 117.00 |
| 11/05/2015 | JASONS DELI             | 1996130000226002 | 6499    | 10/21/15 STAFF LUNCH      | \$ 186.31 |
| 11/05/2015 | JASONS DELI             | 1996410070299081 | 6499    | 10/27/15 BRD WKSHP        | \$ 112.99 |
| 11/05/2015 | JASONS DELI             | 1996210088123031 | 6499    | 10/28/15 SPED ADM MTG     | \$ 93.86  |
| 11/05/2015 | JASONS DELI             | 1996360000391AAA | 6499    | MEALS-CSHS-FOOTBALL PRESS | \$ 416.88 |
| 11/05/2015 | JD PALATINE LLC         | 1996410074399043 | 6299    | INVOICE 4108 FOR BACKGROU | \$ 501.60 |
| 11/05/2015 | KEVIN JOHNSON           | 199636BF00391AAA | 6216    | CS VS BRYAN               | \$ 40.00  |
| 11/05/2015 | KEVIN JOHNSON           | 199636BF00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00  |
| 11/05/2015 | WALLY JOHNSON           | 199636BF00191AAA | 6216    | AMC VS RUDDER             | \$ 35.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 11/05/2015 | WALLY JOHNSON                     | 199636BF00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00  |
| 11/05/2015 | WALLY JOHNSON                     | 199636BF00391AAA | 6216 | CS VS AMC                 | \$ 35.00  |
| 11/05/2015 | WALLY JOHNSON                     | 199636BF00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00  |
| 11/05/2015 | ROBYN JONES                       | 19962300105990RP | 6411 | M REIMB DALLAS            | \$ 214.54 |
| 11/05/2015 | JUNIOR LIBRARY GUILD              | 19961200110990GP | 6329 | I + CATEGORY - INDEPENDEN | \$ 171.00 |
| 11/05/2015 | JUNIOR LIBRARY GUILD              | 19961200110990GP | 6329 | I CATERGORY - INDEPENDENT | \$ 171.00 |
| 11/05/2015 | JUNIOR LIBRARY GUILD              | 19961200110990GP | 6329 | INVOICE NO. 291652        | \$ 198.00 |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | #10031523 RADIANT MOONBEA | \$ 70.00  |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | #10045497 SONG FOR LYNSA  | \$ 50.00  |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | #10071485 BASQUE LULLABY  | \$ 70.00  |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | #10281862 SEAL LULLABY    | \$ 95.00  |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | #10369940 ENDLESS RAINBOW | \$ 60.00  |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | #180273 TOCCATA FOR BAND  | \$ 66.85  |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | #856443 CHANT AND JUBILO  | \$ 75.00  |
| 11/05/2015 | JW PEPPER AND SON INC             | 199611BD04211042 | 6399 | GROUND SERVICE SHIPPING   | \$ 18.99  |
| 11/05/2015 | KAMICO INSTRUCTIONAL MEDIA INC    | 2116110010124000 | 6399 | VARIOUS ENGLISH GAMES FOR | \$ 470.85 |
| 11/05/2015 | KD TIMMONS INC                    | 1996340092299062 | 6311 | 255 GALLONS DEF FLUID DEL | \$ 703.80 |
| 11/05/2015 | KD TIMMONS INC                    | 1996510092599065 | 6319 | OIL DRUM - MECHANIC SHOP  | \$ 595.65 |
| 11/05/2015 | KESCO SUPPLY INC                  | 2406350004299000 | 6349 | SMALLWARES                | \$ 52.56  |
| 11/05/2015 | KESCO SUPPLY INC                  | 2406350010299000 | 6349 | SMALLWARES                | \$ 223.96 |
| 11/05/2015 | KESCO SUPPLY INC                  | 2406350011099000 | 6349 | SMALLWARES                | \$ 223.96 |
| 11/05/2015 | KESCO SUPPLY INC                  | 2406350011199000 | 6349 | SMALLWARES                | \$ 97.86  |
| 11/05/2015 | KESCO SUPPLY INC                  | 2406350020199000 | 6349 | SMALLWARES                | \$ 52.56  |
| 11/05/2015 | JARED KLATT                       | 199636BF00191AAA | 6216 | AMC VS RUDDER             | \$ 90.00  |
| 11/05/2015 | JARED KLATT                       | 199636BF00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00  |
| 11/05/2015 | ROY A KLEIN                       | 199636GV00191AAA | 6216 | AMC VS WILLIS             | \$ 65.00  |
| 11/05/2015 | KOLACHE ROLFS LLC                 | 205633HE81124000 | 6499 | 10/9/15 FL. VARNISH B-FAS | \$ 117.12 |
| 11/05/2015 | MATT KRENEK                       | 199636GV00391AAA | 6216 | CS VS RUDDER              | \$ 80.00  |
| 11/05/2015 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | BO11/1-11/30/15NOV BA     | \$ 324.71 |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | AX20 LAKESHORE DOUGH ASSO | \$ 123.89 |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 137.39 |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | EV212 REGULAR DOT ART PAI | \$ 74.30  |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | JJ367 CLASSIC BIRCH 4-SHE | \$ 411.39 |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | LA278 UPPERCASE ALPHABET/ | \$ 49.55  |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | LA532 LOWERCASE ALPHABET  | \$ 41.29  |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | LL663 LAKESHORE SIZE/COLO | \$ 74.32  |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | LL917 SHAPE SORTING CENTE | \$ 42.10  |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010424000 | 6399 | PP939 JUMBO MAGNETIC TEN- | \$ 49.54  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 2116110010424000 | 6399 | RA924 FOAM DICE           | \$ 49.55    |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | DD210 MULTIPURPOSE HEADPH | \$ 17.25    |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | EST SHIPPING              | \$ 6.48     |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | DD210 MULTIPURPOSE HEADPH | \$ 17.25    |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | EST SHIPPING              | \$ 6.48     |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 205661PI81124000 | 6399 | LA567 SHATTERPROOF SAFETY | \$ 94.98    |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | #BJ7471 1 1/2 RULLED CHAR | \$ 34.17    |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | #BJ7471 1 1/2 RULLED CHAR | \$ 34.17    |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | #BJ7471 1 1/2 RULLED CHAR | \$ 34.17    |
| 11/05/2015 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | #LK522 HEAVY DUTY SMALL P | \$ 16.14    |
| 11/05/2015 | WILLIAM LARTIGUE JR          | 199636BF04191AAA | 6216 | CS VS MANCE PARK          | \$ 70.00    |
| 11/05/2015 | WILLIAM LARTIGUE JR          | 199636BF04191AAA | 6216 | CS VS MANCE PARK TVL      | \$ 15.00    |
| 11/05/2015 | LEAD4WARD LLC                | 2556130081124000 | 6299 | TRAINING FEES FOR EARTH S | \$ 4,000.00 |
| 11/05/2015 | LEAD4WARD LLC                | 2556130081124000 | 6299 | TRAINING FOR EARTH SCIENC | \$ 4,000.00 |
| 11/05/2015 | LECTORUM PUBLICATIONS INC    | 4616110020111000 | 6329 | 250 POEMAS PARA NINOS (IT | \$ 7.20     |
| 11/05/2015 | LECTORUM PUBLICATIONS INC    | 4616110020111000 | 6329 | DEL TAMANO JUSTO (ITEM NR | \$ 8.80     |
| 11/05/2015 | LECTORUM PUBLICATIONS INC    | 4616110020111000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 11.51    |
| 11/05/2015 | LECTORUM PUBLICATIONS INC    | 4616110020111000 | 6329 | JUDY MOODY ESTA DE MAL HU | \$ 7.95     |
| 11/05/2015 | LECTORUM PUBLICATIONS INC    | 4616110020111000 | 6329 | POESIA ERES TU (ITEM SN40 | \$ 12.76    |
| 11/05/2015 | LECTORUM PUBLICATIONS INC    | 4616110020111000 | 6329 | UN MONTON DE UNICORNIOS ( | \$ 8.00     |
| 11/05/2015 | LECTORUM PUBLICATIONS INC    | 4616110020111000 | 6329 | YO NAOMI LEON (ITEM SO337 | \$ 5.60     |
| 11/05/2015 | MONICA LEDEZMA               | 20563200811240EH | 6411 | OCT MILEAGE               | \$ 62.54    |
| 11/05/2015 | XIAOHONG LI                  | 2406000000300000 | 5751 | CN REFUND - KAI LIU       | \$ 12.80    |
| 11/05/2015 | LIBERTY SOURCE LP            | 19961159102110CH | 6399 | LS-TS-DS0 TANGO DATA PROC | \$ 90.00    |
| 11/05/2015 | LIBERTY SOURCE LP            | 19961159102110CH | 6399 | TANGO SUBSCRIPTION        | \$ 1,495.00 |
| 11/05/2015 | LISLE VIOLIN SHOP            | 199611OR04111041 | 6249 | ORCHESTRA INSTRUMENT REPA | \$ 35.00    |
| 11/05/2015 | RICK LITTLETON               | 199636BF00191AAA | 6216 | AMC VS CS                 | \$ 40.00    |
| 11/05/2015 | RICK LITTLETON               | 199636BF00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 11/05/2015 | RICK LITTLETON               | 199636BF00191AAA | 6216 | AMC VS RUDDER             | \$ 90.00    |
| 11/05/2015 | RICK LITTLETON               | 199636BF00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/05/2015 | LONE STAR LEARNING           | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.96    |
| 11/05/2015 | LONE STAR LEARNING           | 19961100110110GP | 6399 | NLI- INTERMEDIATE NUMBER  | \$ 59.98    |
| 11/05/2015 | LONE STAR LEARNING           | 19961100110110GP | 6399 | PK-MV4-VOCABULARY PACKS 4 | \$ 198.00   |
| 11/05/2015 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319 | 31643A ASSY*IB            | \$ 47.05    |
| 11/05/2015 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319 | 390060BK SEAT COVER FOR 1 | \$ 73.07    |
| 11/05/2015 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319 | 915-0704NA LIFT SHIELD IN | \$ 31.32    |
| 11/05/2015 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319 | 91507NALIFT SHIELD*116    | \$ 31.32    |
| 11/05/2015 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319 | FREIGHT FOR ALL SHIPMENTS | \$ 49.24    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | IMMI 6360077KK SEAT COVER | \$ 62.54    |
| 11/05/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | SCHOOL BUS SUPPLIES       | \$ 37.90    |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996000000000000 | 5749 | CASH TO CREDIT UNAPPL     | \$ (11.09)  |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996000000000000 | 5749 | PROMPT PAY OCT 15         | \$ (230.77) |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 1,175.52 |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | SUPPLIES FOR CHILD DEVELO | \$ 149.04   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | SUPPLIES FOR PRINCIPLES O | \$ 481.46   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | SUPPLIES FOR AG @ CSHS    | \$ 121.32   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 4,313.78 |
| 11/05/2015 | LOWES HOME CENTERS INC | 199611AR00111001 | 6399 | SUPPLIES FOR ART PROJECTS | \$ 155.79   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199611AR00311003 | 6399 | SCULPTING TOOLS SUCH AS   | \$ 577.39   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199611DM00111001 | 6399 | SET BUILDING MATERIALS FO | \$ 342.69   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199611OR00111001 | 6399 | SUPPLIES FOR ORCHESTRA    | \$ 288.74   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199611PE00111001 | 6399 | PE STORAGE SUPPLIES- SHEL | \$ 380.76   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996340092299062 | 6319 | SHOP SUPPLIES TRANSPORTAT | \$ 152.79   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199636BD00399C03 | 6399 | TARP, WOOD ETC            | \$ 112.75   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199636BD00399C03 | 6399 | TO PURCHASE WOOD/COMMAND  | \$ 193.75   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199636CL00191C01 | 6399 | SUPPLIES FOR CHEER        | \$ 45.70    |
| 11/05/2015 | LOWES HOME CENTERS INC | 199636DM00399C03 | 6399 | SUPPLIES FOR SHELVING     | \$ 366.53   |
| 11/05/2015 | LOWES HOME CENTERS INC | 199636DM00399C03 | 6399 | SUPPLIES SUCH AS          | \$ 391.71   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092499064 | 6319 | CUSTODIAL SHOP SUPPLIES   | \$ 103.41   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092499064 | 6319 | CUSTODIAL WAREHOUSE SUPPL | \$ 226.95   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | CABLE LOCKS               | \$ 9.48     |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | CARPENTRY SHOP STOCK      | \$ 108.30   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | CARPENTRY SHOP SUPPLIES   | \$ 8.31     |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | DOWN SPOUTS USED AT P.C.  | \$ 8.49     |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | EXTENSION LADDER SHOP     | \$ 217.55   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | GATE LATCH AND PULLS USED | \$ 77.40    |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 43.30    |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | MATERIALS FOR SMARTBOARD  | \$ 15.16    |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | SHOP STOCK                | \$ 42.18    |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 105.07   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092699066 | 6319 | GROUNDS SHOP SUPPLIES     | \$ 208.25   |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996510092699066 | 6319 | TOOLS -GROUNDS SHOP       | \$ 14.23    |
| 11/05/2015 | LOWES HOME CENTERS INC | 1996530072699TTK | 6399 | TECHNOLOGY SUPPLIES       | \$ 84.53    |
| 11/05/2015 | LOWES HOME CENTERS INC | 2056117710924000 | 6399 | CV/HAMILTON CLASSROOM SUP | \$ 171.02   |
| 11/05/2015 | LOWES HOME CENTERS INC | 461611AV04211000 | 6399 | ROBOTICS SUPPLIES         | \$ 595.22   |
| 11/05/2015 | LOWES HOME CENTERS INC | 69138100748990A7 | 6399 | RUNNING PO FOR SPRING CRE | \$ 217.25   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|----------------------------|------------------|---------|---------------------------|-----------|
| 11/05/2015 | LOWES HOME CENTERS INC     | 69138100748990A7 | 6399    | SUPPLIES FOR STORAGE IN T | \$ 40.74  |
| 11/05/2015 | LOWES HOME CENTERS INC     | 7146610089599000 | 6399    | MISC SUPPLIES FOR KIDS KL | \$ 63.02  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | BOY'S LIFE                | \$ 12.60  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | CATSTER                   | \$ 11.05  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | CONSUMER REPORTS          | \$ 20.30  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | DISCOVER                  | \$ 22.06  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | DOGSTER                   | \$ 11.05  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | EBONY                     | \$ 12.60  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | FIELD & STREAM            | \$ 10.48  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | GIRLS LIFE                | \$ 13.97  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | HORSE & RIDER             | \$ 16.80  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | J-14                      | \$ 15.27  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | LIBRARY SUBSCRIPTIONS     | \$ 35.70  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | NATIONAL GEOGRAPHIC       | \$ 23.80  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | OUTDOOR LIFE              | \$ 10.48  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | PEOPLE                    | \$ 103.70 |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | POPULAR SCIENCE           | \$ 13.97  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | ROBOT MAGAZINE            | \$ 25.95  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | SCIENTIFIC AMERICAN       | \$ 31.41  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | SPORTS ILLUSTRATED        | \$ 41.97  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | TEEN VOGUE                | \$ 7.00   |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | TEXAS HIGHWAYS            | \$ 18.66  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | TEXAS PARKS & WILDLIFE    | \$ 13.97  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | TIME                      | \$ 35.67  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | TRANSWORLD SKATEBOARDING  | \$ 13.98  |
| 11/05/2015 | MAGAZINE SUBSCRIPTIONS PTP | 1996120004199041 | 6329    | TWIST                     | \$ 22.07  |
| 11/05/2015 | MAGNOLIA HIGH SCHOOL       | 199636BH00191AAA | 6412.FI | ENTRY-AMCHS-B-BASKETBALL  | \$ 150.00 |
| 11/05/2015 | WALTER D MANGAN            | 199636BF00191AAA | 6411    | F REIMB HUNTSVILLE        | \$ 16.23  |
| 11/05/2015 | WALTER D MANGAN            | 199636BF00191AAA | 6411    | M REIMB HUNTSVILLE        | \$ 60.28  |
| 11/05/2015 | MATERA PAPER COMPANY INC   | 1996             | 1311    | LARGE NITRILE MULTIPURPOS | \$ 487.00 |
| 11/05/2015 | MATERA PAPER COMPANY INC   | 1996             | 1311    | MEDIUM NITRILE MULTIPURPO | \$ 974.00 |
| 11/05/2015 | HADEN MATTKE               | 199636BF00391AAA | 6216    | CS VS AMC                 | \$ 35.00  |
| 11/05/2015 | HADEN MATTKE               | 199636BF00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00  |
| 11/05/2015 | BETTY J MERRETT            | 20563200811240EH | 6411    | OCT MILEAGE               | \$ 195.74 |
| 11/05/2015 | JAMES MEYER                | 199636BF00391AAA | 6216    | CS VS AMC                 | \$ 125.00 |
| 11/05/2015 | JAMES MEYER                | 199636BF00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00  |
| 11/05/2015 | KELLY MILLER               | 199636BF00391AAA | 6411    | F REIMB CONROE            | \$ 11.36  |
| 11/05/2015 | GREG MITCHELL              | 199636GV00391AAA | 6216    | CS VS AMC                 | \$ 80.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name      | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|------------------|------------------|------|----------------------------|-------------|
| 11/05/2015 | GREG MITCHELL    | 199636GV00391AAA | 6216 | CS VS AMC TVL              | \$ 44.06    |
| 11/05/2015 | MONOGRAMS & MORE | 461636OR04199000 | 6399 | ART CHARGES                | \$ 20.00    |
| 11/05/2015 | MONOGRAMS & MORE | 461636OR04199000 | 6399 | GI18000PUR 2XL             | \$ 22.00    |
| 11/05/2015 | MONOGRAMS & MORE | 461636OR04199000 | 6399 | GI18500PUR SWEATSHIRT      | \$ 306.00   |
| 11/05/2015 | MONOGRAMS & MORE | 461636OR04199000 | 6399 | ORCHESTRA SHIRTS           | \$ 270.00   |
| 11/05/2015 | MONOGRAMS & MORE | 461636OR04199000 | 6399 | PAK500BLK SHIRT POLO       | \$ 1,058.94 |
| 11/05/2015 | MONOGRAMS & MORE | 461636OR04199000 | 6399 | SET UP CHARGES             | \$ 25.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | RICHARDSON 5000S5 WOOL CA  | \$ 540.00   |
| 11/05/2015 | MONOGRAMS & MORE | 461611PE20111000 | 6343 | BADGER YOUTH MESH SHORTS-  | \$ 12.50    |
| 11/05/2015 | MONOGRAMS & MORE | 461611PE20111000 | 6399 | HARRITON MEN'S SIDE BLOCK  | \$ 21.98    |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | RICHARDSON 110 FLEXFIT ME  | \$ 288.00   |
| 11/05/2015 | MONOGRAMS & MORE | 199636GG00191AAA | 6399 | ZZCAPS WHITE EMBROIDED     | \$ 60.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | BADGER 4191 BLEND TEE MAR  | \$ 1,094.50 |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | BADGER 4191 MAROON TEE     | \$ 119.50   |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | BADGER RAGLAN 3/4 SLEEVE   | \$ 198.00   |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | 2000GILDAN COTTON T-SHIRT  | \$ 33.75    |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS 4789 CLIMACOOOL L/S | \$ 175.00   |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS 4882 FIELDERS CHOI  | \$ 150.00   |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS 504P AEROKNIT SHOR  | \$ 900.00   |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | BADGER 4704 B-HOT L/S CRE  | \$ 526.80   |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | BADGER 4704 L/S CREW SHI   | \$ 95.80    |
| 11/05/2015 | MONOGRAMS & MORE | 461636S700399000 | 6399 | ART CHARGES                | \$ 20.00    |
| 11/05/2015 | MONOGRAMS & MORE | 461636S700399000 | 6399 | CSHS LEO CLUB SHIRTS 2015  | \$ 911.25   |
| 11/05/2015 | MONOGRAMS & MORE | 461636S700399000 | 6399 | SETUP CHARGES -SCREEN PRI  | \$ 25.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | RICHARDSON PTS20 CAPS BL   | \$ 384.00   |
| 11/05/2015 | MONOGRAMS & MORE | 461636S100399000 | 6343 | ART CHARGES                | \$ 20.00    |
| 11/05/2015 | MONOGRAMS & MORE | 461636S100399000 | 6343 | COMFORT WHITE COLOR L/S T  | \$ 290.00   |
| 11/05/2015 | MONOGRAMS & MORE | 461636S100399000 | 6343 | COMFORT WHITE COLOR TSHIR  | \$ 238.00   |
| 11/05/2015 | MONOGRAMS & MORE | 461636S100399000 | 6343 | SET UP CHARGES - SCREEN P  | \$ 25.00    |
| 11/05/2015 | MONOGRAMS & MORE | 461611S404111000 | 6399 | ART CHARGES                | \$ 20.00    |
| 11/05/2015 | MONOGRAMS & MORE | 461611S404111000 | 6399 | ROBOTICS SHIRTS            | \$ 671.00   |
| 11/05/2015 | MONOGRAMS & MORE | 461611S404111000 | 6399 | SETUP CHARGES              | \$ 25.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636CC04191AAA | 6399 | BADGER 4142 HOOK TEE WHIT  | \$ 40.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636CC04191AAA | 6399 | BADGER 4183 SHOCK TEE LIM  | \$ 44.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636CC04191AAA | 6399 | BADGER 4320 HEATHER TEE P  | \$ 40.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636CC04191AAA | 6399 | BAW CM16 DIGAL CAMOTEE PU  | \$ 120.00   |
| 11/05/2015 | MONOGRAMS & MORE | 199636CC04191AAA | 6399 | SET UP                     | \$ 50.00    |
| 11/05/2015 | MONOGRAMS & MORE | 199636CC04191AAA | 6399 | ST352 SPORT TEK SLEEVELES  | \$ 114.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|---------|---------------------------|--------------|
| 11/05/2015 | MONTGOMERY ISD                | 199636BH00191AAA | 6412.FI | ENTRY-AMCHS-B-BASKETBALL  | \$ 175.00    |
| 11/05/2015 | MUNICIPAL SERVICES BUREAU     | 1996110000322038 | 6412    | 10/2/15 CATE TOLL BILL, L | \$ 10.64     |
| 11/05/2015 | CHACE MURPHY                  | 199636BF00391AAA | 6216    | CS VS BRYAN               | \$ 40.00     |
| 11/05/2015 | CHACE MURPHY                  | 199636BF00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00     |
| 11/05/2015 | NAPA AUTO PARTS               | 1996510092599065 | 6319    | PARTS FOR T-1             | \$ 40.17     |
| 11/05/2015 | NAPA AUTO PARTS               | 1996510092599065 | 6319    | PARTS FOR T-17            | \$ 197.63    |
| 11/05/2015 | NASCO                         | 2116110010424000 | 6399    | TB22807T INDIV STUD REKEN | \$ 145.44    |
| 11/05/2015 | NASCO                         | 2116110010424000 | 6399    | TB22809T INDIV STUD REKEN | \$ 846.40    |
| 11/05/2015 | NASCO                         | 2116110010424000 | 6399    | TB2414OT LEARNING TO THIN | \$ 161.10    |
| 11/05/2015 | NASCO                         | 2246310088123000 | 6396    | MULTIPMEDIA PLAYER, CALIF | \$ 101.96    |
| 11/05/2015 | NETCHEMIA LLC                 | 1996410074399043 | 6299    | CONTRACTED SERVICES FOR E | \$ 19,250.00 |
| 11/05/2015 | DOROTHY NEVILL                | 199636GV00391AAA | 6216    | CS VS AMC                 | \$ 80.00     |
| 11/05/2015 | DOROTHY NEVILL                | 199636GV00391AAA | 6216    | CS VS AMC TVL             | \$ 34.56     |
| 11/05/2015 | NORTH TEXAS TOLLWAY AUTHORITY | 1996340092299062 | 6499    | TOLL FROM 9/5/15, LICENSE | \$ 32.10     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 199613S181199021 | 6399    | OFFICE SUPPLIES FOR LITER | \$ 144.22    |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 7146610089599000 | 6399    | KK SUPP SERICANO          | \$ 45.08     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 7146610089599000 | 6399    | #65 KK SUP SERICANO       | \$ 55.98     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 1996130099925033 | 6399    | #75 ESL SUP MARTINEZ      | \$ 18.07     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 19961100101110SK | 6399    | #81 SK SUP GAMMILL        | \$ 54.08     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 19961100201110OW | 6399    | OFFICE DEPOT LARGE MONTHL | \$ 9.94      |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 19961100201110OW | 6399    | USPS POSTAGE STAMPS (100  | \$ 97.12     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 1996110000323031 | 6399    | LAMINATING POUCHES, SCOTC | \$ 11.07     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 1996110000323031 | 6399    | LAMINATOR, SWINGLINE-FUSI | \$ 62.58     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 1996110011023031 | 6399    | LAMINATING POUCHES, SCOTC | \$ 11.06     |
| 11/05/2015 | OFFICE MAX NORTH AMERICA INC  | 1996110011023031 | 6399    | LAMINATOR, SWINGLINE-FUSI | \$ 62.58     |
| 11/05/2015 | CHELSEA OLDHAM                | 199636GV04191AAA | 6216    | CSMS VS HUNTSVILLE        | \$ 50.00     |
| 11/05/2015 | CHELSEA OLDHAM                | 199636GV04191AAA | 6216    | CSMS VS HUNTSVL TVL       | \$ 3.63      |
| 11/05/2015 | CHELSEA OLDHAM                | 199636GV04291AAA | 6216    | AMCMS VS CSMS             | \$ 50.00     |
| 11/05/2015 | CHELSEA OLDHAM                | 199636GV04291AAA | 6216    | AMCMS VS CSMS TVL         | \$ 2.16      |
| 11/05/2015 | OTICON INC                    | 2246110099923000 | 6396    | CONNECTOR CORD FOR NECK L | \$ 22.00     |
| 11/05/2015 | OTICON INC                    | 2246110099923000 | 6396    | NECK LOOP FOR R5 FM, #384 | \$ 59.00     |
| 11/05/2015 | OTICON INC                    | 2246110099923000 | 6396    | SHIPPING                  | \$ 10.00     |
| 11/05/2015 | ROBERT D OWENS                | 199636BF00391AAA | 6411    | F REIMB CONROE            | \$ 33.56     |
| 11/05/2015 | ROBERT D OWENS                | 199636BF00391AAA | 6411    | M REIMB CONROE            | \$ 72.92     |
| 11/05/2015 | ROBERT D OWENS                | 461636S304199000 | 6399    | LOWE'S - BROOM            | \$ 28.97     |
| 11/05/2015 | ROBERT D OWENS                | 461636S304199000 | 6399    | LOWE'S - TOOLBX+SUPPL     | \$ 51.92     |
| 11/05/2015 | PASF OF TEXAS                 | 199636PF00199C01 | 6495    | ACTIVE STUDENT MEMBERSHIP | \$ 180.00    |
| 11/05/2015 | PASF OF TEXAS                 | 199636PF00199C01 | 6495    | TEACHER SPONSOR MEMBERSHI | \$ 36.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | PARTY TIME RENTALS                | 461636BV00199000 | 6269    | COCKTAIL TABLE RENTAL FOR | \$ 84.00    |
| 11/05/2015 | PARTY TIME RENTALS                | 461636BV00199000 | 6269    | TABLE CLOTHE RENTAL       | \$ 78.40    |
| 11/05/2015 | PASCO BROKERAGE INC               | 2406350011199000 | 6349    | SMALLWARES                | \$ 508.97   |
| 11/05/2015 | PEARSON ASSESSMENTS               | 2246310088123000 | 6399    | PLS-5 RECORD FORMS, PKG.  | \$ 162.50   |
| 11/05/2015 | PEARSON ASSESSMENTS               | 2246310088123000 | 6399    | SHIPPING                  | \$ 10.00    |
| 11/05/2015 | MARISSA PENA                      | 199636SP00199C01 | 6412    | F REIMB ROSENBERG         | \$ 16.20    |
| 11/05/2015 | MARISSA PENA                      | 199636SP00199C01 | 6412    | GAS REIMB ROSENBRG        | \$ 23.37    |
| 11/05/2015 | RAQUEL H PENA                     | 20563200811240EH | 6411    | OCTOBER MILEAGE           | \$ 191.41   |
| 11/05/2015 | PENDER'S MUSIC COMPANY            | 199611BD04111041 | 6399    | BAND CLASSROOM SUPPLIES   | \$ 90.00    |
| 11/05/2015 | PENDER'S MUSIC COMPANY            | 199611BD04111041 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.52    |
| 11/05/2015 | PENDER'S MUSIC COMPANY            | 199611BD04111041 | 6399    | SCU:318901 PRELUDE SICILI | \$ 20.00    |
| 11/05/2015 | PENDER'S MUSIC COMPANY            | 4106110099911063 | 6321    | SONGS FOR SIGHT SINGING J | \$ 363.66   |
| 11/05/2015 | PEPSI BEVERAGES COMPANY           | 199636GV00191AAA | 6412    | DRINKS -AMCHS-VB-18 CASES | \$ 88.38    |
| 11/05/2015 | PEPSI BEVERAGES COMPANY           | 240635VS93299000 | 6343    | PEPSI PRODUCTS            | \$ 759.30   |
| 11/05/2015 | MOLLEY A PERRY                    | 1996210088123031 | 6411    | F REIMB AUSTIN TASA       | \$ 33.55    |
| 11/05/2015 | MOLLEY A PERRY                    | 1996210088123031 | 6411    | F REIMB ROUNDROCK         | \$ 47.38    |
| 11/05/2015 | MOLLEY A PERRY                    | 1996210088123031 | 6411    | PKG REIMB AUSTIN TASA     | \$ 5.00     |
| 11/05/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | PLAYOFF 11/13/15          | \$ 2,800.00 |
| 11/05/2015 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | PLAYOFF 11/14/15          | \$ 2,800.00 |
| 11/05/2015 | PETTY CASH-COLLEGE STATION MIDDLE | 1996110004111041 | 6399    | STAMPS                    | \$ 58.80    |
| 11/05/2015 | PETTY CASH-CYPRESS GROVE          | 199611S1202110CG | 6329    | HARRYPOTTER BOOKS         | \$ 47.96    |
| 11/05/2015 | PETTY CASH-CYPRESS GROVE          | 199611SC202110CG | 6399    | VINEGAR/GLOSTIX           | \$ 3.97     |
| 11/05/2015 | PETTY CASH-CYPRESS GROVE          | 199611TK202110CG | 6399    | CABLE/COFFEE FILTERS      | \$ 3.95     |
| 11/05/2015 | PETTY CASH-CYPRESS GROVE          | 19962300202990CG | 6399    | CHARGE & SYNC             | \$ 1.89     |
| 11/05/2015 | PETTY CASH-CYPRESS GROVE          | 19962300202990CG | 6399    | ZIPTIES                   | \$ 12.97    |
| 11/05/2015 | PITNEY BOWES RESERVE ACCOUNT      | 1996110000111001 | 6399    | POSTAGE IN THE AMOUNT ACC | \$ 1,510.00 |
| 11/05/2015 | PITNEY BOWES RESERVE ACCOUNT      | 1996110000111001 | 6399    | POSTAGE FOR 2015-2016 SCH | \$ 7,500.00 |
| 11/05/2015 | PRO-ED INC                        | 2246310088123000 | 6399    | REEL-3 PROFILE/EXAMINER R | \$ 56.00    |
| 11/05/2015 | PRO-ED INC                        | 2246310088123000 | 6399    | SHIPPING 10%              | \$ 5.60     |
| 11/05/2015 | PSAT/NMSQT                        | 199611TA00226002 | 6339    | TAHS PSAT/NMSQT           | \$ 120.00   |
| 11/05/2015 | PYRAMID SCHOOL PRODUCTS           | 1996510092499064 | 6319    | LATEX GLOVES              | \$ 42.20    |
| 11/05/2015 | RAY & WOOD                        | 1996410074899048 | 6211    | 2012 LOCAL TAX ROLL AUDIT | \$ 562.00   |
| 11/05/2015 | REALITY WORKS INC                 | 1996110000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 11/05/2015 | REALITY WORKS INC                 | 1996110000322038 | 6399    | SIMULATED BABY WRISTBANDS | \$ 29.00    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 19961100104110SV | 6399    | 152222 DURABLE BOOK/BINDE | \$ 69.95    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 19961100104110SV | 6399    | 158267 BOOK BASKETS, PRIM | \$ 22.65    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 19961100104110SV | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399    | 129187 3 COMPARTMENT CADD | \$ 18.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 160048PU BOOK BASKETS MED | \$ 39.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 160048RB BOOK BASKETS MED | \$ 39.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 160048RE BOOK BASKETS MED | \$ 39.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 305765 SPANISH SYLLABLE S | \$ 39.98    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 306100 SPANISH SYLLABLE F | \$ 59.98    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 306330 SPANISH SYLLABLE K | \$ 179.98   |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 306540 MIXED UP SYLLABELS | \$ 39.98    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 306589 ROLL/READ TIRA Y L | \$ 39.98    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | 306611 MAKE A WORD CENTER | \$ 59.98    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 78.24    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 157651 BIRTHDAYS POSTER   | \$ 5.69     |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 161514 SIMPLE STORY RETEL | \$ 5.69     |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 161886 COMMON MISUSED WOR | \$ 5.69     |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 162416 DESKTOP STAND W/FL | \$ 44.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 162766 BOSTITCH DYNAMIC C | \$ 7.34     |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 305364 MAGNETIC ALPHABET  | \$ 39.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 305924 ENVIRONMENTAL LABE | \$ 12.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 701404 NUMBERS 1-30 BULLE | \$ 12.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | 701405 ALPHABET BULLETIN  | \$ 12.99    |
| 11/05/2015 | REALLY GOOD STUFF INC             | 1996110010425033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.77    |
| 11/05/2015 | ERNEST W REED                     | 1996360000391AAA | 6411 | F REIMB HUNTSVILLE        | \$ 12.12    |
| 11/05/2015 | ERNEST W REED                     | 1996360000391AAA | 6411 | M REIMB HUNTSVILLE        | \$ 60.28    |
| 11/05/2015 | RESOURCES FOR EDUCATORS           | 461611S181211000 | 6329 | READING CONNECTION BEGINN | \$ 338.00   |
| 11/05/2015 | SHELLY RICE                       | 2056320081124000 | 6411 | OCTOBER MILEAGE           | \$ 129.73   |
| 11/05/2015 | RAYLIE RICHARDSON-GLENDE          | 199636GV00391AAA | 6216 | CS VS RUDDER              | \$ 35.00    |
| 11/05/2015 | RICK'S GOLF CARTS                 | 1996520000399003 | 6399 | PARTS FOR CSHS PARKING LO | \$ 176.30   |
| 11/05/2015 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6399 | LARGE HIP POSITIONER PART | \$ 75.00    |
| 11/05/2015 | LARRY ROBINSON                    | 199636DM00399C03 | 6399 | KROGER 10/22              | \$ 22.16    |
| 11/05/2015 | LARRY ROBINSON                    | 199636DM00399C03 | 6399 | SPIRITHALLOWN 10/18       | \$ 36.18    |
| 11/05/2015 | SAFRAN MORPHO TRUST USA, INC.     | 1996410074399043 | 6299 | RUNNING PO FOR MONTHLY FI | \$ 3,107.60 |
| 11/05/2015 | LINDA SALVATO                     | 199613FO00199001 | 6411 | M REIMB HOUSTON TFLA      | \$ 109.57   |
| 11/05/2015 | MIOSHA SANDERS                    | 20563200811240EH | 6411 | OCTOBER MILEAGE           | \$ 74.91    |
| 11/05/2015 | MOLLY SANDERS                     | 199613SS00399003 | 6411 | M ADV SAN ANTONIO         | \$ 195.63   |
| 11/05/2015 | RYAN SANDIFER                     | 199636BF00391AAA | 6216 | CS VS AMC                 | \$ 35.00    |
| 11/05/2015 | RYAN SANDIFER                     | 199636BF00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 11/05/2015 | SCARMARDO/THE FARM PATCH          | 2056117910124000 | 6399 | 10/22/15 FIELD TRIP CLASS | \$ 24.75    |
| 11/05/2015 | SCARMARDO/THE FARM PATCH          | 2056117910124000 | 6499 | 10/22/15 FIELD TRIP CLASS | \$ 25.89    |
| 11/05/2015 | SCARMARDO/THE FARM PATCH          | 2056117610424000 | 6399 | SWW/BISHOP CLASSROOM SUPP | \$ 59.17    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | SCARMARDO/THE FARM PATCH   | 199611PK10511032 | 6399 | 10/23/15 CLASSROOM SUPPLI | \$ 69.82    |
| 11/05/2015 | SCARMARDO/THE FARM PATCH   | 199611PK10511032 | 6399 | 10/23/15 CLASSROOM SUPPLI | \$ 62.80    |
| 11/05/2015 | SCHOLASTIC BOOK CLUB INC   | 19961100105110RP | 6329 | CLASSROOM BOOKS           | \$ 138.00   |
| 11/05/2015 | SCHOLASTIC BOOK CLUB INC   | 19961100105110RP | 6399 | CLASSROOM BOOKS & CD'S    | \$ 51.00    |
| 11/05/2015 | SCHOLASTIC BOOK FAIRS - 10 | 4616360010499000 | 6343 | BOOK FAIR SALES PER ATTAC | \$ 6,640.80 |
| 11/05/2015 | SCHOLASTIC BOOKS           | 461611S181211000 | 6329 | EST SHIPPING              | \$ 16.65    |
| 11/05/2015 | SCHOLASTIC BOOKS           | 461611S181211000 | 6329 | ITEM NTS588634 IN MY HOME | \$ 5.21     |
| 11/05/2015 | SCHOLASTIC BOOKS           | 461611S181211000 | 6329 | NTS528208 CLASSIC BOARD B | \$ 49.00    |
| 11/05/2015 | SCHOLASTIC BOOKS           | 461611S181211000 | 6329 | NTS68714 I SPY LITTLE NUM | \$ 5.24     |
| 11/05/2015 | SCHOLASTIC BOOKS           | 461611S181211000 | 6329 | NTS963395 EARLY LIT JOSHU | \$ 125.50   |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 21394 PROBE COVERS FOR WE | \$ 74.82    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 21406 1 OZ PLASTIC MEDICI | \$ 72.99    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 28175 DUKAL HYPO-SILK CLO | \$ 31.84    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 31113 3M COBAN SELF ADHES | \$ 40.19    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 31116 3M COBAN SELF-ADHER | \$ 69.56    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 32071 SCHOOL HEALTH ADHES | \$ 69.42    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 34040 ALCOHOL ETHYL 16 OZ | \$ 2.11     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 34105 EYE WASH- 4 OZ      | \$ 8.76     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 36108 HEAVY DUTY UTILITY  | \$ 6.83     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 43010 BACITRACIN ZINC OIN | \$ 42.64    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 43167 CARMEX .25 OZ JAR   | \$ 4.41     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 43285 HYDROCORTISONE CREA | \$ 51.35    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 43394 CALAMINE LOTIONS, 6 | \$ 8.73     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 48025 EMERGENCY SURVIVAL  | \$ 2.97     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 49193 SEE CLEAR EYEGLOSS  | \$ 5.53     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 50035 BACTINE 5OZ PUMP    | \$ 21.42    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 50083 HYDROGEN PEROXIDE - | \$ 2.85     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 53249 SP02 FINGER TIP PUL | \$ 56.51    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 90103 SAFETY GLASSES      | \$ 3.81     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 90565 ALL-IN-ONE EYEGLOSS | \$ 4.85     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | 90952 CONTACT LENS CASES  | \$ 6.10     |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330004299042 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 23.51    |
| 11/05/2015 | SCHOOL HEALTH CORPORATION  | 1996330088123031 | 6399 | WHEELCHAIR, WALLABY PEDIA | \$ 320.33   |
| 11/05/2015 | SCHOOL NURSE SUPPLY INC    | 1996330000399003 | 6399 | VARIOUS NURSES OFFICE ITE | \$ 1,599.06 |
| 11/05/2015 | SCHOOL SPECIALTY INC       | 461611S110911000 | 6399 | HEADPHONES                | \$ 57.80    |
| 11/05/2015 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | BOOK DISPLAY              | \$ 132.97   |
| 11/05/2015 | SCHOOL SPECIALTY INC       | 19961100110110GP | 6399 | ONLINE CART #7779649465   | \$ 271.57   |
| 11/05/2015 | SCHOOL SPECIALTY INC       | 4616110010711000 | 6399 | COLOR BLOCK RUG           | \$ 206.76   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 11/05/2015 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 145.44   |
| 11/05/2015 | SCHOOL SPECIALTY INC                | 69138100748990A7 | 6329 | ITEM #1362995 BOOKS SC ST | \$ 132.57   |
| 11/05/2015 | SCHOOL SPECIALTY INC                | 69138100748990A7 | 6397 | ITEM #1528883 BOOMBOX AM- | \$ 29.89    |
| 11/05/2015 | SCHOOL SPECIALTY INC                | 69138100748990A7 | 6399 | ITEM #085148 MONEY PLAY P | \$ 17.88    |
| 11/05/2015 | SCHOOL SPECIALTY INC                | 69138100748990A7 | 6399 | ITEM #085152 MONEY PLAY D | \$ 17.88    |
| 11/05/2015 | SCHOOL SPECIALTY INC                | 19961100110110GP | 6399 | ART CLASS SUPPLIES        | \$ 472.18   |
| 11/05/2015 | DIETRICH SHEPARD                    | 199636GV00391AAA | 6216 | CS VS RUDDER              | \$ 60.00    |
| 11/05/2015 | DIETRICH SHEPARD                    | 199636GV00391AAA | 6216 | CS VS RUDDER TVL          | \$ 14.69    |
| 11/05/2015 | SHIFFLER EQUIPMENT SALES INC        | 1996510092599065 | 6319 | RESTROOM DOOR HINGES AMCH | \$ 119.05   |
| 11/05/2015 | RANDA SHRIVER                       | 20563200811240EH | 6411 | OCTOBER MILEAGE           | \$ 80.78    |
| 11/05/2015 | ROSS SKILLMAN                       | 199636GV00391AAA | 6216 | CS VS RUDDER              | \$ 35.00    |
| 11/05/2015 | SOUTHERN FLORAL COMPANY             | 1996110000122038 | 6399 | SUPPLIES FOR FLORAL @ AMC | \$ 435.14   |
| 11/05/2015 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319 | 11R22.5R268 TIRES         | \$ 2,819.44 |
| 11/05/2015 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319 | 255/70R22 TIRES 11R22.5R2 | \$ 4,584.24 |
| 11/05/2015 | SPIRIT ICE ARENA, INC.              | 461636S300199000 | 6412 | ADMISSION FOR SKATERS AT  | \$ 1,353.75 |
| 11/05/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | TRAINER 10-12 CSMS AB     | \$ 195.00   |
| 11/05/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | TRAINER 10-20 CSMS        | \$ 120.00   |
| 11/05/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | TRAINER 10-26 CSMS AB     | \$ 105.00   |
| 11/05/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | TRAINER 10-27 CSMS 7C     | \$ 60.00    |
| 11/05/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004291AAA | 6299 | TRAINER 10-19 AMCMS       | \$ 217.50   |
| 11/05/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004291AAA | 6299 | TRAINER 10-5 AMCMS FB     | \$ 165.00   |
| 11/05/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004291AAA | 6299 | TRAINER 10-6 AMCMS 7C     | \$ 60.00    |
| 11/05/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499 | RPO FOR STANDARD COFFEE S | \$ 342.19   |
| 11/05/2015 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499 | SUPPLIES                  | \$ 45.19    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600000100000  | 5749 | SEPT SALES TAX            | \$ 45.73    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600000100000  | 5755 | SEPT SALES TAX T&A        | \$ 27.44    |
| 11/05/2015 | STATE COMPTROLLER                   | 4616000000300000 | 5755 | SEPT SALES TAX T&A        | \$ 396.29   |
| 11/05/2015 | STATE COMPTROLLER                   | 4616000004100000 | 5755 | SEPT SALES TAX T&A        | \$ 61.88    |
| 11/05/2015 | STATE COMPTROLLER                   | 4616000004200000 | 5749 | SEPT SALES TAX            | \$ 12.79    |
| 11/05/2015 | STATE COMPTROLLER                   | 4616000004200000 | 5755 | SEPT SALES TAX            | \$ 7.51     |
| 11/05/2015 | STATE COMPTROLLER                   | 4616000010400000 | 5755 | SEPT SALES TAX            | \$ 4.95     |
| 11/05/2015 | STATE COMPTROLLER                   | 4616000020200000 | 5755 | SEPT SALES TAX            | \$ 31.35    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600B104200000 | 5755 | SEPT SALES TAX            | \$ 149.16   |
| 11/05/2015 | STATE COMPTROLLER                   | 461600BD04100000 | 5755 | SEPT SALES TAX            | \$ 297.41   |
| 11/05/2015 | STATE COMPTROLLER                   | 461600BD20100000 | 5755 | SEPT SALES TAX            | \$ 231.41   |
| 11/05/2015 | STATE COMPTROLLER                   | 461600BD20200000 | 5755 | SEPT SALES TAX            | \$ 146.85   |
| 11/05/2015 | STATE COMPTROLLER                   | 461600CH04100000 | 5755 | SEPT SALES TAX            | \$ 97.35    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600CL04200000 | 5755 | SEPT SALES TAX            | \$ 54.12    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 11/05/2015 | STATE COMPTROLLER                   | 461600DM00300000 | 5755 | SEPT SALES TAX            | \$ 106.77    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600FO00300000 | 5755 | SEPT SALES TAX            | \$ 12.98     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600FR00100000 | 5749 | SEPT SALES TAX            | \$ 20.58     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600GA04200000 | 5755 | SEPT SALES TAX            | \$ 328.93    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600ID00100000 | 5749 | SEPT SALES TAX            | \$ 40.85     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600ID00300000 | 5749 | SEPT SALES TAX            | \$ 191.54    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600ID04200000 | 5749 | SEPT SALES TAX            | \$ 13.20     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600OR04100000 | 5755 | SEPT SALES TAX            | \$ 28.46     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600PE00100000 | 5749 | SEPT SALES TAX            | \$ 17.22     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600PE20100000 | 5755 | SEPT SALES TAX            | \$ 23.10     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600PE20200000 | 5755 | SEPT SALES TAX            | \$ 19.80     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600S100100000 | 5755 | SEPT SALES TAX            | \$ 30.90     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600S100300000 | 5755 | SEPT SALES TAX            | \$ 44.20     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600S120200000 | 5755 | SEPT SALES TAX            | \$ 11.96     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600S204100000 | 5755 | SEPT SALES TAX            | \$ 137.36    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600S304100000 | 5755 | SEPT SALES TAX            | \$ 497.22    |
| 11/05/2015 | STATE COMPTROLLER                   | 461600SC00100000 | 5749 | SEPT SALES TAX            | \$ 57.69     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600SC00300000 | 5749 | SEPT SALES TAX            | \$ 49.84     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600SS00300000 | 5749 | SEPT SALES TAX            | \$ 65.54     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600SS00300000 | 5755 | SEPT SALES TAX            | \$ 25.91     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600TI00100000 | 5749 | SEPT SALES TAX            | \$ 27.59     |
| 11/05/2015 | STATE COMPTROLLER                   | 461600YB00100000 | 5755 | SEPT SALES TAX            | \$ 14.48     |
| 11/05/2015 | REGINALD STEPHENS                   | 199636BF04191AAA | 6216 | CS VS BRENHAM             | \$ 35.00     |
| 11/05/2015 | REGINALD STEPHENS                   | 199636BF04191AAA | 6216 | CS VS BRENHAM TVL         | \$ 15.00     |
| 11/05/2015 | LATONYA S STILL                     | 199636SP00199C01 | 6412 | F REIMB ROSENBERG         | \$ 12.90     |
| 11/05/2015 | LATONYA S STILL                     | 199636SP00199C01 | 6412 | GAS REIMB ROSENBERG       | \$ 30.68     |
| 11/05/2015 | SUDDENLINK                          | 1996530072699TTK | 6299 | 709297101-NOV             | \$ 14,500.00 |
| 11/05/2015 | SUDDENLINK                          | 1996530072699TTK | 6299 | 709297201-NOVEMBER        | \$ 57.83     |
| 11/05/2015 | SUDDENLINK                          | 20565100811240EH | 6256 | NOV 2015 EHS PHONE SERVIC | \$ 239.40    |
| 11/05/2015 | SUMBLOX GROUP LLC                   | 4616110010511G00 | 6399 | TEACHER SET               | \$ 299.00    |
| 11/05/2015 | SUMDOG INC                          | 2116110010424000 | 6399 | 270 SUBSCRIPTIONS FOR 9/1 | \$ 874.18    |
| 11/05/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996410074399043 | 6499 | REGISTRATION WEBEX " THE  | \$ 262.50    |
| 11/05/2015 | T E A M SOLUTIONS INC               | 1996510092599065 | 6319 | DNS CONTROLLER            | \$ 333.00    |
| 11/05/2015 | T E A M SOLUTIONS INC               | 1996510092599065 | 6247 | WORK DONE TO CHILLERS AT  | \$ 1,260.00  |
| 11/05/2015 | T E A M SOLUTIONS INC               | 1996510092599065 | 6299 | SERVICE CALL TO AMCHS PUM | \$ 420.00    |
| 11/05/2015 | TEACHTOWN A DIVISION OF JIGSAW      | 2246110099923000 | 6396 | BASIC LICENSE: TEACHTOWN  | \$ 17,745.00 |
| 11/05/2015 | TEACHTOWN A DIVISION OF JIGSAW      | 2246310088123000 | 6299 | FIDELITY PLAN (TRAINING W | \$ 999.00    |
| 11/05/2015 | TEXAS DEPARTMENT OF AGRICULTURE     | 1996510092599065 | 6249 | TDA LICENSE RENEWAL - DAV | \$ 100.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | THORN MUSIC INC                     | 199611BD201110OW | 6249    | 3 VALVE - COMPLETE FLUSH  | \$ 71.20    |
| 11/05/2015 | THORN MUSIC INC                     | 199611BD201110OW | 6249    | TUBA - REPLACE WATER KEY  | \$ 15.00    |
| 11/05/2015 | TRUST&AGENCY TIGER BOYS BASKETBALL  | 1996360000191AAA | 6299    | AMC VS RUDDER             | \$ 300.00   |
| 11/05/2015 | TMEA REGION 8 BAND                  | 199636BD04199C41 | 6412    | ENTRY FEE FOR TMEA AUDITI | \$ 504.00   |
| 11/05/2015 | TMEA REGION 8 ORCHESTRA             | 461611OR20211000 | 6412    | CAMPUS FEE                | \$ 30.00    |
| 11/05/2015 | TMEA REGION 8 ORCHESTRA             | 461611OR20211000 | 6412    | REGISTRATION FOR REGION 8 | \$ 70.00    |
| 11/05/2015 | ROBERT TOLAR                        | 199636BF04191AAA | 6216    | CS VS MANCE PARK          | \$ 70.00    |
| 11/05/2015 | ROBERT TOLAR                        | 199636BF04191AAA | 6216    | CS VS MANCE PARK TVL      | \$ 15.00    |
| 11/05/2015 | TOMBALL HIGH SCHOOL                 | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-G-GOLF         | \$ 240.00   |
| 11/05/2015 | TOMBALL HIGH SCHOOL                 | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-G-GOLF         | \$ (240.00) |
| 11/05/2015 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319    | #1448 FAC SUP THOMPSON    | \$ 556.95   |
| 11/05/2015 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319    | #448 OPS SUP THOMPSON     | \$ 45.27    |
| 11/05/2015 | CHRISTY R TUCKER                    | 20563200811240EH | 6411    | OCTOBER MILEAGE           | \$ 143.63   |
| 11/05/2015 | TURNITIN, LLC                       | 1996110000111001 | 6399    | 24/7 SUPPORT 12/12/15 -   | \$ 250.00   |
| 11/05/2015 | TURNITIN, LLC                       | 1996110000111001 | 6399    | CAMPUS LICENSING FEE 12/  | \$ 675.00   |
| 11/05/2015 | TURNITIN, LLC                       | 1996110000111001 | 6399    | TURNITIN 12/12/15 - 12/11 | \$ 4,125.00 |
| 11/05/2015 | TURNITIN, LLC                       | 1996110000111001 | 6399    | WEEKLY WEBINARS ONLINE 60 | \$ 400.00   |
| 11/05/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 205613PD81124000 | 6411    | 10/28/15 REGIS AMBER LUBA | \$ 30.00    |
| 11/05/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 205613PD81124000 | 6411    | 10/28/15 REGIS CV CAROLE  | \$ 30.00    |
| 11/05/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 205613PD81124000 | 6411    | 10/28/15 REGIS FR/EVELYN  | \$ 30.00    |
| 11/05/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 205613PD81124000 | 6411    | 10/28/15 REGIS MEAGAN SMI | \$ 30.00    |
| 11/05/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 205613PD81124000 | 6411    | 10/28/15 REGIS SC/JANET D | \$ 30.00    |
| 11/05/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 205613PD81124000 | 6411    | 10/28/15 REGIS SK BRENDA  | \$ 30.00    |
| 11/05/2015 | UPSTART                             | 1996120004299042 | 6399    | READING INCENTIVES - BOOK | \$ 138.00   |
| 11/05/2015 | UPSTART                             | 1996120004299042 | 6399    | SHIPPING                  | \$ 18.63    |
| 11/05/2015 | US GAMES                            | 19961100105110RP | 6399    | 1086638 COLOR MY CLASS    | \$ 40.78    |
| 11/05/2015 | US GAMES                            | 19961100105110RP | 6399    | US-1040098 SPEED ROPE     | \$ 13.23    |
| 11/05/2015 | US GAMES                            | 19961100105110RP | 6399    | US-1378997 JUMP ROPE 6'/  | \$ 12.74    |
| 11/05/2015 | US GAMES                            | 7146610089599000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 92.34    |
| 11/05/2015 | US GAMES                            | 7146610089599000 | 6399    | US-1179286 SOFTI SOFT LOW | \$ 189.58   |
| 11/05/2015 | US GAMES                            | 7146610089599000 | 6399    | US-1236149 SPECIAL SOFT-L | \$ 118.39   |
| 11/05/2015 | US GAMES                            | 7146610089599000 | 6399    | US-1369579 "7" "SEVEN" SO | \$ 235.17   |
| 11/05/2015 | VALLEY VALVE & PIPE SUPPLY CO INC   | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 84.10    |
| 11/05/2015 | PATRICIA VAN CLEVE                  | 2406000010700000 | 5751    | CN REF - KYLIE KETTIN     | \$ 35.70    |
| 11/05/2015 | BILL VAN EMAN                       | 199636BF00191AAA | 6216    | AMC VS CS                 | \$ 40.00    |
| 11/05/2015 | BILL VAN EMAN                       | 199636BF00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00    |
| 11/05/2015 | BILL VAN EMAN                       | 199636BF04191AAA | 6216    | CS VS BRENHAM             | \$ 35.00    |
| 11/05/2015 | BILL VAN EMAN                       | 199636BF04191AAA | 6216    | CS VS BRENHAM TVL         | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 11/05/2015 | ANDREA VENSON                       | 199636GV00191AAA | 6216    | AMC VS WILLIS             | \$ 65.00    |
| 11/05/2015 | ANDREA VENSON                       | 199636GV00191AAA | 6216    | AMC VS WILLIS TVL         | \$ 1.30     |
| 11/05/2015 | VERNIER SOFTWARE & TECHNOLOGY LLC   | 199611SC00311003 | 6399    | ADVANCES BIOLOGY W/VERNIE | \$ 48.00    |
| 11/05/2015 | VERNIER SOFTWARE & TECHNOLOGY LLC   | 199611SC00311003 | 6399    | SHIPPING                  | \$ 11.00    |
| 11/05/2015 | VIRKIM DISTRIBUTING INC             | 1996510092699066 | 6319    | RYE SEED FOR AMCMS AND CS | \$ 2,700.00 |
| 11/05/2015 | RODNEY WELLMANN                     | 199636CC00391APS | 6412    | MEALS-CSHS-B XC- STATE    | \$ 504.00   |
| 11/05/2015 | CODY WESTBROOK                      | 199636BF00391AAA | 6411    | F REIMB CONROE            | \$ 33.56    |
| 11/05/2015 | DOUG WILLIAMS                       | 199636BF00391AAA | 6216    | CS VS AMC                 | \$ 125.00   |
| 11/05/2015 | DOUG WILLIAMS                       | 199636BF00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 11/05/2015 | DOUG WILLIAMS                       | 199636BF04191AAA | 6216    | CS VS BRENHAM             | \$ 35.00    |
| 11/05/2015 | DOUG WILLIAMS                       | 199636BF04191AAA | 6216    | CS VS BRENHAM TVL         | \$ 15.00    |
| 11/05/2015 | WILLIS HIGH SCHOOL                  | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-G-GOLF (1 TEA | \$ 245.00   |
| 11/05/2015 | WILLIS HIGH SCHOOL                  | 199636BH00191AAA | 6412.FI | ENTRY-AMCHS-BH- JV TEAM   | \$ 150.00   |
| 11/05/2015 | RAQUEL WORTHAM                      | 199636GV04191AAA | 6216    | CSMS VS HUNTSVILLE        | \$ 50.00    |
| 11/05/2015 | RAQUEL WORTHAM                      | 199636GV04191AAA | 6216    | CSMS VS HUNTSVLE TVL      | \$ 48.87    |
| 11/05/2015 | STEVEN ZEIG                         | 199636BF00391AAA | 6216    | CS VS AMC                 | \$ 125.00   |
| 11/05/2015 | STEVEN ZEIG                         | 199636BF00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 11/05/2015 | JEFF ZIMMERMANN                     | 199636BF00191AAA | 6216    | AMC VS RUDDER             | \$ 90.00    |
| 11/05/2015 | JEFF ZIMMERMANN                     | 199636BF00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00    |
| 11/10/2015 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159    | DED:V119 PROF DUES        | \$ 54.95    |
| 11/10/2015 | ARNOLD MARTIN                       | 1996             | 2159    | DED:0044 CCL              | \$ 320.91   |
| 11/10/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159    | DED:V096 ATPE DUES        | \$ 4,470.40 |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0014 CCL              | \$ 137.50   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0017 CCL              | \$ 516.70   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0018 CCL              | \$ 230.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0020 CCL              | \$ 540.50   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0024 CCL              | \$ 236.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0028 CCL              | \$ 300.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0031 CCL              | \$ 175.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0034 CCL              | \$ 234.33   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0042 CCL              | \$ 114.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0048 CCL              | \$ 111.28   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0056 CCL              | \$ 538.50   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0057 CCL              | \$ 400.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0058 CCL              | \$ 100.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0063 CCL              | \$ 310.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0070 CCL              | \$ 207.00   |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0080 CCL              | \$ 433.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0082 CCL            | \$ 277.50     |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 284.46     |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0154 CCL            | \$ 258.00     |
| 11/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0156 CCL            | \$ 105.00     |
| 11/10/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 10,960.21  |
| 11/10/2015 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 11/10/2015 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 612.00     |
| 11/10/2015 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,919.29   |
| 11/10/2015 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 116.45     |
| 11/10/2015 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 24,871.34  |
| 11/10/2015 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 337.67     |
| 11/10/2015 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 134.97     |
| 11/10/2015 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 33.40      |
| 11/10/2015 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 259,865.18 |
| 11/10/2015 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 85,962.44  |
| 11/10/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 75.93      |
| 11/10/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 11/10/2015 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 59.99      |
| 11/10/2015 | TEPSA                               | 1996        | 2159 | DED:V101 TEPSA DUES     | \$ 23.64      |
| 11/10/2015 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,626.20   |
| 11/10/2015 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,565.00   |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0315 TG             | \$ 55.00      |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0317 TGSLC          | \$ 50.00      |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0325 TG             | \$ 75.44      |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0605 TG             | \$ 25.00      |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0608 TG             | \$ 248.14     |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0609 TG             | \$ 148.57     |
| 11/10/2015 | TGSLC                               | 1996        | 2159 | DED:0610 TG             | \$ 71.42      |
| 11/10/2015 | UNITED WAY OF THE BRAZOS VALLEY     | 1996        | 2159 | DED:V300 UNITED WAY     | \$ 260.16     |
| 11/10/2015 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0321 SLOAN          | \$ 218.78     |
| 11/10/2015 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0324 SLOAN          | \$ 147.04     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------|------------------|------|---------------------------|---------------|
| 11/10/2015 | US DEPARTMENT OF EDUCATION    | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00     |
| 11/10/2015 | US DEPARTMENT OF EDUCATION    | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46      |
| 11/12/2015 | A+ GLASS & MIRROR             | 199651VD92599065 | 6399 | REPLACED DOOR GLASS THAT  | \$ 241.85     |
| 11/12/2015 | A-1 WRECKER SERVICE           | 1996340092299062 | 6248 | TOWING OF SCHOOL VEHICLES | \$ 175.00     |
| 11/12/2015 | ACE FENCE                     | 1996510092599065 | 6299 | RESET FENCE ON EASTSIDE O | \$ 650.00     |
| 11/12/2015 | ADAPTIVATION INC              | 2246110088123000 | 6399 | SHIPPING                  | \$ 53.92      |
| 11/12/2015 | ADAPTIVATION INC              | 2246110088123000 | 6399 | TANGIBLE OBJECT CARDS COR | \$ 876.00     |
| 11/12/2015 | ADAPTIVATION INC              | 2246110088123000 | 6399 | TANGIBLE OBJECT CARDS SCH | \$ 472.00     |
| 11/12/2015 | AGONSWIM.COM                  | 199636CS00191AAA | 6399 | CUSTOM COLOR POLYFLEX BRI | \$ 646.00     |
| 11/12/2015 | AGONSWIM.COM                  | 199636CS00191AAA | 6399 | SHIPPING                  | \$ 13.00      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | RADIO RETURNS PO CLOS     | \$ (2,200.00) |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | RADIOS                    | \$ 2,229.25   |
| 11/12/2015 | ALERT SERVICES INC            | 199636GH00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.25      |
| 11/12/2015 | ALERT SERVICES INC            | 199636GH00391AAA | 6399 | GATORADE BOTTLES 32 OZ    | \$ 58.50      |
| 11/12/2015 | ALERT SERVICES INC            | 199636GH00391AAA | 6399 | GATORADE PLASTIC BOTTLE R | \$ 54.60      |
| 11/12/2015 | ALERT SERVICES INC            | 199636GH00391AAA | 6399 | TOWELS 15X25 5222909      | \$ 11.95      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | ARM SLING ONE SIZE FITS A | \$ 52.50      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | CRUTCHES FOREARM 5'2-5'1  | \$ 113.90     |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | CRUTCHES FOREARM 5'10-6'6 | \$ 63.50      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 49.82      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | LEATHERMAN RAPTOR W/SHEAT | \$ 59.95      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | NICE ICE CRYO ROLLER LG G | \$ 46.50      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | NICE ISCE CRYO ROLLER SM  | \$ 55.90      |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | RICHMAR HYDRA HOT PACK NE | \$ 154.00     |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | RICHMAR HYDRA HOT PACK OV | \$ 159.80     |
| 11/12/2015 | ALERT SERVICES INC            | 199636TN00191AAA | 6399 | RICHMAR HYDRA HOT PACK ST | \$ 151.80     |
| 11/12/2015 | ALPHAGRAPHICS                 | 2056210081124000 | 6399 | HS/EHS ANNUAL REPORT (QUO | \$ 106.72     |
| 11/12/2015 | ALPHAGRAPHICS                 | 2056210F811240EH | 6399 | HS/EHS ANNUAL REPORT (QUO | \$ 54.98      |
| 11/12/2015 | ALPHAGRAPHICS                 | 2056320010524000 | 6399 | FR/RP DOWDLE FACIL BUSINE | \$ 19.11      |
| 11/12/2015 | ALPHAGRAPHICS                 | 2056320010724000 | 6399 | PC/SC DAVIS FACIL BUSINES | \$ 19.11      |
| 11/12/2015 | ALPHAGRAPHICS                 | 2056320010824000 | 6399 | FR/RP DOWDLE FACIL BUSINE | \$ 19.11      |
| 11/12/2015 | ALPHAGRAPHICS                 | 2056320011124000 | 6399 | PC/SC DAVIS FACIL BUSINES | \$ 19.11      |
| 11/12/2015 | ALPHAGRAPHICS                 | 2056327810235000 | 6399 | CH/IBARRA BUSINESS CARDS  | \$ 38.22      |
| 11/12/2015 | ALPHAGRAPHICS                 | 1996310081399035 | 6339 | CBM ASSESSMENTS FOR 5TH G | \$ 348.43     |
| 11/12/2015 | ALPHAGRAPHICS                 | 1996110000111001 | 6399 | CONTENT MASTERY PASSES QT | \$ 611.52     |
| 11/12/2015 | ALPHAGRAPHICS                 | 1996230000226002 | 6399 | TAHS NON-WINDOW ENVELOPES | \$ 49.00      |
| 11/12/2015 | ALPHAGRAPHICS                 | 19961100202110CG | 6399 | HALL PASSES 50 SHEETS IN  | \$ 16.66      |
| 11/12/2015 | AL'S FORMAL WEAR/ASCOT TUXEDO | 461636BD04199000 | 6399 | BAND WHITE WING BLEND TUX | \$ 1,289.14   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 11/12/2015 | AHS ATHLETICS                | 199636CY00191AAA | 6412.FI | ENTRY-AMCHS-GYMNASTICS    | \$ 70.00    |
| 11/12/2015 | AHS ATHLETICS                | 199636CY00391AAA | 6412.FI | ENTRY-CSHS-GYMNASTICS     | \$ 105.00   |
| 11/12/2015 | AMAZON COM LLC               | 1996110004211042 | 6399    | BLACK 4'X8'X2" THINK FOLD | \$ 279.96   |
| 11/12/2015 | AMAZON COM LLC               | 19961100105110RP | 6399    | ECR4KIDS 20 DRAWER MOBILE | \$ 99.00    |
| 11/12/2015 | AMAZON COM LLC               | 19961100105110RP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 17.35    |
| 11/12/2015 | AMAZON COM LLC               | 19961100105110RP | 6399    | ISOKINETCS BALANCE CUSHIO | \$ 12.00    |
| 11/12/2015 | AMAZON COM LLC               | 19961100105110RP | 6399    | ISOKINETICS BALANCE CUSHI | \$ 48.00    |
| 11/12/2015 | AMAZON COM LLC               | 19961100105110RP | 6399    | J & J FLEXIBLE FABRIC BAN | \$ 6.02     |
| 11/12/2015 | AMAZON COM LLC               | 19961100105110RP | 6399    | LEARNING RESOURCES 2-COLO | \$ 20.73    |
| 11/12/2015 | AMAZON COM LLC               | 199611S1202110CG | 6399    | KAILMENG BRAIN TEASER MET | \$ 18.09    |
| 11/12/2015 | AMAZON COM LLC               | 199611S1202110CG | 6399    | SOLID WOOD BRAIN TEASERS  | \$ 29.55    |
| 11/12/2015 | AMAZON COM LLC               | 199611TA00226002 | 6396    | FIRE, 7" DISPLAY, WI-FI,  | \$ 249.95   |
| 11/12/2015 | AMAZON COM LLC               | 1996120000199001 | 6329    | AMADEUS THEATRICAL VERSIO | \$ 18.68    |
| 11/12/2015 | AMAZON COM LLC               | 1996120000199001 | 6329    | SHIPPING IF APPLICABLE    | \$ 4.98     |
| 11/12/2015 | AMAZON COM LLC               | 199636DM00399C03 | 6399    | ADJ PRODUCTS H2O IR LED L | \$ 509.97   |
| 11/12/2015 | AMAZON COM LLC               | 4616110010511G00 | 6399    | NATIONAL PUBLIC SEATING 6 | \$ 119.05   |
| 11/12/2015 | AMAZON COM LLC               | 461611S110911000 | 6396    | HAMILTNBUHL PLASTIC AV CA | \$ 442.45   |
| 11/12/2015 | AMAZON COM LLC               | 461611S110911000 | 6396    | LOGITECH S120 2.0 MULTIME | \$ 79.95    |
| 11/12/2015 | AMAZON COM LLC               | 461611S200311000 | 6399    | SHIPPPING                 | \$ 14.52    |
| 11/12/2015 | AMAZON COM LLC               | 461611S200311000 | 6399    | TAYLOR 58729 DUAL EVENT T | \$ 249.25   |
| 11/12/2015 | AMAZON COM LLC               | 461636S100199000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 6.01     |
| 11/12/2015 | AMAZON COM LLC               | 461636S100199000 | 6399    | SHARP XE-A107 CASH REGIST | \$ 5.62     |
| 11/12/2015 | AMAZON COM LLC               | 4813112372611000 | 6396    | 20 FOOT GOLD PLATED HIGH  | \$ 14.95    |
| 11/12/2015 | AMAZON COM LLC               | 4813112372611000 | 6396    | ESTIMATED SHIPPING/HANDLI | \$ 8.58     |
| 11/12/2015 | AMERICAN LIBRARY ASSOCIATION | 1996120000399003 | 6399    | 2015 TEEN READ WEEK BOOKM | \$ 9.00     |
| 11/12/2015 | AMERICAN LIBRARY ASSOCIATION | 1996120000399003 | 6399    | 2015 TEEN READ WEEK POSTE | \$ 16.00    |
| 11/12/2015 | AMERICAN LIBRARY ASSOCIATION | 1996120000399003 | 6399    | SHIPPING                  | \$ 9.00     |
| 11/12/2015 | APPLE INC                    | 199611E5105110ET | 6396    | LIGHTNING TO USB CABLE (1 | \$ 192.50   |
| 11/12/2015 | APPLE INC                    | 199611M2042110ET | 6396    | IPAD MINI 2 WIFI 16GB SPA | \$ 1,295.00 |
| 11/12/2015 | ARMSTRONG REPAIR CENTER INC  | 2406350010199000 | 6319    | CLE*FL103726 FLOAT SWITCH | \$ 205.57   |
| 11/12/2015 | RICHARD ARTIFICAVITCH        | 199636BF04291AAA | 6216    | AMC VS CSMS               | \$ 50.00    |
| 11/12/2015 | ASCD                         | 1996230000399003 | 6495    | BASIC ASCD MEMBERSHIP     | \$ 59.00    |
| 11/12/2015 | AT&T MOBILITY II LLC         | 20565100811240EH | 6256    | OCT 2015 EHS HV WIRELESS  | \$ 171.40   |
| 11/12/2015 | AT&T MOBILITY II LLC         | 1996340092299062 | 6256    | 877562255-OCT 2015        | \$ 233.92   |
| 11/12/2015 | AT&T MOBILITY II LLC         | 1996510074899TTK | 6256    | TECH PHONE BILL           | \$ 1,234.17 |
| 11/12/2015 | AT&T MOBILITY II LLC         | 1996530072699TTK | 6396    | TECH EQUIPMENT            | \$ 1,799.94 |
| 11/12/2015 | AT&T MOBILITY II LLC         | 7136510089799000 | 6256    | 2987021833373-SDC         | \$ 123.12   |
| 11/12/2015 | AT&T MOBILITY II LLC         | 7146510089599000 | 6256    | DIR/SUP COM ED            | \$ 272.66   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | MICHELLE AUCOIN                    | 1996110000122038 | 6411 | OCTOBER MILEAGE           | \$ 29.14    |
| 11/12/2015 | AVINEXT                            | 19961100201110OW | 6399 | NEC REPLACEMENT REMOTE FO | \$ 12.00    |
| 11/12/2015 | AVINEXT                            | 199611BD00311003 | 6399 | LWC ADAPTER CABLE DISPLAY | \$ 22.00    |
| 11/12/2015 | DNU SEE V#7130 B&B ATHLETIC SUPPLY | 4616230000399000 | 6399 | PURPLE MESH SHORTS - LARG | \$ 38.85    |
| 11/12/2015 | DNU SEE V#7130 B&B ATHLETIC SUPPLY | 4616230000399000 | 6399 | PURPLE MESH SHORTS - MEDI | \$ 38.85    |
| 11/12/2015 | B/CS BUS CHARTERS                  | 199636BD00399C03 | 6494 | AREAL UIL MARCHING CONTES | \$ 5,310.00 |
| 11/12/2015 | BARNES & NOBLE INC                 | 199611DM00111001 | 6399 | VARIOUS READING MATERIALS | \$ 126.26   |
| 11/12/2015 | BARNES & NOBLE INC                 | 4616110010511G00 | 6399 | MENTOR TEXTS - ASSORTED B | \$ 124.61   |
| 11/12/2015 | BARNES & NOBLE INC                 | 19961200202990CG | 6329 | RUNNING PO FOR LIBRARY BO | \$ 63.11    |
| 11/12/2015 | PALMA BARTOSH                      | 1996110011024033 | 6411 | F REIMB HUNTSVILLE        | \$ 12.30    |
| 11/12/2015 | BATTERIES PLUS                     | 1996510092599065 | 6319 | 18VOLT BATTERY            | \$ 69.95    |
| 11/12/2015 | IRAIS BECERRA                      | 1996130010125033 | 6411 | F REIMB HOUSTON           | \$ 38.22    |
| 11/12/2015 | BEN E. KEITH COMPANY               | 1996110000322038 | 6399 | FRESH FOODS FOR CSHS CULI | \$ 23.63    |
| 11/12/2015 | BEN E. KEITH COMPANY               | 1996110000322038 | 6399 | FRESH FOODS FOR CULINARY  | \$ 198.73   |
| 11/12/2015 | BENIK CORPORATION                  | 1996330088123031 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.00    |
| 11/12/2015 | BENIK CORPORATION                  | 1996330088123031 | 6399 | VENTILATION               | \$ 1.50     |
| 11/12/2015 | BENIK CORPORATION                  | 1996330088123031 | 6399 | WITH AN ALUMINUM STAY     | \$ 3.25     |
| 11/12/2015 | BENIK CORPORATION                  | 1996330088123031 | 6399 | WITH THERMOPLASTIC WEB SP | \$ 10.00    |
| 11/12/2015 | BENIK CORPORATION                  | 1996330088123031 | 6399 | WRIST COCK UP SPLINT, #BD | \$ 30.85    |
| 11/12/2015 | JANICE SUE BETTS                   | 199636GV00391APS | 6411 | M REIMB ROCKDALE          | \$ 61.41    |
| 11/12/2015 | BLACK ROCK TECHNOLOGY GROUP        | 199611E1101110ET | 6396 | PLANTRONICS AUDIO 355 HEA | \$ 752.25   |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | BLICK ALL PURPOSE NEWSPRI | \$ 32.44    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | BLICK STUDIO NEWSPRINT PA | \$ 51.04    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | BLICK STUDIO SHORT HANDLE | \$ 432.59   |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | BLICK SUPER VALUE CANVAS  | \$ 39.98    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | BOGUS DRAWING PAPER 18' X | \$ 35.28    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | DAHLE SELF HEALING CUTTIN | \$ 29.95    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | ELMER'S ART PASTE 2 OZ    | \$ 38.04    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | HANDLING FEE FOR PAPER RA | \$ 10.00    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | MAYSVILLE COTTON WARP 800 | \$ 6.83     |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | PACON BRIGHT WHITE SULPHI | \$ 98.33    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | PACON TAG BOARD 12" X 18" | \$ 18.60    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | PAPER RACK 36" STANDING 4 | \$ 285.05   |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | PRANG WATERCOLOR REFILLS  | \$ 25.32    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 199611AR00111001 | 6399 | PRANG WATERCOLOR REFILS O | \$ 18.99    |
| 11/12/2015 | BLICK ART MATERIALS LLC            | 461611AR00311000 | 6399 | PO 16001124 CLOSED        | \$ 13.83    |
| 11/12/2015 | BOUND TO STAY BOUND BOOKS INC      | 19961200101990SK | 6329 | LIBRARY BOOK: EMILY'S BLU | \$ 39.52    |
| 11/12/2015 | BOUND TO STAY BOUND BOOKS INC      | 19961200101990SK | 6329 | LIBRARY BOOK: GHOSTS OF T | \$ 38.12    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | BOUND TO STAY BOUND BOOKS INC       | 19961200101990SK | 6329 | LIBRARY BOOK: GRANDFATHER | \$ 19.76    |
| 11/12/2015 | BOUND TO STAY BOUND BOOKS INC       | 19961200101990SK | 6329 | LIBRARY BOOK: KNUFFLE BUN | \$ 19.76    |
| 11/12/2015 | BOUND TO STAY BOUND BOOKS INC       | 19961200101990SK | 6329 | LIBRARY BOOK: SAVING LUCA | \$ 38.12    |
| 11/12/2015 | BOUND TO STAY BOUND BOOKS INC       | 19961200101990SK | 6329 | PROCESSING FEE            | \$ 6.80     |
| 11/12/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION BUS #98      | \$ 22.00    |
| 11/12/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION BUS 117      | \$ 22.00    |
| 11/12/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE REGISTRATION      | \$ 22.00    |
| 11/12/2015 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION RENEWAL      | \$ 7.50     |
| 11/12/2015 | BRAZOS VALLEY SOLID WASTE MGMT AGCY | 1996510092599065 | 6255 | LANDFILL CHARGES FOR OCT. | \$ 11.47    |
| 11/12/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100102110CH | 6412 | 4TH GRADE FIELD LESSON ON | \$ 141.00   |
| 11/12/2015 | BRAZOS VALLEY SYMPHONY SOCIETY      | 19961100999990CA | 6412 | COLLEGE HILLS-BVSO 2015 C | \$ 141.00   |
| 11/12/2015 | BRAZOS VALLEY WELDING INC           | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 369.18   |
| 11/12/2015 | BRENCO MARKETING CORPORATION        | 1996             | 1311 | 87 OCT UNLEADED REG W/10% | \$ 9,222.84 |
| 11/12/2015 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | 0896B001 MAINTENANCE CA   | \$ 79.95    |
| 11/12/2015 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | 3631B001 MAINTENANCE CAR  | \$ 159.90   |
| 11/12/2015 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | 74724150 PREMIUM COATED   | \$ 109.90   |
| 11/12/2015 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.00    |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GR00191AAA | 6399 | REACTOR RUBBER MED, BALL  | \$ 464.25   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GR00191AAA | 6399 | REACTOR RUBBER MED. BALL  | \$ 559.25   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BF00391AAA | 6399 | BLACK MOUTHGURADS W/STRAP | \$ 295.00   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BF00391AAA | 6399 | KNEE PADS                 | \$ 197.50   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH04191AAA | 6399 | ANTI WHIP NETS            | \$ 39.80    |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH04191AAA | 6399 | BLACK BACKBOARD PADDING   | \$ 479.90   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH04191AAA | 6399 | FLOOR TAPE BLACK          | \$ 25.90    |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GH04191AAA | 6399 | BLACK BACKBOARD PADDING   | \$ 479.90   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6397 | PRO TRIPLE NET KEEPER     | \$ 319.99   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6397 | REPLACEMENT NET KEEPER BA | \$ 101.97   |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GR00391AAA | 6399 | CARB HEA LEGEND L/S POLY  | \$ 18.95    |
| 11/12/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GR00391AAA | 6399 | CARB HEA WOMENS LEGEND L/ | \$ 303.20   |
| 11/12/2015 | BUPPY'S CATERING                    | 1996410070199080 | 6499 | FOOD FOR SUCCESS TEAM MEE | \$ 448.64   |
| 11/12/2015 | BUTLER BUSINESS PRODUCTS LLC        | 1996             | 1311 | STAPLES                   | \$ 121.00   |
| 11/12/2015 | C C CREATIONS LTD                   | 4616110010811000 | 6399 | CLASS TSHIRTS FOR MRS. RU | \$ 312.45   |
| 11/12/2015 | C C CREATIONS LTD                   | 4616110010811000 | 6399 | CLASS T-SHIRTS FOR VEZURK | \$ 256.70   |
| 11/12/2015 | C C CREATIONS LTD                   | 4616110010811000 | 6399 | CLASS T-SHIRTS FOR WAGONE | \$ 236.60   |
| 11/12/2015 | C C CREATIONS LTD                   | 4616110010811000 | 6399 | CLASS TSHIRTS FOR WEAVER' | \$ 254.50   |
| 11/12/2015 | C C CREATIONS LTD                   | 4616110010811000 | 6399 | TSHIRTS FOR MRS. GOOD'S K | \$ 274.60   |
| 11/12/2015 | LUCAS CADLE                         | 199636BF04191AAA | 6216 | CS VS AMCMS               | \$ 70.00    |
| 11/12/2015 | LUCAS CADLE                         | 199636BF04191AAA | 6216 | CS VS AMCMS TVL           | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 11/12/2015 | GENESIS CAPELES OROZCO              | 20561300811240EH | 6411    | F REIMB GALVESTON         | \$ 54.22    |
| 11/12/2015 | WALLY'S PARTY FACTORY #13           | 2406350004299000 | 6399    | DECORATIONS               | \$ 24.77    |
| 11/12/2015 | WALLY'S PARTY FACTORY #13           | 199636CL00391C03 | 6399    | STREAMERS                 | \$ 48.50    |
| 11/12/2015 | CARDINAL'S SPORTS CENTER INC        | 199636BH00391AAA | 6399    | ADIDAS D ROSE 773 IV SHOE | \$ 66.00    |
| 11/12/2015 | CARDINAL'S SPORTS CENTER INC        | 199636BH00391AAA | 6399    | ADIDAS DUAL THREAT SHOE   | \$ 48.00    |
| 11/12/2015 | CARDINAL'S SPORTS CENTER INC        | 199636BH00391AAA | 6399    | ADIDAS SOLAR BOOST        | \$ (60.00)  |
| 11/12/2015 | CARDINAL'S SPORTS CENTER INC        | 199636BH00391AAA | 6399    | MARK V BASKETBALL SCOREBO | \$ 21.25    |
| 11/12/2015 | CARDINAL'S SPORTS CENTER INC        | 199636BH00391AAA | 6399    | PO16001632 CLOSED         | \$ 60.00    |
| 11/12/2015 | CARDINAL'S SPORTS CENTER INC        | 199636BH00391AAA | 6399    | FOX 40 PURPLE WHISTLES W/ | \$ 82.20    |
| 11/12/2015 | CAROLINA BIOLOGICAL SUPPLY COMPANY  | 1996110000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 240.00   |
| 11/12/2015 | CAROLINA BIOLOGICAL SUPPLY COMPANY  | 1996110000322038 | 6399    | SUPPLIES                  | \$ 2,561.57 |
| 11/12/2015 | ROBERT CARROLL                      | 199636BF00391AAA | 6216    | CS VS CANEY CREEK         | \$ 95.00    |
| 11/12/2015 | ROBERT CARROLL                      | 199636BF00391AAA | 6216    | CS VS CANEY CREEK TVL     | \$ 15.00    |
| 11/12/2015 | CERTIPORT                           | 1996110000122038 | 6399    | RENEWAL FOR MOS LICENSE   | \$ 3,350.00 |
| 11/12/2015 | CHEMICAL INC                        | 1996510092599065 | 6299    | MONTHLY WATER TREATMENT C | \$ 1,125.32 |
| 11/12/2015 | CHICK-FIL-A                         | 2406350000199000 | 6341    | INVOICES                  | \$ 198.00   |
| 11/12/2015 | CHICK-FIL-A                         | 2406350000399000 | 6341    | INVOICES                  | \$ 486.00   |
| 11/12/2015 | CHICK-FIL-A                         | 1996360000391AAA | 6499    | MEALS-CSHS-FOOTBALL-PRESS | \$ 415.50   |
| 11/12/2015 | CINEMARK TEXAS PROPERTIES LLC       | 461611S510211000 | 6412    | CASL FIELD LESSON ON 11/1 | \$ 266.90   |
| 11/12/2015 | CITIBANK CORPORATE CARD-ONE TIME    | 1996110004231033 | 6412    | MARTIN/BAYLOR UNIV        | \$ 215.12   |
| 11/12/2015 | CLASSROOM PRODUCTS LLC              | 199611SE00111001 | 6399    | JUMBO STUDY CARREL 24"    | \$ 44.90    |
| 11/12/2015 | CLASSROOM PRODUCTS LLC              | 199611SE00111001 | 6399    | SHIPPING                  | \$ 6.95     |
| 11/12/2015 | CLAY EWELL EDUCATIONAL SERVICES     | 1996110000122038 | 6399    | AET SUBSCRIPTION TX178-26 | \$ 650.00   |
| 11/12/2015 | DANIEL COFFEY                       | 199636BF00391AAA | 6216    | CS VS CANEY CREEK         | \$ 95.00    |
| 11/12/2015 | DANIEL COFFEY                       | 199636BF00391AAA | 6216    | CS VS CANEYCK TVL         | \$ 15.00    |
| 11/12/2015 | COLLEGE STATION HIGH SCHOL ACT FUND | 1996210088123031 | 6399    | 20 BLANK CARDS (2 PKGS.)  | \$ 30.00    |
| 11/12/2015 | COLLEGE STATION HIGH SCHOL ACT FUND | 1996210088123031 | 6399    | 20 SYMPATHY CARDS (2 PKGS | \$ 30.00    |
| 11/12/2015 | CORNISH MEDICAL ELECTRONICS CORP OF | 69138100001990A3 | 6397    | RICHMAR AUTOSOUND 9.6 FOU | \$ 4,999.00 |
| 11/12/2015 | TRUST & AGENCY COUGAR ATHLETICS     | 1996360000391AAA | 6299    | PARKING 11/6/15           | \$ 300.00   |
| 11/12/2015 | DORIAN CROWDER                      | 199636BF00391AAA | 6216    | CS VS CANEY CREEK         | \$ 95.00    |
| 11/12/2015 | DORIAN CROWDER                      | 199636BF00391AAA | 6216    | CS VS CANEYCREEK TVL      | \$ 15.00    |
| 11/12/2015 | CROWN COLONY COUNTRY CLUB           | 199636BG00191AAA | 6412.FI | ENTRY-AMCHS-BG-CROWN COLO | \$ 500.00   |
| 11/12/2015 | RON CROZIER                         | 199636BF00391AAA | 6216    | CS VS TEMPLE              | \$ 40.00    |
| 11/12/2015 | RON CROZIER                         | 199636BF00391AAA | 6216    | CS VS TEMPLE TVL          | \$ 15.00    |
| 11/12/2015 | RON CROZIER                         | 199636BF04291AAA | 6216    | AMC VS CSMS               | \$ 35.00    |
| 11/12/2015 | RON CROZIER                         | 199636BF04291AAA | 6216    | AMC VS CSMS TVL           | \$ 15.00    |
| 11/12/2015 | CULLIGAN WATER                      | 4616230010599000 | 6499    | RPO -SERVICE FOR 9/1/15-8 | \$ 87.00    |
| 11/12/2015 | DANAS TRASH SERVICE                 | 1996360000391AAA | 6299    | STADIUM CLEAN 11/6/15     | \$ 350.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 11/12/2015 | DATA MANAGEMENT, INC              | 1996410074499044 | 6249 | SYSTEMS SUPPORT CONTRACT  | \$ 9,193.55  |
| 11/12/2015 | DATA MANAGEMENT, INC              | 1996410074499044 | 6396 | RDT TOUCH 400 BAR CODE; P | \$ 80,244.00 |
| 11/12/2015 | DATA MANAGEMENT, INC              | 1996410074499044 | 6399 | SHIPPING & HANDLING       | \$ 213.04    |
| 11/12/2015 | DATA MANAGEMENT, INC              | 1996410074499044 | 6639 | PROF. EMPLOYEE LICENSES   | \$ 15,000.00 |
| 11/12/2015 | JANET DAVIS                       | 2056320081124000 | 6411 | OCTOBER MILEAGE           | \$ 63.57     |
| 11/12/2015 | DD ELECTRONICS                    | 1996530072699TTK | 6299 | CSMS ROOM 423 STUDENT DAT | \$ 156.12    |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350000199000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 4.75      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350000399000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 4.65      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350004199000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 2.41      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350004299000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 2.51      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350010199000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.56      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350010299000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.70      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350010499000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.53      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350010599000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.60      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350010799000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.46      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350010899000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.60      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350010999000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.43      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350011099000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.70      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350011199000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 1.66      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350020199000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 2.80      |
| 11/12/2015 | DEALERS ELECTRICAL SUPPLY         | 2406350020299000 | 6319 | SANTRONICS 3115 AC SENSOR | \$ 2.58      |
| 11/12/2015 | MATTHEW DEBERRY                   | 199636BF00191AAA | 6411 | M REIMB AUSTIN            | \$ 123.68    |
| 11/12/2015 | DIANA M DEFRANCESCO               | 1996110011024033 | 6411 | OCTOBER MILEAGE           | \$ 22.08     |
| 11/12/2015 | ANA DELEON                        | 1996610081299023 | 6411 | F REIMB GALVESTON         | \$ 76.96     |
| 11/12/2015 | MICHELLE DIMAS                    | 2116130010424000 | 6411 | F REIMB HUNTSVILLE        | \$ 11.00     |
| 11/12/2015 | EVELYN R DOWDLE                   | 2056320081124000 | 6411 | OCTOBER MILEAGE           | \$ 37.09     |
| 11/12/2015 | THE EAGLE                         | 1996210088123031 | 6499 | LEGAL NOTICE AD-DESTRUCTI | \$ 58.03     |
| 11/12/2015 | EAI EDUCATION                     | 69138100748990A7 | 6397 | ITEM #350150 SPROUT AND G | \$ 31.44     |
| 11/12/2015 | EAI EDUCATION                     | 69138100748990A7 | 6397 | ITEM #350153 ANT FACTORY  | \$ 45.82     |
| 11/12/2015 | EAI EDUCATION                     | 69138100748990A7 | 6397 | ITEM #350753 CLASSROOM CO | \$ 37.36     |
| 11/12/2015 | EDGENUITY INC                     | 1996530072699TTK | 6398 | IS TEACHING SERVICES PER  | \$ 3,300.00  |
| 11/12/2015 | EDUCATION SERVICE CENTER REG 20   | 1996120000399003 | 6399 | CSHS EBSCO K -12 REFERENC | \$ 1,003.78  |
| 11/12/2015 | EDUCATION SERVICE CENTER REGION 6 | 2116130010424000 | 6411 | 10/29/15 REGIS FOR LEAD4W | \$ 450.00    |
| 11/12/2015 | ENTERPRISE RENT A CAR             | 1996110000131033 | 6412 | 1)KRISTEN STOWE #2CV1G1   | \$ 106.38    |
| 11/12/2015 | ENTERPRISE RENT A CAR             | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF SUBURB | \$ 226.00    |
| 11/12/2015 | ENTERPRISE RENT A CAR             | 199636GG00191AAA | 6412 | RENTAL-AMCHS-G-GOLF       | \$ 100.39    |
| 11/12/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-13-15 - PDN LVN SERVIC | \$ 248.50    |
| 11/12/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-15-15 - PDN LVN SERVIC | \$ 248.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-16-15 - PDN LVN SERVIC | \$ 248.50   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-19-15 - PDN LVN SERVIC | \$ 248.50   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-20-15 - PDN LVN SERVIC | \$ 248.50   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-21-15 - PDN LVN SERVIC | \$ 248.50   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-22-15 - PDN LVN SERVIC | \$ 248.50   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-23-15 - PDN LVN SERVIC | \$ 248.50   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-13-15 - PDN LVN SERVIC | \$ 115.38   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-14-15 - PDN RN SERVICE | \$ 165.75   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-15-15 - PDN RN SERVICE | \$ 165.75   |
| 11/12/2015 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 10-16-15 - PDN RN SERVICE | \$ 165.75   |
| 11/12/2015 | FITNESS FINDERS               | 19961100102110CH | 6399 | 116-1003 6"SILVER CHAIN   | \$ 60.00    |
| 11/12/2015 | FITNESS FINDERS               | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 11/12/2015 | FITNESS FINDERS               | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 11/12/2015 | FITNESS FINDERS               | 19961100110110GP | 6399 | PLEASE FAX ORDER TO 1-866 | \$ 60.00    |
| 11/12/2015 | FLAGHOUSE INC                 | 1996330088123031 | 6399 | FOAM BALL, DINOSKIN SUP-R | \$ 37.76    |
| 11/12/2015 | FLAGHOUSE INC                 | 1996330088123031 | 6399 | FOAM WEDGE, 4"X20"X22, #2 | \$ 58.46    |
| 11/12/2015 | FLAGHOUSE INC                 | 1996330088123031 | 6399 | SHIPPING - FREE           | \$ 5.29     |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350000199000 | 6341 | NOVMEBER INVOICES         | \$ 262.50   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350000399000 | 6341 | NOVMEBER INVOICES         | \$ 279.70   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350004199000 | 6341 | NOVMEBER INVOICES         | \$ 45.26    |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350004299000 | 6341 | NOVMEBER INVOICES         | \$ 94.12    |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350010199000 | 6341 | NOVMEBER INVOICES         | \$ 145.66   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350010299000 | 6341 | NOVMEBER INVOICES         | \$ 174.80   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350010499000 | 6341 | NOVMEBER INVOICES         | \$ 109.90   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350010599000 | 6341 | NOVMEBER INVOICES         | \$ 145.24   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350010799000 | 6341 | NOVMEBER INVOICES         | \$ 86.56    |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350010899000 | 6341 | NOVMEBER INVOICES         | \$ 136.36   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350010999000 | 6341 | NOVMEBER INVOICES         | \$ 107.12   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350011099000 | 6341 | NOVMEBER INVOICES         | \$ 111.46   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350011199000 | 6341 | NOVMEBER INVOICES         | \$ 118.54   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350020199000 | 6341 | NOVMEBER INVOICES         | \$ 194.84   |
| 11/12/2015 | FLOWERS BAKING COMPANY OF SAN | 2406350020299000 | 6341 | NOVMEBER INVOICES         | \$ 118.40   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC  | 1996120000399003 | 6329 | VARIOUS EBOOKS & DIGITAL  | \$ 37.94    |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC  | 1996120000399003 | 6329 | VARIOUS TYPES OF READING  | \$ 3,185.51 |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC  | 19961100111110SC | 6399 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC  | 1996120000199001 | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC  | 1996120000399003 | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC  | 1996120004199041 | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120004299042 | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200101990SK | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200102990CH | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200104990SV | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200105990RP | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200108990FR | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200109990CV | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200201990OW | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200202990CG | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 461612L110799000 | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 461612L111099000 | 6329 | WEB PATH EXPRESS ANNUAL L | \$ 249.50   |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200201990OW | 6399 | BARCODES FOR LIBRARY BOOK | \$ 70.00    |
| 11/12/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.71     |
| 11/12/2015 | FRANK'S ELECTRIC MOTOR SERVICE INC  | 1996510092599065 | 6299 | REPAIR OF MOTOR FOR CSHS  | \$ 817.00   |
| 11/12/2015 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6499 | PAYMENT FOR NOV 2015. #3  | \$ 2,520.46 |
| 11/12/2015 | PAUL FUNDERBURG                     | 199636BF04191AAA | 6216 | CSMS VS AMCMS             | \$ 35.00    |
| 11/12/2015 | PAUL FUNDERBURG                     | 199636BF04191AAA | 6216 | CSMS VS AMCMS TVL         | \$ 15.00    |
| 11/12/2015 | G&K SERVICES                        | 1996340092299062 | 6395 | UNIFORM RENTAL 10/08 1063 | \$ 137.59   |
| 11/12/2015 | G&K SERVICES                        | 1996340092299062 | 6395 | UNIFORM RENTAL 10/15 1063 | \$ 137.59   |
| 11/12/2015 | G&K SERVICES                        | 1996340092299062 | 6395 | UNIFORM RENTAL 10/22 1063 | \$ 177.59   |
| 11/12/2015 | G&K SERVICES                        | 1996340092299062 | 6395 | UNIFORM RENTAL 10/27 1063 | \$ 137.59   |
| 11/12/2015 | G&K SERVICES                        | 1996340092299062 | 6395 | UNIFORM RENTALS OCT.1-27  | \$ 137.59   |
| 11/12/2015 | JESSIE GARZA                        | 199636BF00391AAA | 6216 | CS VS TEMPLE              | \$ 40.00    |
| 11/12/2015 | JESSIE GARZA                        | 199636BF00391AAA | 6216 | CS VS TEMPLE TVL          | \$ 15.00    |
| 11/12/2015 | GBC NORTH AMERICAN DIRECT SALES     | 19961100102110CH | 6269 | EXTENDED MAINTENCE RENEWA | \$ 418.08   |
| 11/12/2015 | RICHARD B GERMAN                    | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 210.00   |
| 11/12/2015 | RICHARD B GERMAN                    | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 231.00   |
| 11/12/2015 | NELDA L GILBERT                     | 1996110000122038 | 6411 | SEPTEMBER MILEAGE         | \$ 100.07   |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | NOVEMBER INVOICES         | \$ 7,117.33 |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342 | NOVEMBER INVOICES         | \$ 692.99   |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | NOVEMBER INVOICES         | \$ 7,319.23 |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350000399000 | 6342 | NOVEMBER INVOICES         | \$ 958.12   |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | NOVEMBER INVOICES         | \$ 3,579.48 |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342 | NOVEMBER INVOICES         | \$ 367.06   |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | NOVEMBER INVOICES         | \$ 3,692.20 |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350004299000 | 6342 | NOVEMBER INVOICES         | \$ 152.14   |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350010199000 | 6341 | NOVEMBER INVOICES         | \$ 2,019.60 |
| 11/12/2015 | GLAZIER FOODS CORP                  | 2406350010199000 | 6342 | NOVEMBER INVOICES         | \$ 116.52   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6341    | NOVEMBER INVOICES         | \$ 2,572.70 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6342    | NOVEMBER INVOICES         | \$ 256.08   |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6341    | NOVEMBER INVOICES         | \$ 2,832.26 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6342    | NOVEMBER INVOICES         | \$ 235.52   |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6341    | NOVEMBER INVOICES         | \$ 2,019.15 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6342    | NOVEMBER INVOICES         | \$ 28.78    |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6341    | NOVEMBER INVOICES         | \$ 1,593.32 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6342    | NOVEMBER INVOICES         | \$ 158.72   |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6341    | NOVEMBER INVOICES         | \$ 1,748.87 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6342    | NOVEMBER INVOICES         | \$ 145.59   |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6341    | NOVEMBER INVOICES         | \$ 2,688.25 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6342    | NOVEMBER INVOICES         | \$ 302.75   |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6341    | NOVEMBER INVOICES         | \$ 1,982.18 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6342    | NOVEMBER INVOICES         | \$ 178.70   |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6341    | NOVEMBER INVOICES         | \$ 1,595.76 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6342    | NOVEMBER INVOICES         | \$ 69.51    |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6341    | NOVEMBER INVOICES         | \$ 3,483.88 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342    | NOVEMBER INVOICES         | \$ 258.44   |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341    | NOVEMBER INVOICES         | \$ 2,891.58 |
| 11/12/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342    | NOVEMBER INVOICES         | \$ 286.10   |
| 11/12/2015 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343    | NOVEMBER INVOICES         | \$ 12.54    |
| 11/12/2015 | GOANIMATE INC                | 19963100105990RP | 6399    | E-SUBSCRIPTION FOR GOANIM | \$ 59.00    |
| 11/12/2015 | SAMUEL T GOODEY              | 199636GV00191AAA | 6411    | F REIMB ROCKDALE          | \$ 18.00    |
| 11/12/2015 | SAMUEL T GOODEY              | 199636GV00191AAA | 6411    | M REIMB ROCKDALE          | \$ 64.53    |
| 11/12/2015 | GOPHER SPORT                 | 199611PE00311003 | 6399    | OFFICIAL NASP SCHOOL TARG | \$ 591.30   |
| 11/12/2015 | GOPHER SPORT                 | 199611PE00311003 | 6399    | RAINBOW FIBERGLASS ARROW  | \$ 269.00   |
| 11/12/2015 | GRAND STATION ENTERTAINMENT  | 8656             | 2191.88 | LANE CHARGES, SPECIAL OLY | \$ 60.00    |
| 11/12/2015 | GULF COAST ATHLETIC SUPPLY   | 199636BH00391AAA | 6399    | BADEN PERFECTION ELITE BA | \$ 720.00   |
| 11/12/2015 | DERRICK HALL                 | 199636BF04291AAA | 6216    | AMC VS CSMS               | \$ 35.00    |
| 11/12/2015 | DERRICK HALL                 | 199636BF04291AAA | 6216    | AMC VS CSMS TVL           | \$ 15.00    |
| 11/12/2015 | SHERMAN HAMILTON             | 199636BF04191AAA | 6216    | CS VS AMCMS               | \$ 70.00    |
| 11/12/2015 | SHERMAN HAMILTON             | 199636BF04191AAA | 6216    | CS VS AMCMS TVL           | \$ 15.00    |
| 11/12/2015 | HARBOR FREIGHT TOOLS USA INC | 199636BD00199C01 | 6399    | 10" CASTERS, SWIVEL ITEM  | \$ 404.73   |
| 11/12/2015 | HARBOR FREIGHT TOOLS USA INC | 1996510092699066 | 6319    | STEEL RAMPS               | \$ 59.99    |
| 11/12/2015 | JOE HASTINGS                 | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 18.08    |
| 11/12/2015 | HEAVY DUTY BUS PARTS INC     | 1996340092299062 | 6319    | 07-38001 LED WARNING LIGH | \$ 110.00   |
| 11/12/2015 | HEAVY DUTY BUS PARTS INC     | 1996340092299062 | 6319    | FED EX                    | \$ 9.84     |
| 11/12/2015 | HEAVY DUTY BUS PARTS INC     | 1996340092299062 | 6319    | SCHOOL BUS PARTS          | \$ 90.64    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000122038 | 6399 | #26 CTCSHS FOODSUP PARSI  | \$ 101.43 |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000123031 | 6399 | #01 SSAMCHS FOODSUP SMITH | \$ 15.07  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000123031 | 6399 | #10SSAMCHS FDSUP BR.SMITH | \$ 17.97  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000123031 | 6399 | #16 AMCHSSS FOODSUP SMITH | \$ 21.05  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000123031 | 6399 | #27AMCHSSSFOODSUP BRSMITH | \$ 22.54  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000124038 | 6399 | #08 CTAMCHS SUPP M.SMITH  | \$ 18.65  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000322038 | 6399 | #17 CTCSHS FOODSUP CONLIN | \$ 5.72   |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000322038 | 6399 | #17 CTCSHS SUP CONLIN     | \$ 14.35  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000322038 | 6399 | #23 CTCSHS FOOD STUTTS    | \$ 202.50 |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000322038 | 6399 | #23 CTCSHS FOODSUP STUTTS | \$ 362.12 |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000322038 | 6399 | #26 CTCSHS FOODSUP PARSI  | \$ 244.47 |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000322038 | 6399 | #26 CTCSHS SUP PARSI      | \$ 56.74  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110000331033 | 6499 | #20 AVIDCSHS FOOD DOLES   | \$ 110.52 |
| 11/12/2015 | HEB GROCERY COMPANY | 19961100201110OW | 6399 | #21 OW FOODSUP AVILA      | \$ 59.26  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110020123031 | 6399 | #09 OWSS FOODSUP KORCZYNS | \$ 83.78  |
| 11/12/2015 | HEB GROCERY COMPANY | 1996110020123031 | 6399 | #10 OWSS FOODSUP WILLIAMS | \$ 53.51  |
| 11/12/2015 | HEB GROCERY COMPANY | 199611AR00111001 | 6399 | #06AMCHS FOODSUP HOUCHINS | \$ 55.44  |
| 11/12/2015 | HEB GROCERY COMPANY | 199611PK10811032 | 6499 | #25 FRPK FOOD HOEFS       | \$ 53.84  |
| 11/12/2015 | HEB GROCERY COMPANY | 199611SC04111041 | 6499 | #19 CSMS FOOD CAIN        | \$ 45.97  |
| 11/12/2015 | HEB GROCERY COMPANY | 19961300111990SC | 6499 | #22 SC FOOD K.SMITH       | \$ 48.43  |
| 11/12/2015 | HEB GROCERY COMPANY | 19962300105990RP | 6499 | #05 RP FOOD KNIGHT        | \$ 16.87  |
| 11/12/2015 | HEB GROCERY COMPANY | 19962300110990GP | 6499 | #04 GP FOOD HOLMES        | \$ 37.98  |
| 11/12/2015 | HEB GROCERY COMPANY | 199636BD00399C03 | 6499 | #03 CSHS FOOD EAKS        | \$ 367.98 |
| 11/12/2015 | HEB GROCERY COMPANY | 2056117910124000 | 6499 | #29 HSTSK FOOD JENKINS    | \$ 12.31  |
| 11/12/2015 | HEB GROCERY COMPANY | 2056117910724000 | 6499 | #09 HSTPC FOOD MCGARR     | \$ 107.97 |
| 11/12/2015 | HEB GROCERY COMPANY | 205613OF101240EH | 6499 | #28 EHS FOOD TUCKER       | \$ 98.43  |
| 11/12/2015 | HEB GROCERY COMPANY | 205633HE81124000 | 6499 | #02 HST FOOD BILLON       | \$ 521.90 |
| 11/12/2015 | HEB GROCERY COMPANY | 205661OF101240EH | 6499 | #06 EHS SUPPLIES DELEON   | \$ 57.54  |
| 11/12/2015 | HEB GROCERY COMPANY | 205661OF101240EH | 6499 | #15 EHS SNACKS TUCKER     | \$ 115.82 |
| 11/12/2015 | HEB GROCERY COMPANY | 2406350000199000 | 6341 | PUMPKIN CAKE ROLL         | \$ 35.83  |
| 11/12/2015 | HEB GROCERY COMPANY | 2406350000399000 | 6341 | PUMPKIN CAKE ROLL         | \$ 9.94   |
| 11/12/2015 | HEB GROCERY COMPANY | 2406350000399000 | 6341 | SPECIAL DIET FOOD         | \$ 55.68  |
| 11/12/2015 | HEB GROCERY COMPANY | 2406350010199000 | 6341 | SPECIAL DIET FOOD         | \$ 19.88  |
| 11/12/2015 | HEB GROCERY COMPANY | 2406350020199000 | 6341 | SPECIAL DIET FOOD         | \$ 34.47  |
| 11/12/2015 | HEB GROCERY COMPANY | 2406350020299000 | 6341 | SPECIAL DIET FOOD         | \$ 19.98  |
| 11/12/2015 | HEB GROCERY COMPANY | 461611S200311000 | 6499 | #11 CSHS FOOD HOFFMAN     | \$ 45.15  |
| 11/12/2015 | HEB GROCERY COMPANY | 4616360000199000 | 6499 | #13 AMCHS FOOD BOWMAN     | \$ 237.60 |
| 11/12/2015 | HEB GROCERY COMPANY | 4616360000399000 | 6499 | #14 CSHS FOOD V.REED      | \$ 230.76 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|------------------------|------------------|------|---------------------------|------------|
| 11/12/2015 | HEB GROCERY COMPANY    | 7146610089599000 | 6399 | #12 KK SUP SERICANO       | \$ 117.88  |
| 11/12/2015 | HEB GROCERY COMPANY    | 7146610089599000 | 6399 | #24 KK FOODSUP BARTKE     | \$ 113.45  |
| 11/12/2015 | HEB GROCERY COMPANY    | 7146610089599000 | 6399 | #30 KK SUPPLIES SERICANO  | \$ 166.23  |
| 11/12/2015 | HEINEMANN              | 461611S510211000 | 6329 | PO15009506 CLOSED         | \$ 2.20    |
| 11/12/2015 | HEINEMANN              | 1996110010524033 | 6399 | 978-0-325-04389-0 PROMPT  | \$ 45.90   |
| 11/12/2015 | HEINEMANN              | 1996110010524033 | 6399 | 978-0-325-06074-3 RED LL  | \$ 525.00  |
| 11/12/2015 | HEINEMANN              | 1996110010524033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 57.09   |
| 11/12/2015 | RONNIE HEMANN          | 199636BF00391AAA | 6216 | CS VS CANEY CREEK         | \$ 95.00   |
| 11/12/2015 | RONNIE HEMANN          | 199636BF00391AAA | 6216 | CS VS CANEY CREEK TVL     | \$ 15.00   |
| 11/12/2015 | ITSIMPLIFY             | 4616110010511G00 | 6399 | CALIFONE HIR-KT4 WIRELESS | \$ 809.94  |
| 11/12/2015 | ITSIMPLIFY             | 1996410074799047 | 6397 | LACIE 6TB D2 THUNDERBOLT  | \$ 369.99  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 1996410070199080 | 6399 | #01 SUPT.OFC SUP HORN     | \$ 264.16  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 19961100102110CH | 6399 | #02 CH SUPPLIES HATFIELD  | \$ 62.34   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 1996110000122038 | 6399 | 51566081 CTAMHS PETER     | \$ 52.01   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 19962300104990SV | 6399 | 51824345SV SUP LABOV      | \$ 13.03   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 19962300104990SV | 6399 | 51871551 SV SUP LABOV     | \$ 83.43   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 199611PK10511032 | 6399 | #05 RP SUPPLIES MCGRATH   | \$ 54.65   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 1996410070199080 | 6399 | #06 SUPT.OFC SUP HORN     | \$ 29.31   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 1996110000122038 | 6399 | 51927393CTAMHS SP POE     | \$ 131.06  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 4616360000399000 | 6499 | 51560880CSHS SUP REED     | \$ 122.09  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 4616360000399000 | 6499 | 51728552CSHS SUP REED     | \$ (48.95) |
| 11/12/2015 | HOBBY LOBBY STORES INC | 1996210088123031 | 6499 | 51954084 SS SUP DANIE     | \$ 21.80   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 205661OF101240EH | 6399 | 51619149EHS SP TUCKER     | \$ 110.90  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 2056117810235000 | 6499 | #09 HSTCH SUP SANCHEZ     | \$ 74.37   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 1996110000122038 | 6399 | 51645451CTAMCHS LUNA      | \$ 28.87   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 19961100108110FR | 6399 | 51962094 FR SUP GRANT     | \$ 59.84   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 199636BD00199C01 | 6399 | 51648230AMHS SP DUPLO     | \$ 50.31   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 199636BD00199C01 | 6399 | 51648277AMHS SP DUPLO     | \$ 53.52   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 199636DM00199C01 | 6399 | #12 AMCHS SUP RODRIGUEZ   | \$ 244.00  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51600695KK SERICANO       | \$ 149.81  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51703686 KK SERICANO      | \$ 8.07    |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51710214KK SUP BARTKE     | \$ 5.98    |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51714777KK SERICANO       | \$ (5.38)  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51715553KK SUP BARTKE     | \$ 110.07  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51785363KK SERICANO       | \$ 32.01   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51890053 KK SERICANO      | \$ 147.27  |
| 11/12/2015 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 51988572 KK SERICANO      | \$ 16.83   |
| 11/12/2015 | HOBBY LOBBY STORES INC | 461636S100199000 | 6399 | #14 AMCHS SUPPLIES FOX    | \$ 56.86   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 11/12/2015 | HOBBY LOBBY STORES INC  | 205633HE81124000 | 6399    | #15 HSTCO SUP SMITH       | \$ 41.31    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 2636110020125000 | 6399    | #16 DLOW SUP VALENCIA     | \$ 71.24    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 1996610081299023 | 6399    | #17 HSTCO SUP DILLON      | \$ 38.61    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 199611PK10135032 | 6399    | #18 SKPK SUP PRADO        | \$ 98.90    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 1996110000122038 | 6399    | #19 CTAMCHS SUP PETERSON  | \$ 158.81   |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 199636CL00191C01 | 6399    | #20 AMCHS SUPPLIES KEY    | \$ 55.86    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 199611SC04211042 | 6399    | #21 AMCMS SUP RODRIGUEZ   | \$ 35.96    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 1996120000399003 | 6399    | 51765599CSHS SAN ANGE     | \$ 72.72    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 1996120000399003 | 6399    | 51772685CSHS SAN ANGE     | \$ 37.79    |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 199636DM00399C03 | 6399    | 51782212CSHS ROBINSON     | \$ 147.72   |
| 11/12/2015 | HOBBY LOBBY STORES INC  | 199636DM00399C03 | 6399    | 51819406CSHS ROBINSON     | \$ 98.85    |
| 11/12/2015 | KIMBERLY A HODGE        | 20561300811240EH | 6411    | F REIMB GALVESTON         | \$ 109.02   |
| 11/12/2015 | LYNDEL HOLMES-MAY       | 19961300104990SV | 6411    | F REIMB AUSTIN            | \$ 39.54    |
| 11/12/2015 | LYNDEL HOLMES-MAY       | 19961300104990SV | 6411    | M REIMB AUSTIN            | \$ 123.68   |
| 11/12/2015 | HONEYBAKED HAM          | 1996360000191AAA | 6499    | MEALS-AMCHS-FOOTBALL-PRES | \$ 362.96   |
| 11/12/2015 | HOUGHTON MIFFLIN        | 4106110099911063 | 6321    | SCIENCEFUSION SPANISH TEX | \$ 1,529.00 |
| 11/12/2015 | HOUSE OF RIBBONS        | 19961100101110SK | 6399    | 1000 CUSTOM RIBBONS - PER | \$ 100.00   |
| 11/12/2015 | HOUSE OF RIBBONS        | 19961100101110SK | 6399    | 1000 CUSTOM RIBBONS 2" X  | \$ 190.00   |
| 11/12/2015 | HOUSE OF RIBBONS        | 19961100101110SK | 6399    | 1000 CUSTOM RIBBONS 2"X8" | \$ 190.00   |
| 11/12/2015 | HOUSE OF RIBBONS        | 19961100101110SK | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 15.00    |
| 11/12/2015 | SALLY J HUGHES          | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 12.42    |
| 11/12/2015 | IKES SMALL ENGINES LLC  | 1996510092699066 | 6319    | GROUNDS MOWER PARTS       | \$ 26.46    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 42.39    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 34.53    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 20.28    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 124.82   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 30.01    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 33.65    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 95.45    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 579.52   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 3.08     |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 185.50   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 98.20    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 2H5FR-ROOM 502-BW COPIES  | \$ 18.84    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-BW COPIES    | \$ 121.02   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-CLR COPIES   | \$ 58.89    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | AWUAR-LIBRARY-BW COPIES   | \$ 17.05    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HPJKA-ROOM 302-BW COPIES  | \$ 14.57    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HRYT2-ROOM 116-BW COPIES  | \$ 9.63     |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | JYWK4-ROOM A123-BW COPIES | \$ 30.10    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | MUE17-NEXT TO ROOM 402-BW | \$ 11.75    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-BW COPIES  | \$ 86.91    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-CLR COPIES | \$ 186.28   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | RR1XP-ROOM 300-BW COPIES  | \$ 0.68     |
| 11/12/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - B/W COPIES   | \$ 17.82    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - CLR COPIES   | \$ 63.41    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPLJM4555FMSKM - B/W COPI | \$ 10.90    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | K5M46 TRANS - B/W COPIES  | \$ 112.97   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | K5M46 TRANS - COLOR COPIE | \$ 23.91    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC | \$ 35.73    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS | \$ 692.60   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE  | \$ 381.55   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C  | TRTAP BW COPIES           | \$ 1,274.04 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C  | U2T46 BW COPIES           | \$ 731.08   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | TRTAP LEASE               | \$ 284.60   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | U2T46 LEASE               | \$ 284.60   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 1WTJ4 BW                  | \$ 207.56   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 4PJ4Q BW                  | \$ 422.46   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 1WTJ4 LEASE               | \$ 219.66   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 4PJ4Q LEASE               | \$ 325.76   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COPIES FOR CANON | \$ 13.23    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | COLOR BILLABLE COPIES     | \$ 92.46    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5 | \$ 160.21   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE | \$ 171.13   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A COLOR      | \$ 260.01   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE ROOM 2133A B&W      | \$ 17.86    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 B&W         | \$ 10.87    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 COLOR       | \$ 3.24     |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 ROOM 1315           | \$ 16.51    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B B&W        | \$ 23.71    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B COLOR      | \$ 33.38    |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 ROOM 2177           | \$ 16.18    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS                     | \$ 11.46  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 B&W         | \$ 16.68  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 COLOR       | \$ 136.82 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM ROOM 2182           | \$ 19.93  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 ROOM 2180           | \$ 8.90   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 B&W         | \$ 35.31  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 COLOR       | \$ 75.11  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | Y4347 RM 1309 B&W         | \$ 0.13   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | Y4347 RM 1309 COLOR       | \$ 1.12   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 5E9AT FFARM329 COLOR      | \$ 129.68 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 B&W         | \$ 5.56   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 COLOR       | \$ 53.81  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP LAB0347 B&W         | \$ 3.23   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP LAB0347 COLOR       | \$ 7.57   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM2213 B&W          | \$ 19.76  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM2213 COLOR        | \$ 63.73  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | CSHS                      | \$ 33.01  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM 2130 B&W         | \$ 11.96  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM2130 COLOR        | \$ 24.61  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R RM 1128 B&W         | \$ 24.65  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R RM1128 COLOR        | \$ 34.15  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U RM0345 B&W          | \$ 48.41  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U RM0345 COLOR        | \$ 294.28 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | XRTRJ RM2126 B&W          | \$ 15.72  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | XRTRJ RM2126 COLOR        | \$ 43.18  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110000131033 | 6249.PI | AVID A&M CONSOLIDATE HIGH | \$ 24.24  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.C  | MACHINE ID 94E89 SPRING C | \$ 537.17 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19961100111110SC | 6269    | MACHINE ID 94E89, SPRING  | \$ 229.52 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.C  | MACHINE ID 9MMT4 SPRING C | \$ 222.27 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 19962300111990SC | 6269    | MACHINE ID# 9MMT4, SPRING | \$ 354.63 |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 7.85   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 7.41   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 2.34   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 10.88  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 27.48  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 8.32   |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 17.81  |
| 11/12/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 50.55  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 129.63     |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 295.99     |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 13.99      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 15.29      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 35.59      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 39.69      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 22.84      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110010125033 | 6249.PI | ESL SOUTHKNOLL COLOR COPI | \$ 15.73      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996110010125033 | 6249.PI | ESL SOUTHKNOLL SERVICES B | \$ 13.57      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996530074699046 | 6249.PI | COMPUTER SERVICES - E3UWJ | \$ 35.91      |
| 11/12/2015 | IMAGENET CONSULTING LLC        | 1996530074699046 | 6249.PI | COMPUTER SERVICES - JQ49H | \$ 41.04      |
| 11/12/2015 | JACQUES TOYS & BOOKS           | 19961100102110CH | 6399    | CLASSROOM SUPPLIES        | \$ 75.00      |
| 11/12/2015 | JASONS DELI                    | 1996110000322038 | 6499    | TIGER ADVISORY MEETING @  | \$ 639.68     |
| 11/12/2015 | JASONS DELI                    | 1996310081199021 | 6499    | 11/4/15 EL COUN MTG       | \$ 186.34     |
| 11/12/2015 | JIM HENRY ENTERPRISES, INC     | 1996110000322038 | 6639    | ESTIMATED SHIPPING/HANDLI | \$ 162.14     |
| 11/12/2015 | JIM HENRY ENTERPRISES, INC     | 690981Z274899090 | 6639    | ESTIMATED SHIPPING/HANDLI | \$ 172.86     |
| 11/12/2015 | JIM HENRY ENTERPRISES, INC     | 690981Z274899090 | 6639    | MAUTING UKM JUNIOR SMOKEH | \$ 15,995.00  |
| 11/12/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990A7 | 6629    | 2013 CONSTRUCTION/BOND -  | \$ 13,207.88  |
| 11/12/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM001990A3 | 6629    | A&M CONSOLIDATED HIGH SCH | \$ 626,486.17 |
| 11/12/2015 | KEVIN JOHNSON                  | 199636BF00391AAA | 6216    | CS VS CANEY CK TVL        | \$ 15.00      |
| 11/12/2015 | KEVIN JOHNSON                  | 199636BF00391AAA | 6216    | CS VS CANEY CREEK         | \$ 80.00      |
| 11/12/2015 | JONES SCHOOL SUPPLY CO INC     | 19961100108110FR | 6399    | 5002GR - 7/8" GREEN NECK  | \$ 36.75      |
| 11/12/2015 | JONES SCHOOL SUPPLY CO INC     | 19961100108110FR | 6399    | 6810GOM - READING GOLD -  | \$ 89.25      |
| 11/12/2015 | JONES SCHOOL SUPPLY CO INC     | 19961100108110FR | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 6.30       |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-23055 SILLY SENTENCE   | \$ 8.26       |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-25122 CVC SPELLING B   | \$ 27.35      |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-52700 STEP INTO BIOM   | \$ 203.94     |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-53303 FROG & TOAD TOG  | \$ 29.84      |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-53537 THREE LITTLE KE  | \$ 57.23      |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-53540 FEATHERS FOR L   | \$ 57.23      |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-53543 SHEEP IN A JEEP  | \$ 57.23      |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-53567 FREIGHT TRAIN-L  | \$ 57.23      |
| 11/12/2015 | KAPLAN EARLY LEARNING CO       | 1996110010524033 | 6399    | 55-53570 IN THE TALL TA   | \$ 57.23      |
| 11/12/2015 | KESCO SUPPLY INC               | 2406350000399000 | 6349    | SMALLWARES                | \$ 115.70     |
| 11/12/2015 | KESCO SUPPLY INC               | 2406350004299000 | 6349    | SMALLWARES                | \$ 17.16      |
| 11/12/2015 | JEFF KIMMEL                    | 199636BF04191AAA | 6216    | CS VS AMCMS               | \$ 70.00      |
| 11/12/2015 | JEFF KIMMEL                    | 199636BF04191AAA | 6216    | CS VS AMCMS TVL           | \$ 15.00      |
| 11/12/2015 | JEFF KIMMEL                    | 199636BF04191AAA | 6216    | CSMS VS AMCMS             | \$ 35.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 11/12/2015 | JEFF KIMMEL                         | 199636BF04191AAA | 6216    | CSMS VS AMCMS TVL         | \$ 15.00     |
| 11/12/2015 | KLEIN ISD                           | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF (1 TEAM | \$ 400.00    |
| 11/12/2015 | JEANNE KOLBE                        | 1996410074399043 | 6411    | F REIMB AUSTIN            | \$ 28.92     |
| 11/12/2015 | JEANNE KOLBE                        | 1996410074399043 | 6411    | M REIMB AUSTIN            | \$ 123.68    |
| 11/12/2015 | LAERDAL MEDICAL CORP                | 1996410074899048 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.34     |
| 11/12/2015 | LAERDAL MEDICAL CORP                | 1996410074899048 | 6399    | RIB PLATE, LITTLE ANNE I  | \$ 140.00    |
| 11/12/2015 | WILLIAM LARTIGUE JR                 | 199636BF00391AAA | 6216    | CS VS TEMPLE              | \$ 40.00     |
| 11/12/2015 | WILLIAM LARTIGUE JR                 | 199636BF00391AAA | 6216    | CS VS TEMPLE TVL          | \$ 15.00     |
| 11/12/2015 | LEARNING A-Z                        | 19961100110110ET | 6399    | PLEASE FAX PO ALONG WITH  | \$ 77.87     |
| 11/12/2015 | LEARNING A-Z                        | 4106110099911063 | 6321    | READING A-Z.COM LICENSE R | \$ 20,455.96 |
| 11/12/2015 | LECTORUM PUBLICATIONS INC           | 4616110020111000 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 9.50      |
| 11/12/2015 | LECTORUM PUBLICATIONS INC           | 4616110020111000 | 6329    | POESIA ERES TU (ITEM SN40 | \$ 12.76     |
| 11/12/2015 | MONICA LEDEZMA                      | 20561300811240EH | 6411    | F REIMB GALVESTON         | \$ 95.58     |
| 11/12/2015 | LISLE VIOLIN SHOP                   | 199611OR202110CG | 6249    | SRL # 410-1801Q CHRISTOPH | \$ 75.00     |
| 11/12/2015 | LISLE VIOLIN SHOP                   | 199611OR202110CG | 6249    | SRL# 406-1781Q BASS CONCO | \$ 75.00     |
| 11/12/2015 | LITERACY RESOURCES, INC.            | 19961100105110RP | 6399    | 0-9759575-9-7 PHONEMIC A  | \$ 74.99     |
| 11/12/2015 | LITERACY RESOURCES, INC.            | 19961100105110RP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 11.00     |
| 11/12/2015 | RICK LITTLETON                      | 199636BF00391AAA | 6216    | CS VS CANEY CREEK         | \$ 80.00     |
| 11/12/2015 | RICK LITTLETON                      | 199636BF00391AAA | 6216    | CS VS CANEYCK TVL         | \$ 15.00     |
| 11/12/2015 | TATUM LITTLETON                     | 199636BF00391AAA | 6216    | CS VS CANEY CK TVL        | \$ 15.00     |
| 11/12/2015 | TATUM LITTLETON                     | 199636BF00391AAA | 6216    | CS VS CANEY CREEK         | \$ 80.00     |
| 11/12/2015 | LIVINGSTON ISD ATHLETICS            | 199600BF00300A00 | 5752    | PREGAME SALES 11/6        | \$ 137.00    |
| 11/12/2015 | CHANCE LOCKLEAR                     | 199636BF00191AAA | 6411    | M REIMB AUSTIN            | \$ 123.68    |
| 11/12/2015 | LOOKOUT BOOKS                       | 1996120000199001 | 6329    | BURMA                     | \$ 33.60     |
| 11/12/2015 | LOOKOUT BOOKS                       | 1996120000199001 | 6329    | HOW ARE DIGITAL DEVICES I | \$ 28.95     |
| 11/12/2015 | LOOKOUT BOOKS                       | 1996120000199001 | 6329    | HOW SERIOUS A PROBLEM IS  | \$ 28.95     |
| 11/12/2015 | LOOKOUT BOOKS                       | 1996120000199001 | 6329    | RWANDA                    | \$ 33.60     |
| 11/12/2015 | LOOKOUT BOOKS                       | 1996120000199001 | 6329    | THE ARMENIAN GENOCIDE     | \$ 33.60     |
| 11/12/2015 | REBECCA LUNA                        | 1996360000122038 | 6412    | PKG REIMB HUNTSVL         | \$ 8.25      |
| 11/12/2015 | SHARLA MARLER                       | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 12.06     |
| 11/12/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996110020221033 | 6399    | AMC8 CLUB PACKAGE         | \$ 25.00     |
| 11/12/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996110020221033 | 6399    | CONTEST BUNDLE            | \$ 21.00     |
| 11/12/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996110020221033 | 6399    | MATERIAL SHIPPING AND HAN | \$ 26.50     |
| 11/12/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996110020221033 | 6399    | MATH WRANGLE HANDBOOK     | \$ 20.00     |
| 11/12/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996110020221033 | 6399    | SOLUTION BUNDLE           | \$ 9.00      |
| 11/12/2015 | MATHEMATICAL ASSOCIATION OF AMERICA | 1996110020221033 | 6399    | TEAM REGISTRATION         | \$ 43.00     |
| 11/12/2015 | ABIGAIL MCCARTNEY                   | 1996130010125033 | 6411    | F REIMB HOUSTON           | \$ 18.66     |
| 11/12/2015 | SHARON MCGREGOR                     | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 11.44     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|------|---------------------------|-----------|
| 11/12/2015 | SHARON MCGREGOR               | 19961300110990GP | 6411 | M REIMB HUNTSVILLE        | \$ 60.28  |
| 11/12/2015 | JUSTIN E MCKOWN               | 199636BG00191AAA | 6412 | MEALS-AMCHS-B-GOLF-LUFKIN | \$ 252.00 |
| 11/12/2015 | BETTY J MERRETT               | 20561300811240EH | 6411 | F REIMB GALVESTON         | \$ 106.74 |
| 11/12/2015 | JAMES MEYER                   | 199636BF04291AAA | 6216 | AMC VS CSMS               | \$ 35.00  |
| 11/12/2015 | JAMES MEYER                   | 199636BF04291AAA | 6216 | AMC VS CSMS TVL           | \$ 15.00  |
| 11/12/2015 | JON MIES                      | 199636BF00391AAA | 6216 | CS VS TEMPLE              | \$ 40.00  |
| 11/12/2015 | JON MIES                      | 199636BF00391AAA | 6216 | CS VS TEMPLE TVL          | \$ 15.00  |
| 11/12/2015 | KIM MILLER                    | 199636GH00391AAA | 6412 | MEALS-CSHS-GH-JV-BRYAN-11 | \$ 364.00 |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | 2XL 64000 BLACK GILDAN T- | \$ 15.60  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | 2XL 64000L GILDAN BLACK T | \$ 7.80   |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | ART CHARGE                | \$ 20.00  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | LARGE 64000 BLACK GILDAN  | \$ 52.20  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | LARGE 64000L GILDAN BLACK | \$ 23.20  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | MEDIUM 64000 BLACK GILDAN | \$ 63.80  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | MEDIUM 64000L BLACK GIDLA | \$ 208.80 |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | SET-UP CHARGES            | \$ 25.00  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | SMALL 64000 BLACK GILDAN  | \$ 98.60  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | SMALL 64000L BLACK GIDAN  | \$ 203.00 |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | XL 64000L BLACK GILDAN T- | \$ 29.00  |
| 11/12/2015 | MONOGRAMS & MORE              | 461636CH04299000 | 6343 | XL BLACK 64000 GILDAN T-S | \$ 17.40  |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | ADULT EXTRA LARGE         | \$ 18.20  |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | ADULT LARGE               | \$ 9.10   |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | ADULT MEDIUM              | \$ 36.40  |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | ADULT SMALL               | \$ 91.00  |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | ART CHARGES               | \$ 20.00  |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | SET UP SCREEN PRINT       | \$ 25.00  |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | YOUTH LARGE               | \$ 45.50  |
| 11/12/2015 | MONOGRAMS & MORE              | 461611CH20211000 | 6399 | YOUTH MEDIUM              | \$ 18.20  |
| 11/12/2015 | MONOGRAMS & MORE              | 2406350093299000 | 6499 | STAFF SHIRTS              | \$ 457.54 |
| 11/12/2015 | DYLAN MOREAU                  | 199636BF00391AAA | 6216 | CS VS CANEY CREEK         | \$ 35.00  |
| 11/12/2015 | DYLAN MOREAU                  | 199636BF00391AAA | 6216 | CS VS CANEY CREEK TVL     | \$ 15.00  |
| 11/12/2015 | MARIA CELESTE MORGAN          | 1996610081299023 | 6411 | F REIMB GALVESTON         | \$ 119.31 |
| 11/12/2015 | MORRISON SUPPLY COMPANY       | 1996510092599065 | 6319 | PLUMBING SUPPLIES USED D. | \$ 320.72 |
| 11/12/2015 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | PARTS FOR T-6             | \$ 67.88  |
| 11/12/2015 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | PARTS FOR T-8 \$228.81    | \$ 215.31 |
| 11/12/2015 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | MECHANIC SHOP SUPPLIES    | \$ 30.32  |
| 11/12/2015 | NASCO                         | 199611AR00111001 | 6399 | SEE ATTACHED ORDER FORM,  | \$ 86.68  |
| 11/12/2015 | NORTH TEXAS TOLLWAY AUTHORITY | 1996340092299062 | 6499 | ADDTL CHG PO16003137      | \$ 10.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | NORTH TEXAS TOLLWAY AUTHORITY | 1996340092299062 | 6499 | TOLL FROM 9/3/15 & 9/16/1 | \$ (7.96)   |
| 11/12/2015 | NORTH TEXAS TOLLWAY AUTHORITY | 1996340092299062 | 6499 | TOLL FROM 9/3/15 & 9/16/1 | \$ 7.96     |
| 11/12/2015 | OFFICE MAX NORTH AMERICA INC  | 69138100748990A7 | 6399 | IEM # P1MP-2201-PKN BOISE | \$ 4.15     |
| 11/12/2015 | OFFICE MAX NORTH AMERICA INC  | 69138100748990A7 | 6399 | ITEM #A58164 AVERY LABELS | \$ 6.87     |
| 11/12/2015 | OFFICE MAX NORTH AMERICA INC  | 69138100748990A7 | 6399 | ITEM #P1MP-2201-GY BOISE  | \$ 4.15     |
| 11/12/2015 | OFFICE MAX NORTH AMERICA INC  | 69138100748990A7 | 6399 | ITEM #P1MP-2201-SN BOISE  | \$ 4.15     |
| 11/12/2015 | ON ALERT SECURITY             | 1996520092599065 | 6299 | ALARM MONITORING D.W.     | \$ 324.64   |
| 11/12/2015 | ORIENTAL TRADING COMPANY INC  | 69138100748990A7 | 6397 | ITEM #IN=5/1033 CHILD'S W | \$ 166.25   |
| 11/12/2015 | PALETERIA EL PIPE             | 2406350000399000 | 6341 | NOVEMBER INVOICES         | \$ 393.75   |
| 11/12/2015 | PALETERIA EL PIPE             | 2406350004199000 | 6341 | NOVEMBER INVOICES         | \$ 776.50   |
| 11/12/2015 | PALETERIA EL PIPE             | 2406350011099000 | 6341 | NOVEMBER INVOICES         | \$ 315.00   |
| 11/12/2015 | PALETERIA EL PIPE             | 2406350020199000 | 6341 | NOVEMBER INVOICES         | \$ 323.50   |
| 11/12/2015 | PALETERIA EL PIPE             | 2406350020299000 | 6341 | NOVEMBER INVOICES         | \$ 423.00   |
| 11/12/2015 | CHRISTOPHER L PARR            | 19961300110990GP | 6411 | F REIMB HUNTSVILLE        | \$ 13.65    |
| 11/12/2015 | PARTY TIME RENTALS            | 1996360000191AAA | 6269 | 500 CHAIRS DELIVERED TO C | \$ 250.00   |
| 11/12/2015 | PARTY TIME RENTALS            | 1996360000191AAA | 6269 | DAMAGE WAIVER FEE         | \$ 25.00    |
| 11/12/2015 | PARTY TIME RENTALS            | 1996360000191AAA | 6269 | DELIVERY CHARGE           | \$ 30.00    |
| 11/12/2015 | PARTY TIME RENTALS            | 1996360000391AAA | 6269 | 500 CHAIRS DELIVERED TO C | \$ 250.00   |
| 11/12/2015 | PARTY TIME RENTALS            | 1996360000391AAA | 6269 | DAMAGE WAIVER FEE         | \$ 25.00    |
| 11/12/2015 | PARTY TIME RENTALS            | 1996360000391AAA | 6269 | DELIVERY CHARGE           | \$ 30.00    |
| 11/12/2015 | PASCAL LEARNING               | 461611S181211000 | 6329 | READY ROSIE ON LINE PAREN | \$ 3,500.00 |
| 11/12/2015 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | ABAS-3 PARENT/PRIMARY CAR | \$ 300.00   |
| 11/12/2015 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | SHIPPING - 6%             | \$ 18.00    |
| 11/12/2015 | RAQUEL H PENA                 | 20561300811240EH | 6411 | F REIMB GALVESTON         | \$ 99.03    |
| 11/12/2015 | PENSKE TRUCK LEASING CO LP    | 199636BD00199C01 | 6412 | ADDED ADDITIONAL FUNDS TO | \$ 284.28   |
| 11/12/2015 | PENSKE TRUCK LEASING CO LP    | 199636BD00199C01 | 6412 | TRUCK RENTAL FOR BAND PER | \$ 643.71   |
| 11/12/2015 | PENSKE TRUCK LEASING CO LP    | 199636BD00399C03 | 6412 | 26' VAN RENTALS 10/24 - 1 | \$ 1,301.40 |
| 11/12/2015 | PENSKE TRUCK LEASING CO LP    | 199636BF00191AAA | 6412 | RENTAL-AMCHS-FB-RENTAL TR | \$ 136.84   |
| 11/12/2015 | PENSKE TRUCK LEASING CO LP    | 199636BF00391AAA | 6412 | CLOSED IN ERROR           | \$ 153.87   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350010199000 | 6341 | GATORADE                  | \$ 174.35   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350010299000 | 6341 | GATORADE                  | \$ 215.47   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350010499000 | 6341 | GATORADE                  | \$ 202.31   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350010599000 | 6341 | GATORADE                  | \$ 263.17   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350010799000 | 6341 | GATORADE                  | \$ 184.22   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350010899000 | 6341 | GATORADE                  | \$ 230.27   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350010999000 | 6341 | GATORADE                  | \$ 226.98   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350011099000 | 6341 | GATORADE                  | \$ 271.39   |
| 11/12/2015 | PEPSI BEVERAGES COMPANY       | 2406350011199000 | 6341 | GATORADE                  | \$ 215.45   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description  | Amount        |
|------------|-------------------------------------|------------------|---------|--------------------------|---------------|
| 11/12/2015 | PEPSI BEVERAGES COMPANY             | 2406350020199000 | 6341    | GATORADE                 | \$ 120.07     |
| 11/12/2015 | PEPSI BEVERAGES COMPANY             | 2406350020299000 | 6341    | GATORADE                 | \$ 156.25     |
| 11/12/2015 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6499    | KROGER                   | \$ 20.50      |
| 11/12/2015 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6499    | ADMIN LUNCH              | \$ 33.18      |
| 11/12/2015 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PLAYOFF 11/28/15         | \$ 2,800.00   |
| 11/12/2015 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PLAYOFF 11/28/15         | \$ (2,800.00) |
| 11/12/2015 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PLAYOFF 11/20/15         | \$ 2,800.00   |
| 11/12/2015 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PLAYOFF 11/21/15         | \$ 2,800.00   |
| 11/12/2015 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PLAYOFF 11/13            | \$ 2,800.00   |
| 11/12/2015 | PETTY CASH-BUSINESS OFFICE          | 1996310081399035 | 6399    | MAIL TESTS               | \$ 6.00       |
| 11/12/2015 | PETTY CASH-BUSINESS OFFICE          | 199631CE81399035 | 6399    | CBE TESTS                | \$ 12.00      |
| 11/12/2015 | PETTY CASH-BUSINESS OFFICE          | 1996410070299081 | 6399    | SYMPATHY CARD            | \$ 2.99       |
| 11/12/2015 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961100102110CH | 6499    | SNACKS/REWARDS           | \$ 22.38      |
| 11/12/2015 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961300102990CH | 6399    | SUPPLIES/STAFF DEV       | \$ 17.11      |
| 11/12/2015 | PETTY CASH-FOREST RIDGE             | 19961100108110FR | 6399    | CLASSRM SUPPLIES         | \$ 11.26      |
| 11/12/2015 | PETTY CASH-FOREST RIDGE             | 19961100108110FR | 6399    | LEGGINS/MASCOT           | \$ 10.00      |
| 11/12/2015 | PETTY CASH-FOREST RIDGE             | 19961100108110FR | 6399    | SUPPLIES/STU ACTIVITY    | \$ 36.98      |
| 11/12/2015 | PETTY CASH-FOREST RIDGE             | 19961300108990FR | 6399    | SUPPLIES/STAFF DEV       | \$ 6.97       |
| 11/12/2015 | PETTY CASH-FOREST RIDGE             | 19961300108990FR | 6499    | DRINKS/STAFF             | \$ 31.94      |
| 11/12/2015 | PETTY CASH-FOREST RIDGE             | 19961300108990FR | 6499    | DRNKS/STAFF              | \$ 19.95      |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | 5TH SCI SUPPLIES         | \$ 26.92      |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | 5TH SCIENCE SUPPLIES     | \$ 5.09       |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | MUSIC SUPPLIES           | \$ 61.40      |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6499    | STUDENT INCENTIVES       | \$ 20.56      |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19962300201990OW | 6499    | STUDENT INCENTIVES       | \$ 15.98      |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 4616110020111000 | 6399    | FALL FEST ART            | \$ 16.00      |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 4616360020199000 | 6399    | FALL FEST SUPPLIES       | \$ 26.50      |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 461636ST20199000 | 6343    | STUCO WATER FALLFEST     | \$ 3.29       |
| 11/12/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 461636ST20199000 | 6399    | STUCO SUPPLIES           | \$ 2.98       |
| 11/12/2015 | PETTY CASH-ROCK PRAIRIE ELEMENTARY  | 19962300105990RP | 6399    | CERT. LETTER             | \$ 5.34       |
| 11/12/2015 | PETTY CASH-ROCK PRAIRIE ELEMENTARY  | 19962300105990RP | 6399    | PORT. TELEPHONE          | \$ 20.00      |
| 11/12/2015 | PETTY CASH-ROCK PRAIRIE ELEMENTARY  | 19962300105990RP | 6499    | BOTTLED WATER            | \$ 27.98      |
| 11/12/2015 | PETTY CASH-ROCK PRAIRIE ELEMENTARY  | 461623S210599000 | 6499    | BOX TOPS POSTAGE         | \$ 22.82      |
| 11/12/2015 | PILGER'S TIRE AUTO CENTER           | 1996510092599065 | 6319    | WHEEL ALIGNMENT FOR T-17 | \$ 79.88      |
| 11/12/2015 | PIZZA HUT                           | 2406350000199000 | 6341    | NOVEMBER INVOICES        | \$ 973.00     |
| 11/12/2015 | PIZZA HUT                           | 2406350000399000 | 6341    | NOVEMBER INVOICES        | \$ 1,605.45   |
| 11/12/2015 | PIZZA HUT                           | 2406350004199000 | 6341    | NOVEMBER INVOICES        | \$ 1,334.40   |
| 11/12/2015 | PIZZA HUT                           | 2406350004299000 | 6341    | NOVEMBER INVOICES        | \$ 1,473.40   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------|------------------|------|---------------------------|-----------|
| 11/12/2015 | PIZZA HUT                  | 2406350010199000 | 6341 | NOVEMBER INVOICES         | \$ 250.20 |
| 11/12/2015 | PIZZA HUT                  | 2406350010499000 | 6341 | NOVEMBER INVOICES         | \$ 83.40  |
| 11/12/2015 | POLLOCK PAPER DISTRIBUTORS | 1996             | 1311 | WASTEBASKET, STANDARD MOL | \$ 73.84  |
| 11/12/2015 | POLLOCK PAPER DISTRIBUTORS | 1996             | 1311 | WASTEBASKETS, STANDARD MO | \$ 343.50 |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 461611S510211000 | 6399 | #KM-918P POWER TO BE DRUG | \$ 119.60 |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 461611S510211000 | 6399 | #RP-286 30 PC RAFFLE PACK | \$ 47.95  |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 461611S510211000 | 6399 | #RS-1192 POWER TO BE DRUG | \$ 63.80  |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 461611S510211000 | 6399 | #VP-6523 30 PC SPORTS BAL | \$ 48.45  |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 461611S510211000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 29.38  |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 199641DW74399043 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 29.40  |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 199641DW74399043 | 6399 | ONE TIME SET UP FEE       | \$ 50.00  |
| 11/12/2015 | POSITIVE PROMOTIONS INC    | 199641DW74399043 | 6399 | RECRUITTING SUPPLIES HAND | \$ 280.00 |
| 11/12/2015 | DAVID RANDALL PRATT        | 199613TA00226002 | 6411 | F RIEMB SAN ANTONIO       | \$ 66.36  |
| 11/12/2015 | DAVID RANDALL PRATT        | 199613TA00226002 | 6411 | M REIMB SAN ANTONIO       | \$ 195.63 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 129338AJW DRY ERASE TOWEL | \$ 31.96  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 162121 STORMORE POSTER ST | \$ 279.99 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 162209AJW TABLET STORAGE  | \$ 149.99 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 162718AJW PRIVACY SHIELDS | \$ 77.98  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 303141AJW DESKTOP POCKET  | \$ 107.92 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 304245 READERS THEATRE FA | \$ 55.68  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 304582 EZ READ SPANISH SO | \$ 49.98  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 304589 GENEROS LITERARIOS | \$ 18.99  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 305035 SPANISH SYLLABLES  | \$ 89.97  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 305582 READER'S THEATRE N | \$ 55.92  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 305765 SPANISH SYLLABLES  | \$ 39.98  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 305893AJW RE-MARKABLE DRY | \$ 114.62 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 306160 STEM SPANISH BOOK  | \$ 79.60  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 306317 MAKE A WORD SOFT T | \$ 39.98  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 306330 SPANISH SYLLABLE K | \$ 179.98 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 306395 BLOQUES FORMAORACI | \$ 99.90  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 306540 MEZCLA DE SILABAS  | \$ 59.97  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 214.54 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 161716 SNAP TIGHT CLEAR S | \$ 839.40 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 161990 STACKABLE STORAGE  | \$ 149.90 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 304582 EQ READ SPANISH SO | \$ 149.94 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 304751 SPANISH READING FL | \$ 179.94 |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 305064 SPANISH SYLLABLES  | \$ 59.96  |
| 11/12/2015 | REALLY GOOD STUFF INC      | 2116110010424000 | 6399 | 306100 SPANISH SYLLABLE F | \$ 179.94 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | REALLY GOOD STUFF INC              | 2116110010424000 | 6399 | 306317 MAKE A WORD SOFT T | \$ 51.96    |
| 11/12/2015 | REALLY GOOD STUFF INC              | 2116110010424000 | 6399 | 306589 ROLL/READ SPANISH  | \$ 119.94   |
| 11/12/2015 | REALLY GOOD STUFF INC              | 2116110010424000 | 6399 | 306611 MAKE A WORD CENTER | \$ 179.94   |
| 11/12/2015 | REALLY GOOD STUFF INC              | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 267.53   |
| 11/12/2015 | REALLY GOOD STUFF INC              | 19961100105110RP | 6399 | 162264 CHAIR POCKETS/SE   | \$ 167.76   |
| 11/12/2015 | REALLY GOOD STUFF INC              | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 23.49    |
| 11/12/2015 | REGION IV EDUCATED SOLUTIONS       | 2246310088123000 | 6239 | X-BASS & SLD TRAINING, 9- | \$ 1,150.00 |
| 11/12/2015 | EDUCATION SERVICE CENTER REGION VI | 2116130010224000 | 6411 | "HELP! NEW TO AUTISM CONF | \$ 240.00   |
| 11/12/2015 | LAURA RICHTER                      | 4616130010199000 | 6299 | BCS FITNESS               | \$ 150.00   |
| 11/12/2015 | LAURA RICHTER                      | 4616130010199000 | 6299 | BCS FITNESS               | \$ (150.00) |
| 11/12/2015 | LEAH ROLETT                        | 199636GH00391AAA | 6412 | MEALS-CSHS-G-BASKETBALL T | \$ 560.00   |
| 11/12/2015 | RON'S AUTO UPHOLSTRY               | 1996510092599065 | 6319 | SEAT COVER FOR T-17       | \$ 375.00   |
| 11/12/2015 | CODY RYAN RUSSELL                  | 199636BF04191AAA | 6216 | CSMS VS AMCMS             | \$ 35.00    |
| 11/12/2015 | CODY RYAN RUSSELL                  | 199636BF04191AAA | 6216 | CSMS VS AMCMS TVL         | \$ 15.00    |
| 11/12/2015 | MARIA SAENZ                        | 1996130010125033 | 6411 | F REIMB HOUSTON           | \$ 34.87    |
| 11/12/2015 | MARIA SAENZ                        | 1996130010125033 | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 11/12/2015 | SAFELITE FULFILLMENT INC           | 1996340092299062 | 6248 | MOBILE WINDSHIELD REPAIR  | \$ 169.78   |
| 11/12/2015 | SAFELITE FULFILLMENT INC           | 1996340092299062 | 6248 | MOBILE WSHIELD REPAIR     | \$ 129.87   |
| 11/12/2015 | SAFELITE FULFILLMENT INC           | 1996340092299062 | 6248 | MOBILE WSHIELD REPAIR 657 | \$ 364.55   |
| 11/12/2015 | SAFELITE FULFILLMENT INC           | 1996340092299062 | 6248 | REPLACE DOOR GLASS FROM B | \$ 159.95   |
| 11/12/2015 | SAMUEL FRENCH INC                  | 199636DM00399C03 | 6399 | ANATOMY OF GRAY (ACTING E | \$ 109.45   |
| 11/12/2015 | SAMUEL FRENCH INC                  | 199636DM00399C03 | 6399 | ANATOMY OF GRAY(STAGE MAN | \$ 39.90    |
| 11/12/2015 | SAMUEL FRENCH INC                  | 199636DM00399C03 | 6399 | BURY THE DEAD (DPS ACTING | \$ 18.00    |
| 11/12/2015 | SAMUEL FRENCH INC                  | 199636DM00399C03 | 6399 | J.B. (ACTING EDITION)     | \$ 19.90    |
| 11/12/2015 | SAMUEL FRENCH INC                  | 199636DM00399C03 | 6399 | ROYALTY (PERMISSION TO PE | \$ 450.00   |
| 11/12/2015 | SAMUEL FRENCH INC                  | 199636DM00399C03 | 6399 | SHIPPING                  | \$ 14.09    |
| 11/12/2015 | SAMUEL FRENCH INC                  | 199636DM00399C03 | 6399 | THE RIMERS OF ELDRITCH    | \$ 9.00     |
| 11/12/2015 | MIOSHA SANDERS                     | 20561300811240EH | 6411 | F REIMB GALVESTON         | \$ 78.56    |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350000199000 | 6341 | NOVEMBER INVOICES         | \$ 2,205.97 |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350000399000 | 6341 | NOVEMBER INVOICES         | \$ 3,519.74 |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350004199000 | 6341 | NOVEMBER INVOICES         | \$ 670.31   |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350004299000 | 6341 | NOVEMBER INVOICES         | \$ 625.08   |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010199000 | 6341 | NOVEMBER INVOICES         | \$ 906.06   |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010299000 | 6341 | NOVEMBER INVOICES         | \$ 1,142.21 |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010499000 | 6341 | NOVEMBER INVOICES         | \$ 1,153.15 |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010599000 | 6341 | NOVEMBER INVOICES         | \$ 1,004.30 |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010799000 | 6341 | NOVEMBER INVOICES         | \$ 771.19   |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010899000 | 6341 | NOVEMBER INVOICES         | \$ 835.42   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC   | 2406350010999000 | 6341 | NOVEMBER INVOICES         | \$ 889.01   |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC   | 2406350011099000 | 6341 | NOVEMBER INVOICES         | \$ 855.12   |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC   | 2406350011199000 | 6341 | NOVEMBER INVOICES         | \$ 992.85   |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC   | 2406350020199000 | 6341 | NOVEMBER INVOICES         | \$ 1,453.71 |
| 11/12/2015 | SCARMARDO PRODUCE COMPANY INC   | 2406350020299000 | 6341 | NOVEMBER INVOICES         | \$ 907.27   |
| 11/12/2015 | SCHOLASTIC BOOK FAIRS - 10      | 2406350010799000 | 6399 | BOOK PROMOTION            | \$ 63.88    |
| 11/12/2015 | SCHOLASTIC BOOK FAIRS - 10      | 2406350010899000 | 6399 | BOOK PROMOTION            | \$ 66.99    |
| 11/12/2015 | SCHOLASTIC BOOK FAIRS - 10      | 461612S610299000 | 6329 | BOOK FAIR REMITANCE CHECK | \$ 5,519.00 |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 234.81   |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | NTS506218 ALL 5 LITERACY  | \$ 420.00   |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | NTS57033 SPANISH LIBRARY  | \$ 54.00    |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | NTS57645 SPANISH LIBRARY  | \$ 56.00    |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | NTS590631 READY-TO-GO ESP | \$ 798.00   |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | NTS590632 READY-TO-GO ESP | \$ 798.00   |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | NTS590633 READY-TO-GO ESP | \$ 425.00   |
| 11/12/2015 | SCHOLASTIC TEACHING RESOURCES   | 2116110010424000 | 6399 | NTS945395 GREAT SPANISH B | \$ 58.00    |
| 11/12/2015 | SCHOOL HEALTH CORPORATION       | 1996110010123031 | 6399 | PULL-UPS, 4T-5T, HUGGIES  | \$ 29.14    |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 69138100748990A7 | 6397 | TEACHER SUPPLIES FOR SPRI | \$ 971.33   |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 69138100748990A7 | 6399 | TEACHER SUPPLIES FOR SPRI | \$ 62.80    |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 199636CL00391C03 | 6399 | DECOROL 76#36XS500 WHITE  | \$ 99.16    |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 199636CL00391C03 | 6399 | PAINT TEMPERA PURPLE QUAR | \$ 6.88     |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 19962300102990CH | 6399 | #1087253 DESK REFERENCE   | \$ 87.34    |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 19961100201110OW | 6399 | HONOR ROLL PENCILS - CUST | \$ 182.32   |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 199611AR00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 811.44   |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 2116110010124000 | 6399 | LEARNING PALETTE - 1ST GR | \$ 74.55    |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 2116110010124000 | 6399 | LEARNING PALETTE BASE FOR | \$ 37.30    |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 2116110010124000 | 6399 | LEARNING PALETTE-2ND GRAD | \$ 74.55    |
| 11/12/2015 | SCHOOL SPECIALTY INC            | 2116110010124000 | 6399 | LEARNING PALETTE-KINDERGA | \$ 74.55    |
| 11/12/2015 | SARRAH SHAFER                   | 19961300110990GP | 6411 | F REIMB HUNTSVILLE        | \$ 11.81    |
| 11/12/2015 | SHERWIN-WILLIAMS CO             | 199651MI92599065 | 6319 | PAINT FOR FRONT HALL AT C | \$ 237.39   |
| 11/12/2015 | RANDA SHRIVER                   | 20561300811240EH | 6411 | F REIMB GALVESTON         | \$ 86.02    |
| 11/12/2015 | SNUG -SUNGARD NATL USERS' GROUP | 1996530074699046 | 6495 | INVOICE 03840 ORGANIZATIO | \$ 200.00   |
| 11/12/2015 | SOUTHERN FLORAL COMPANY         | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 392.92   |
| 11/12/2015 | SPARKLETTS/SIERRA SPRINGS       | 1996310000399003 | 6499 | LEASING/WATER REFILL - CO | \$ 46.15    |
| 11/12/2015 | SPEARS LLC COMPANY              | 461611SC20111000 | 6399 | B-50PK, BALSAL W/O FOAM   | \$ 2,140.00 |
| 11/12/2015 | SPEARS LLC COMPANY              | 461611SC20111000 | 6399 | CO2 CARTRIDGE             | \$ 24.00    |
| 11/12/2015 | SPEARS LLC COMPANY              | 461611SC20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 166.47   |
| 11/12/2015 | SPEARS LLC COMPANY              | 461611SC20111000 | 6399 | SCREW EYES                | \$ 3.75     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 11/12/2015 | SPEARS LLC COMPANY                  | 461611SC20111000 | 6399 | STEEL AXLES               | \$ 2.20      |
| 11/12/2015 | SPRING ISD                          | 199636SP00199C01 | 6412 | WESTFIELD HS SPEECH & DEB | \$ 760.00    |
| 11/12/2015 | SPRINT CORPORATION                  | 1996510092599065 | 6256 | 947612158-016             | \$ 713.00    |
| 11/12/2015 | SPRINT CORPORATION                  | 1996510092699066 | 6256 | 947612158-016             | \$ 310.00    |
| 11/12/2015 | SPRINT CORPORATION                  | 1996340092299062 | 6256 | 513348841-018 TRANSP      | \$ 3,470.27  |
| 11/12/2015 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499 | SUPPLIES                  | \$ 118.76    |
| 11/12/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6499 | COFFEE SUPPLIES FACILITIE | \$ 147.39    |
| 11/12/2015 | STERICYCLE INC                      | 1996510092499064 | 6319 | MEDICAL WASTE DISPOSAL    | \$ 21.68     |
| 11/12/2015 | STERLING AUTO GROUP INC             | 1996510092599065 | 6319 | PARTS FOR T-17            | \$ 144.75    |
| 11/12/2015 | WILLIAM STEWARD                     | 199636BF00391AAA | 6216 | CS VS CANEY CK TVL        | \$ 15.00     |
| 11/12/2015 | WILLIAM STEWARD                     | 199636BF00391AAA | 6216 | CS VS CANEY CREEK         | \$ 35.00     |
| 11/12/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6269 | INVOICE 170210 SALES ORDE | \$ 2,059.66  |
| 11/12/2015 | MEGAN SYMANK                        | 199636GH00391AAA | 6412 | MEALS-CSHS-V-GH-FTBEND-TO | \$ 630.00    |
| 11/12/2015 | T E A M SOLUTIONS INC               | 1996510092599065 | 6319 | DVC CONTROLLER            | \$ 510.00    |
| 11/12/2015 | T E A M SOLUTIONS INC               | 69138100041990A8 | 6639 | DELTA BACNET TEMPERATURE  | \$ 5,969.00  |
| 11/12/2015 | T E A M SOLUTIONS INC               | 69138100748990A8 | 6639 | HVAC ENERGY MANAGEMENT AN | \$ 65,566.00 |
| 11/12/2015 | T E A M SOLUTIONS INC               | 1996510092599065 | 6319 | DAC CONTROLLER            | \$ 309.00    |
| 11/12/2015 | T E A M SOLUTIONS INC               | 1996510092599065 | 6319 | HVAC CONTROLLER           | \$ 723.06    |
| 11/12/2015 | TONY E TAPLIN                       | 199636BF00391AAA | 6216 | CS VS CANEY CK TVL        | \$ 15.00     |
| 11/12/2015 | TONY E TAPLIN                       | 199636BF00391AAA | 6216 | CS VS CANEY CREEK         | \$ 80.00     |
| 11/12/2015 | TCEA                                | 2246310088123000 | 6411 | REG - JENNIFER LUTHER     | \$ 299.00    |
| 11/12/2015 | TCEA                                | 2246310088123000 | 6411 | REG - LATONYA STILL       | \$ 299.00    |
| 11/12/2015 | TEAM GO FIGURE                      | 461636S104299000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.00     |
| 11/12/2015 | TEAM GO FIGURE                      | 461636S104299000 | 6399 | GREY GLITTER PLASTIC & GL | \$ 168.00    |
| 11/12/2015 | TENNIS OUTLET, INC                  | 199636CT00391AAA | 6399 | BARRICADE 2015 PURPLE /SL | \$ 1,805.00  |
| 11/12/2015 | TENNIS OUTLET, INC                  | 199636CT00391AAA | 6399 | CC ADIZERO TEMPAIA WHT/P  | \$ 599.60    |
| 11/12/2015 | TENNIS OUTLET, INC                  | 199636CT00391AAA | 6399 | SHIPPING                  | \$ 19.95     |
| 11/12/2015 | TEXAS ENGINEERING EXTENSION SERVICE | 1996110000122038 | 6223 | EMT BASIC COURSE (EMS 117 | \$ 1,000.00  |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00199C01 | 6412 | HOSPITALITY FEES          | \$ 60.00     |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00199C01 | 6412 | SCHOOL REGISTRATION FEE   | \$ 50.00     |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00199C01 | 6412 | STUDENT ENTRY FEES FOR TE | \$ 930.00    |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00199C01 | 6412 | TEACHER MEMBERSHIP FEE    | \$ 20.00     |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00199C01 | 6412 | VIDEO ENTRY FEE           | \$ 10.00     |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00399C03 | 6412 | HOSPITALITY FEES          | \$ 60.00     |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00399C03 | 6412 | SCHOOL REGISTRATION FEE   | \$ 50.00     |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00399C03 | 6412 | STUDENT FEES              | \$ 570.00    |
| 11/12/2015 | TEXAS FRENCH SYMPOSIUM              | 199636FR00399C03 | 6412 | TEACHER FEES              | \$ 20.00     |
| 11/12/2015 | TEXAS SOCIAL SECURITY PROGRAM       | 1996410074499044 | 6498 | ANNUAL ADMINISTRATIVE FEE | \$ 28.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 11/12/2015 | THORN MUSIC INC                   | 199611BD00311003 | 6249    | FOR REPAIRS/MAINTENANCE   | \$ 319.00   |
| 11/12/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249    | INVOICE R43269 PLAY CONDI | \$ 61.20    |
| 11/12/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249    | INVOICE R43270 PLAY CONDI | \$ 30.00    |
| 11/12/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249    | INVOICE R45129 REPAIRS    | \$ 89.20    |
| 11/12/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249    | INVOICE R45136 SLIDE WOR  | \$ 45.00    |
| 11/12/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249    | INVOICE R45137 STUCK SLID | \$ 66.00    |
| 11/12/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249    | INVOICE R45212- 1 DENT WO | \$ 67.20    |
| 11/12/2015 | THORN MUSIC INC                   | 199611BD202110CG | 6249    | RUNNING PO FOR BAND REPAI | \$ 107.10   |
| 11/12/2015 | THSBCA                            | 199636BB00191AAA | 6411    | CHASE MANN - MBR/REG      | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00191AAA | 6411    | JOHN YEARY - MBR/REG      | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00191AAA | 6411    | MICHAEL HOBBS MBR/REG     | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00191AAA | 6411    | R.JACKSON MBRSHIP/REG     | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00191AAA | 6411    | RICKY MEZA - MBR/REG      | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00391AAA | 6411    | THSBCA MEMB/REG-ROBERT OW | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00391AAA | 6411    | THSBCA-MEMB/REG. JERRETT  | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00391AAA | 6411    | THSBCA-MEMB/REG.-JEREMY L | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00391AAA | 6411    | THSBCA-MEMB/REG.-KYLE KIN | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00391AAA | 6411    | THSBCA-MEMB/REG.-MATT DEB | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00391AAA | 6411    | THSBCA-MEMB/REG.-ROSS GOE | \$ 80.00    |
| 11/12/2015 | THSBCA                            | 199636BB00391AAA | 6411    | THSBCA-MEMB/REG.-SCOTT HO | \$ 80.00    |
| 11/12/2015 | TRUST & AGENCY TIGER ATHLETICS    | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-FR BH-A&M CONS | \$ 175.00   |
| 11/12/2015 | TK SALES                          | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 6,834.20 |
| 11/12/2015 | TK SALES                          | 1996510092499064 | 6319    | CCUSTODIAL SUPPLIES D.W.  | \$ 678.20   |
| 11/12/2015 | TK SALES                          | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 7,121.00 |
| 11/12/2015 | TMEA REGION VIII                  | 199636BD04299C42 | 6412    | REGION AUDITION FEES      | \$ 384.00   |
| 11/12/2015 | TMEA REGION VIII                  | 199636OR04299C42 | 6498    | REGION AUDITION FEES      | \$ 300.00   |
| 11/12/2015 | PAIGE A TOMAN                     | 1996360000122038 | 6412    | F REIMB BELLVILLE         | \$ 8.65     |
| 11/12/2015 | PAIGE A TOMAN                     | 1996360000122038 | 6412    | F REIMB DALLAS            | \$ 19.12    |
| 11/12/2015 | PAIGE A TOMAN                     | 1996360000122038 | 6412    | F REIMB LOUISVL, KY       | \$ 154.25   |
| 11/12/2015 | PAIGE A TOMAN                     | 1996360000122038 | 6412    | F REIMB WALLER            | \$ 12.98    |
| 11/12/2015 | PAIGE A TOMAN                     | 1996360000122038 | 6412    | PKG REIMB LOUUVL, KY      | \$ 7.50     |
| 11/12/2015 | CHRISTY R TUCKER                  | 20561300811240EH | 6411    | F REIMB GALVESTON         | \$ 95.16    |
| 11/12/2015 | ULTIMATE OFFICE SOLUTIONS INC     | 2406350093299000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 12.95    |
| 11/12/2015 | ULTIMATE OFFICE SOLUTIONS INC     | 2406350093299000 | 6399    | PORTAFILE FILE JACKETS, L | \$ 37.90    |
| 11/12/2015 | UNITED PARCEL SERVICE             | 199636BH00391AAA | 6399    | SULLIVAN                  | \$ 55.10    |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 1996110020221033 | 6399    | A+ CHESS PUZZLE TESTS FRO | \$ 4.00     |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 1996110020221033 | 6399    | A+ DICTIONARY TESTS 2014- | \$ 4.00     |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 1996110020221033 | 6399    | A+ HANDBOOK FOR ELEMENTAR | \$ 6.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|------|---------------------------|---------------|
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | A+ LISTENING TESTS 2014-2 | \$ 4.00       |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | A+ MAPS, GRAPHS, AND CHAR | \$ 4.00       |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | A+ MATH TESTS FROM 2014-2 | \$ 4.00       |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | A+ NUMBER SENSE TESTS FRO | \$ 4.00       |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | A+ SCIENCE TESTS FROM 201 | \$ 4.00       |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | A+ SOCIAL STUDIES TESTS F | \$ 4.00       |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | A+CALCULATOR TESTS FROM 2 | \$ 4.00       |
| 11/12/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 1996110020221033 | 6399 | ELEMENTARY ACADEMIC STUDY | \$ 15.00      |
| 11/12/2015 | US MATH RECOVERY COUNCIL           | 2116110010424000 | 6399 | CARDS, QUICK DRAW, FULL S | \$ 198.40     |
| 11/12/2015 | US MATH RECOVERY COUNCIL           | 2116110010424000 | 6399 | CARDS, QUICK DRAW, PRIMAR | \$ 55.80      |
| 11/12/2015 | US MATH RECOVERY COUNCIL           | 2116110010424000 | 6399 | CUSTOM 100 BEAD STRING    | \$ 41.85      |
| 11/12/2015 | US MATH RECOVERY COUNCIL           | 2116110010424000 | 6399 | DOT CARD PACK, 5-10-20 FR | \$ 192.00     |
| 11/12/2015 | US MATH RECOVERY COUNCIL           | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 104.18     |
| 11/12/2015 | US MATH RECOVERY COUNCIL           | 2116110010424000 | 6399 | JUMBO MAGNETS (2) FOR CUS | \$ 32.85      |
| 11/12/2015 | LISA M VALDEZ                      | 20563200811240EH | 6411 | OCTOBER MILEAGE           | \$ 92.08      |
| 11/12/2015 | BILL VAN EMAN                      | 199636BF04291AAA | 6216 | AMC VS CSMS               | \$ 70.00      |
| 11/12/2015 | BILL VAN EMAN                      | 199636BF04291AAA | 6216 | AMC VS CSMS TVL           | \$ 15.00      |
| 11/12/2015 | CAROLE VEAL                        | 2056320081124000 | 6411 | OCTOBER MILEAGE           | \$ 81.31      |
| 11/12/2015 | VLK ARCHITECTS INC                 | 1996810074899048 | 6629 | ARCHITECT FEES FOR NEW IN | \$ 399,924.00 |
| 11/12/2015 | VLK ARCHITECTS INC                 | 691381AT001990A3 | 6629 | ARCHITECT FEES FOR AMCHS  | \$ 8,468.39   |
| 11/12/2015 | VLK ARCHITECTS INC                 | 691381AT002990A4 | 6629 | ARCHITECT FEES FOR CENTER | \$ 12,143.15  |
| 11/12/2015 | VLK ARCHITECTS INC                 | 691381AT748990A7 | 6629 | ARCHITECT FEES FOR SPRING | \$ 2,815.87   |
| 11/12/2015 | VLK ARCHITECTS INC                 | 691381AT748990A7 | 6629 | ARCHITECT REIMBURSABLE EX | \$ 1,072.50   |
| 11/12/2015 | VLK ARCHITECTS INC                 | 691381AT748990B1 | 6629 | ARCHITECT FEES FOR NEW PU | \$ 8,560.28   |
| 11/12/2015 | KRISSY WALLACE                     | 2116130010424000 | 6411 | F REIMB HUNTSVILLE        | \$ 11.00      |
| 11/12/2015 | KRISSY WALLACE                     | 2116130010424000 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28      |
| 11/12/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6411 | SYMPOSIUM HOT TOPICS IN   | \$ 125.00     |
| 11/12/2015 | LAURA WEINGAND                     | 199613TA00226002 | 6411 | M REIMB SAN ANTONIO       | \$ 195.63     |
| 11/12/2015 | WEST MUSIC COMPANY INC             | 4616360010299000 | 6343 | #401172 RECORDERS FOR RE  | \$ 471.00     |
| 11/12/2015 | JULIA WEST                         | 20561300811240EH | 6411 | F REIMB GALVESTON         | \$ 83.96      |
| 11/12/2015 | OSCEOLA WHEATFALL                  | 199636BF00391AAA | 6216 | CS VS CANEY CREEK         | \$ 110.00     |
| 11/12/2015 | OSCEOLA WHEATFALL                  | 199636BF04291AAA | 6216 | AMC VS CSMS               | \$ 70.00      |
| 11/12/2015 | OSCEOLA WHEATFALL                  | 199636BF04291AAA | 6216 | AMC VS CSMS TVL           | \$ 15.00      |
| 11/12/2015 | GREG WILGANOWSKI                   | 199636BF00391AAA | 6216 | CS VS CANEY CREEK         | \$ 35.00      |
| 11/12/2015 | GREG WILGANOWSKI                   | 199636BF00391AAA | 6216 | CS VS CANEYCK TVL         | \$ 15.00      |
| 11/12/2015 | WILLIAM V MACGILL & COMPANY        | 1996330000199001 | 6399 | 5 OZ. CLEAR PLASTIC FLAT  | \$ 77.25      |
| 11/12/2015 | WILLIAM V MACGILL & COMPANY        | 1996330000199001 | 6399 | COVERLET BULK FABRIC BAND | \$ 51.30      |
| 11/12/2015 | WILLIAM V MACGILL & COMPANY        | 1996330000199001 | 6399 | FLEXIBLE FABRIC BANDAGES  | \$ 8.92       |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------|------------------|------|---------------------------|-----------|
| 11/12/2015 | WILLIAM V MACGILL & COMPANY | 1996330000199001 | 6399 | NON STERILE GAUZE SPONGES | \$ 5.34   |
| 11/12/2015 | WILLIAM V MACGILL & COMPANY | 1996330000199001 | 6399 | REUSABLE THERMA-KOOL HOT/ | \$ 6.80   |
| 11/12/2015 | DOUG WILLIAMS               | 199636BF04291AAA | 6216 | AMC VS CSMS               | \$ 70.00  |
| 11/12/2015 | DOUG WILLIAMS               | 199636BF04291AAA | 6216 | AMC VS CSMS TVL           | \$ 15.00  |
| 11/12/2015 | MATTHEW WILLIS              | 199636BF04291AAA | 6216 | AMC VS CSMS               | \$ 70.00  |
| 11/12/2015 | MATTHEW WILLIS              | 199636BF04291AAA | 6216 | AMC VS CSMS TVL           | \$ 15.00  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110000131033 | 6399 | SWI4000118 COMBBIND STAND | \$ 32.99  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | CLO91017 - ALL SURFACE SC | \$ 15.49  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | GBC1122897- BADGE CLIP    | \$ 18.99  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | INSTRUCTIONAL SUPPLIES FO | \$ 33.00  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | KCC25836CT - FACIAL TISSU | \$ 61.99  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | PAC54661 - POSTER BOARD   | \$ 33.00  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | PAC54721                  | \$ 33.00  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | PAC54751 - POSTER BOARD   | \$ 33.00  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | ROLFG9C9500BLA - DOCUMENT | \$ 11.49  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | SEV22734 - LIQUID SOLUTIO | \$ 5.19   |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | TOP20304 - PERFORATED WRI | \$ 15.99  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996110004111041 | 6399 | WORK ROOM SUPPLIES FOR CS | \$ 18.90  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 93.96  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 305.42 |
| 11/12/2015 | WILTONS OFFICEWORKS         | 19961100108110FR | 6399 | POSTER BOARD 308366 & 308 | \$ 148.50 |
| 11/12/2015 | WILTONS OFFICEWORKS         | 19961100108110FR | 6399 | SUPPLIES FOR CLASSROOM    | \$ 177.89 |
| 11/12/2015 | WILTONS OFFICEWORKS         | 19961100201110OW | 6399 | PLASTIC COMB BINDINGS, 3/ | \$ 12.49  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 19961100201110OW | 6399 | RECEIPT BOOK, 100 FORMS P | \$ 35.16  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 19961100202110CG | 6399 | CLASSROOM SUPPLY          | \$ 86.99  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 199611DM00311003 | 6399 | LEGAL PADS RULED PERFORAT | \$ 38.98  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | UNV-35601 - RULED CHART P | \$ 47.99  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 199611MT202110CG | 6399 | SEE ONLINE ORDER # 308439 | \$ 26.98  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 199611S1202110CG | 6399 | SEE ONLINE ORDER # F      | \$ 343.96 |
| 11/12/2015 | WILTONS OFFICEWORKS         | 199611S1202110CG | 6399 | SEE ONLINE ORDER FOR FLEX | \$ 34.74  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 199613S481199021 | 6399 | SUPPLIES (MARKERS & COLOR | \$ 59.79  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996210088123031 | 6399 | CLASP ENVELOPES, 10X13, 1 | \$ 39.96  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996210088123031 | 6399 | ECONOMY STORAGE BOXES, 12 | \$ 99.96  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996210088123031 | 6399 | FILE SORTER, 6 COMPARTMEN | \$ 18.99  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996210088123031 | 6399 | HAND SANITIZER, 8OZ PUMP, | \$ 47.19  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996210088123031 | 6399 | LABELING TAPE, TZE, BLACK | \$ 20.89  |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996210088123031 | 6399 | ROLLING ORGANIZER (CART), | \$ -      |
| 11/12/2015 | WILTONS OFFICEWORKS         | 1996210088123031 | 6399 | TELEPHONE MESSAGE PADS, 5 | \$ 16.80  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 11/12/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | CLI48012, ZIP N GO EXPAND | \$ 39.80    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | DUC1118393, UTILITY GRADE | \$ 20.37    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | FALDPSXL12, DISPOSABLE CO | \$ 18.57    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | FSK1424901005, SCISSORS,  | \$ 43.92    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | LEO77360, BALL BEARING CO | \$ 14.49    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | POWERSHRED MEDIUM DUTY CR | \$ 219.99   |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | AVE 5164 LABELS WHITE 600 | \$ 36.89    |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | AVE8460 LABLES WHITE, 300 | \$ 38.89    |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | FILE FOLDERS FOR SK OFFIC | \$ 11.49    |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | GEL63003 LIGHTBULBS (2PK  | \$ 7.49     |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | UNV56501 PENCIL STYLE MOI | \$ 2.97     |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300110990GP | 6399 | SUPPLIES FOR THE OFFICE - | \$ 120.63   |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300201990OW | 6399 | EVO STAPLER, 20 SHEET CAP | \$ 12.99    |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300201990OW | 6399 | STANDOUT STAPLER, 15 SHEE | \$ 12.99    |
| 11/12/2015 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER FOR ADMI | \$ 8.18     |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996310000199001 | 6399 | STAMP INK REFILLS         | \$ 14.37    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | BLUE FILE FOLDERS         | \$ 15.49    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | COLORED FILE FOLDERS 1/3  | \$ 31.99    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | H390 USB HEADSET W/NOISE  | \$ 79.98    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | LEATHER LOOK MYLAR TAB DI | \$ 2.99     |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | ROUND RING ECONOMY VIEW B | \$ 4.49     |
| 11/12/2015 | WILTONS OFFICEWORKS | 19963100105990RP | 6399 | CLASSROOM SUPPLIES        | \$ 52.48    |
| 11/12/2015 | WILTONS OFFICEWORKS | 19963300108990FR | 6399 | NURSE'S SUPP              | \$ 95.98    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | AIR DUSTER                | \$ 18.57    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | CHAIR MAT                 | \$ 59.99    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | GEL LPENS                 | \$ 23.98    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | WIRELESS MOUSE            | \$ 89.97    |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | HEWCC364XD - HP-64X - 2 P | \$ 514.43   |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES   | \$ 773.62   |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | 8 BOXES AVERY 5960        | \$ 535.12   |
| 11/12/2015 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | OFFICE SUPPLY ORDER INK C | \$ 1,520.94 |
| 11/12/2015 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | PARENT INV SUPPLIES - CAM | \$ 104.11   |
| 11/12/2015 | WILTONS OFFICEWORKS | 205633HE81124000 | 6399 | OFFICE SUPPLIES FOR HEALT | \$ 54.39    |
| 11/12/2015 | WILTONS OFFICEWORKS | 205661PI81124000 | 6399 | PARENT INV SUPPLIES - CAM | \$ 208.22   |
| 11/12/2015 | WILTONS OFFICEWORKS | 205661PI81124000 | 6399 | VELCTRO FOR SAFE PLACE BO | \$ 83.64    |
| 11/12/2015 | WILTONS OFFICEWORKS | 205661PI811240EH | 6399 | PARENT INV SUPPLIES - CAM | \$ 104.11   |
| 11/12/2015 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | OFFICE SUPPLIES           | \$ 420.74   |
| 11/12/2015 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON-LINE ORDER             | \$ 907.64   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount          |
|------------|------------------------------|------------------|------|---------------------------|-----------------|
| 11/12/2015 | WILTONS OFFICEWORKS          | 2406350093299000 | 6399 | PORTABLE CALCUATOR        | \$ 174.75       |
| 11/12/2015 | WILTONS OFFICEWORKS          | 4616110010111000 | 6399 | FOAM BOWLS                | \$ 10.99        |
| 11/12/2015 | WILTONS OFFICEWORKS          | 4616110010111000 | 6399 | FOAM DRINKING CUPS        | \$ 41.90        |
| 11/12/2015 | WILTONS OFFICEWORKS          | 4616110010111000 | 6399 | PLASTIC PLATES            | \$ 59.99        |
| 11/12/2015 | WILTONS OFFICEWORKS          | 461611ID00311000 | 6399 | LABEL/WRITER SHIPPING LAB | \$ 399.80       |
| 11/12/2015 | WOODYARD PUBLICATION COMPANY | 199636UL00399C03 | 6399 | AP HUMAN GEOGRAPHY A STUD | \$ 1,100.75     |
| 11/12/2015 | WOODYARD PUBLICATION COMPANY | 199636UL00399C03 | 6399 | SHIPPING                  | \$ 88.06        |
| 11/12/2015 | YATA FOR LUDA LLC            | 199611BD00311003 | 6399 | ILLUMINA NOCTEM MUSIC ARR | \$ 4,200.00     |
| 11/12/2015 | STEVEN ZEIG                  | 199636BF04191AAA | 6216 | CS VS AMCMS               | \$ 35.00        |
| 11/12/2015 | STEVEN ZEIG                  | 199636BF04191AAA | 6216 | CS VS AMCMS TVL           | \$ 15.00        |
| 11/13/2015 | UNIVERSITY TITLE COMPANY     | 6913810074899055 | 6619 | FRY TRACT 90.706 ACRE     | \$ 2,000,283.90 |
| 11/19/2015 | 3M                           | 1996120000199001 | 6249 | SERVICE AGREEMENT RENEWAL | \$ 3,784.00     |
| 11/19/2015 | A-1 PUMP INC                 | 1996340092299062 | 6249 | REPLACE RELAY BOARD PUMP  | \$ 1,023.71     |
| 11/19/2015 | ACADEMY LTD                  | 1996510092599065 | 6395 | UNIFORM JEANS FOR ROBERT  | \$ 119.94       |
| 11/19/2015 | ACADEMY LTD                  | 199611PE00111001 | 6399 | PING PONG TABLES FOR PE C | \$ 339.98       |
| 11/19/2015 | ACE FENCE                    | 1996510092599065 | 6299 | INSTALL 7' AND12' GATES A | \$ 2,050.00     |
| 11/19/2015 | FONDELL L. ADAMS             | 199636GH04291AAA | 6216 | AMCMS VS DAVILLA          | \$ 60.00        |
| 11/19/2015 | FONDELL L. ADAMS             | 199636GH04291AAA | 6216 | AMCMS VS DAVILLA TVL      | \$ 15.00        |
| 11/19/2015 | ADMINISTRATIVE SOFTWARE      | 7146610089599000 | 6499 | OCTOBER 2015 TRANSACTION  | \$ 1,363.00     |
| 11/19/2015 | ALERT SERVICES INC           | 199636TN00191AAA | 6399 | CRUTCHES FOREARM 5'10-6'6 | \$ 63.50        |
| 11/19/2015 | ALERT SERVICES INC           | 199636TN00191AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.10         |
| 11/19/2015 | CHIHARU ALLEN                | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 37.20        |
| 11/19/2015 | ALPHAGRAPHICS                | 19962300104990SV | 6399 | 2500 SHTS LETTERHEAD STAT | \$ 191.10       |
| 11/19/2015 | ALPHAGRAPHICS                | 19962300104990SV | 6399 | 500 BUSINESS CARDS FOR LY | \$ 28.42        |
| 11/19/2015 | ALPHAGRAPHICS                | 19962300102990CH | 6399 | ADDRESSED ENVELOPES (500) | \$ 64.78        |
| 11/19/2015 | ALPHAGRAPHICS                | 19962300102990CH | 6399 | LETTERHEAD PAPER (500)    | \$ 62.62        |
| 11/19/2015 | ALPHAGRAPHICS                | 1996310004199041 | 6399 | POST CARDS FOR PARENTS AN | \$ 140.14       |
| 11/19/2015 | ALPHAGRAPHICS                | 19961100201110OW | 6399 | ADMISSION FORMS FOR OAKWO | \$ 313.60       |
| 11/19/2015 | ALPHAGRAPHICS                | 1996310081399035 | 6339 | GRADE 6 CBM FOR BOTH INTE | \$ 379.50       |
| 11/19/2015 | ALPHAGRAPHICS                | 1996310081399035 | 6339 | GRADE 2 CBM FOR ALL ELEME | \$ 522.58       |
| 11/19/2015 | ALPHAGRAPHICS                | 1996310081399035 | 6339 | GRADE 3 CBM FOR ALL ELEME | \$ 635.63       |
| 11/19/2015 | ALPHAGRAPHICS                | 1996310081399035 | 6339 | GRADE 4 CBM FOR ALL ELEME | \$ 575.26       |
| 11/19/2015 | ALPHAGRAPHICS                | 19963300111990SC | 6399 | NURSE PASSES FOR SPRING C | \$ 32.34        |
| 11/19/2015 | AMAZON COM LLC               | 19961100109110CV | 6399 | BAMBOO LIMBO KIT          | \$ 16.99        |
| 11/19/2015 | AMAZON COM LLC               | 19961100201110OW | 6399 | DELUXE YACKER TRACKER WIT | \$ 139.45       |
| 11/19/2015 | AMAZON COM LLC               | 19961100201110OW | 6399 | MASTER LOCK 1535DWD VERTI | \$ 10.40        |
| 11/19/2015 | AMAZON COM LLC               | 1996130004299042 | 6399 | BEHAVIOR INTERVENTION MAN | \$ 343.96       |
| 11/19/2015 | AMAZON COM LLC               | 1996130004299042 | 6399 | LEARNING INTERVENTION MAN | \$ 355.80       |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|------|---------------------------|--------------|
| 11/19/2015 | AMAZON COM LLC                 | 1996130004299042 | 6399 | PRE-REFERRAL INTERVENTION | \$ 275.96    |
| 11/19/2015 | AMAZON COM LLC                 | 1996130004299042 | 6399 | SHIPPING & HANDLING       | \$ 31.92     |
| 11/19/2015 | AMAZON COM LLC                 | 19962300110990GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 5.99      |
| 11/19/2015 | AMAZON COM LLC                 | 19962300110990GP | 6399 | REINDEER MASCOT COSTUME   | \$ 52.55     |
| 11/19/2015 | AMAZON COM LLC                 | 19962300110990GP | 6399 | SNOWMAN MASCOT COSTUME    | \$ 130.30    |
| 11/19/2015 | AMAZON COM LLC                 | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 501.92    |
| 11/19/2015 | AMAZON COM LLC                 | 2116110010224000 | 6399 | STERILITE 19848006 18-QT  | \$ 74.86     |
| 11/19/2015 | AMAZON COM LLC                 | 2116110010224000 | 6399 | STERILITE 19859806 30-QT  | \$ 143.49    |
| 11/19/2015 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092599065 | 6319 | TIRES FOR T-46            | \$ 296.76    |
| 11/19/2015 | AMERIGAS                       | 1996510092499064 | 6319 | CYLINDER REFILLS          | \$ 636.35    |
| 11/19/2015 | ANDERSON-SHIRO CISD            | 199636GV00391APS | 6499 | CS/MAGNOLIA 11/10         | \$ 45.58     |
| 11/19/2015 | APPERSON INC                   | 199611EH00111001 | 6399 | SHIPPING                  | \$ 24.27     |
| 11/19/2015 | APPERSON INC                   | 199611EH00111001 | 6399 | TEST ANSWER SHEET ITEM #  | \$ 128.00    |
| 11/19/2015 | AT&T MOBILITY II LLC           | 2246110088123000 | 6256 | OCT 2015 SPED HB DATA PLA | \$ 74.00     |
| 11/19/2015 | AT&T MOBILITY II LLC           | 1996340092299062 | 6256 | 287262361715X11092015     | \$ 69.60     |
| 11/19/2015 | AT&T MOBILITY II LLC           | 2246110088123000 | 6256 | SEP 2015 SPED HB DATA PLA | \$ 111.20    |
| 11/19/2015 | AT&T MOBILITY II LLC           | 1996510092499064 | 6256 | 878318477X11052015        | \$ 684.82    |
| 11/19/2015 | AT&T MOBILITY II LLC           | 1996510092699066 | 6256 | 877473097X11052015        | \$ 296.74    |
| 11/19/2015 | AT&T MOBILITY II LLC           | 7146510089599000 | 6256 | 829740410X11092015        | \$ 443.84    |
| 11/19/2015 | AT&T MOBILITY II LLC           | 1996510092599065 | 6256 | 878667413X11052015        | \$ 659.48    |
| 11/19/2015 | AT&T MOBILITY II LLC           | 1996510092399063 | 6256 | 878919543X11052015        | \$ 64.48     |
| 11/19/2015 | AT&T MOBILITY II LLC           | 1996510092399063 | 6396 | 878919543X11052015        | \$ 99.99     |
| 11/19/2015 | AVID CENTER--SI PAYMENT        | 1996110020131033 | 6399 | AVID MISSION POSTER (18"  | \$ 5.00      |
| 11/19/2015 | AVID CENTER--SI PAYMENT        | 1996110020131033 | 6399 | M000004 AVID PENNANT      | \$ 45.00     |
| 11/19/2015 | AVID CENTER--SI PAYMENT        | 1996110020131033 | 6399 | M000015 AVID PENCILS (3P  | \$ 90.00     |
| 11/19/2015 | AVID CENTER--SI PAYMENT        | 1996110020131033 | 6399 | MWICOR POSTER 1 SET OF 6  | \$ 35.00     |
| 11/19/2015 | AVID CENTER--SI PAYMENT        | 1996110020131033 | 6399 | PARKING LOT POSTER (20" X | \$ 10.00     |
| 11/19/2015 | AVID CENTER--SI PAYMENT        | 1996110020131033 | 6399 | SHIPPING AND HANDLING 10% | \$ 19.50     |
| 11/19/2015 | AVID CENTER--SI PAYMENT        | 1996110020131033 | 6399 | TUTORIAL POSTER (18" X 24 | \$ 10.00     |
| 11/19/2015 | AVINEXT                        | 691381TK748990B1 | 6639 | MDF BUNDLE                | \$ 12,506.00 |
| 11/19/2015 | AVINEXT                        | 691381TK748990A3 | 6639 | MDF BUNDLE                | \$ 6,185.00  |
| 11/19/2015 | AVINEXT                        | 69138100746990TK | 6396 | PART # NP-M322X NEC NP-M3 | \$ 14,550.00 |
| 11/19/2015 | AVINEXT                        | 1996530072699TTK | 6399 | HP ZBOOK 14 G2 MOBILE WOR | \$ 1,789.00  |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | BENQ FULL HD              | \$ 599.00    |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | BYTE LAN TESTER TONER     | \$ 293.92    |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | IOGEAR 2X4 USB            | \$ 637.78    |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | LOGITECH WEBCAM           | \$ 219.90    |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | LOREX HD                  | \$ 899.95    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | MAKERBOT 10PL BUNDLE      | \$ 430.00   |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | MAKERBOT NEON PINK FILAME | \$ 65.00    |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | NETGEAR WIRELESS ROUTER   | \$ 303.60   |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | RAZER KRAKEN              | \$ 189.98   |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | SEEK EXTENDED RANGE THERM | \$ 299.00   |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | WESTERN DIGITAL GREEN INT | \$ 135.99   |
| 11/19/2015 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | XBOX ONE FORZA BUNDLE     | \$ 999.98   |
| 11/19/2015 | BARCELONA SPORTING GOODS INC        | 199636BH00391AAA | 6399 | 4109 BADGER B-CORE SHORTS | \$ 290.15   |
| 11/19/2015 | BARCO PRODUCTS COMPANY              | 1996510092599065 | 6319 | SPEED BUMPS FOR CSHS      | \$ 1,465.15 |
| 11/19/2015 | BARNES & NOBLE INC                  | 19961200202990CG | 6329 | RUNNING PO FOR LIBRARY BO | \$ 11.16    |
| 11/19/2015 | BARNES & NOBLE INC                  | 19961200202990CG | 6329 | RUNNING PO FOR LIBRARY BO | \$ 155.03   |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781931636094 BULLY BEANS | \$ 7.96     |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781931636766 D WORD BOOK | \$ 7.96     |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781931636872 PERSONAL SP | \$ 7.96     |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781934490235 THE WORST D | \$ 15.96    |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781934490273 I JUST DON' | \$ 15.96    |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781937870027 SODA POP HE | \$ 7.96     |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781937870034 WILMA JEAN  | \$ 7.96     |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781937870096 D WORD ACTI | \$ 7.96     |
| 11/19/2015 | BARNES & NOBLE INC                  | 19963100104990SV | 6329 | 9781937870317 I'M NOT SCA | \$ 7.96     |
| 11/19/2015 | BATTERIES PLUS                      | 1996510092499064 | 6319 | BATTERIES FOR CUSTODIAL E | \$ 458.38   |
| 11/19/2015 | BEN E. KEITH COMPANY                | 1996110000322038 | 6399 | FRESH FOODS FOR CSHS CULI | \$ 566.17   |
| 11/19/2015 | GILBERT BERMEA                      | 199636BF00391APS | 6216 | TARK/LORENA               | \$ 45.00    |
| 11/19/2015 | GILBERT BERMEA                      | 199636BF00391APS | 6216 | TARK/LORENA TVL           | \$ 15.00    |
| 11/19/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996230004199041 | 6396 | CSMS TK SUP BINION        | \$ 119.98   |
| 11/19/2015 | BRYNN V BIGGS                       | 461636S500399000 | 6499 | HEB                       | \$ 85.97    |
| 11/19/2015 | BLACK ROCK TECHNOLOGY GROUP         | 1996110000322038 | 6396 | KENSINGTON HI-FI HEADPHON | \$ 165.00   |
| 11/19/2015 | BLUE BAKER                          | 1996210088123031 | 6499 | FOOD FOR SPED TRAININGS & | \$ 167.32   |
| 11/19/2015 | BOUND TO STAY BOUND BOOKS INC       | 69138100748990A7 | 6329 | LIBRARY BOOKS FOR SPRING  | \$ 1,872.92 |
| 11/19/2015 | BOUND TO STAY BOUND BOOKS INC       | 461612S610299000 | 6329 | BOOK QUOTE REFERENCE # 42 | \$ 4,784.41 |
| 11/19/2015 | BRAINPOP LLC                        | 2116110010124000 | 6329 | BRAIN POP ESL CLASSROOM A | \$ 260.00   |
| 11/19/2015 | KATHERINE BRATTON                   | 199636GV00191APS | 6216 | WESTLK/OAKRG              | \$ 80.00    |
| 11/19/2015 | KATHERINE BRATTON                   | 199636GV00191APS | 6216 | WESTLK/OAKRG MEAL         | \$ 30.00    |
| 11/19/2015 | KATHERINE BRATTON                   | 199636GV00191APS | 6216 | WESTLK/OAKRG TVL          | \$ 127.65   |
| 11/19/2015 | BRAZOS COUNTY HEALTH DEPARTMENT     | 1996110000322038 | 6499 | 2015 CITY PERMIT RENEWAL  | \$ 400.00   |
| 11/19/2015 | BRAZOS COUNTY TAX OFFICE            | 1996510092599065 | 6499 | INSPECTION STICKERS FOR T | \$ 22.50    |
| 11/19/2015 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223 | NOVEMBER 1-6, 2 STUDENTS  | \$ 168.55   |
| 11/19/2015 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223 | OCTOBER 1-31, 2 STUDENTS  | \$ 505.65   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 11/19/2015 | BRAZOS COUNTY TREASURER'S OFFICE  | 1996950099928000 | 6223 | SEPTEMBER 28-30, 1 STUDEN | \$ 101.13    |
| 11/19/2015 | BRAZOS FOOD BANK                  | 461636BV00199000 | 6499 | FOOD PANTRY AT AMCHS NOVE | \$ 153.10    |
| 11/19/2015 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | DIESEL FUEL FOR BUSES 436 | \$ 13,423.27 |
| 11/19/2015 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | FED OIL SPILL FEDERAL LUS | \$ 28.26     |
| 11/19/2015 | FELECIAH BROWN                    | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 11.90     |
| 11/19/2015 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319 | BUS AND SHOP SUPPLIES     | \$ 90.12     |
| 11/19/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BG00191AAA | 6399 | 654 TROPIC PINK WHITE WOM | \$ 102.00    |
| 11/19/2015 | LANE BUCEY                        | 199636BF00391APS | 6216 | CS VS HUTTO PLAYOFF       | \$ 45.00     |
| 11/19/2015 | LANE BUCEY                        | 199636BF00391APS | 6216 | CS VS HUTTO TVL           | \$ 15.00     |
| 11/19/2015 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | FOLDERS, STANDARD FILE, 1 | \$ 72.50     |
| 11/19/2015 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | ENVELOPES WT.28LB, KRAFT, | \$ 107.20    |
| 11/19/2015 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | ENVELOPES WHITE, BOND, NO | \$ 249.00    |
| 11/19/2015 | ROBIN BUTTON                      | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 5.87      |
| 11/19/2015 | C C CREATIONS LTD                 | 1996110010121033 | 6399 | SPELLING BEE TROPHY FOR E | \$ 6.95      |
| 11/19/2015 | C C CREATIONS LTD                 | 1996510092599065 | 6395 | MAINT UNIFORM SHIRTS      | \$ 1,433.83  |
| 11/19/2015 | C C CREATIONS LTD                 | 1996510092699066 | 6395 | GROUNDS UNIFORM SHIRTS    | \$ 1,433.82  |
| 11/19/2015 | C C CREATIONS LTD                 | 1996510092499064 | 6395 | CUSTODIAL UNIFORM SHIRT O | \$ 6,957.80  |
| 11/19/2015 | C C CREATIONS LTD                 | 199636CC00391AAA | 6399 | BAW ADULT PERFORMANCE HE  | \$ 563.50    |
| 11/19/2015 | C C CREATIONS LTD                 | 4616110010711000 | 6399 | ADULT LARGE               | \$ 8.00      |
| 11/19/2015 | C C CREATIONS LTD                 | 4616110010711000 | 6399 | ADULT MEDIUM              | \$ 16.00     |
| 11/19/2015 | C C CREATIONS LTD                 | 4616110010711000 | 6399 | ADULT SMALL               | \$ 32.00     |
| 11/19/2015 | C C CREATIONS LTD                 | 4616110010711000 | 6399 | G64V TEACHER SHIRT - ADUL | \$ 20.90     |
| 11/19/2015 | C C CREATIONS LTD                 | 4616110010711000 | 6399 | PEBBLE CREEK CHOIR SHIRTS | \$ 296.00    |
| 11/19/2015 | C C CREATIONS LTD                 | 4616110010711000 | 6399 | YOUTH LARGE               | \$ 80.00     |
| 11/19/2015 | C C CREATIONS LTD                 | 461611PE20211000 | 6343 | NAMES ON BACK OF PE UNIFO | \$ 85.00     |
| 11/19/2015 | C C CREATIONS LTD                 | 199611TA00226002 | 6399 | GI5000BLK, 5000 GILDAN AD | \$ 112.50    |
| 11/19/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | 2XL                       | \$ 34.20     |
| 11/19/2015 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | CSHS ROBOTICS T SHIRTS    | \$ 492.15    |
| 11/19/2015 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | CLUB SHIRTS- ASTRONOMY    | \$ 102.00    |
| 11/19/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT EXTRA LARGE LONG SL | \$ 14.75     |
| 11/19/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT LARGE SHORT SLEEVE  | \$ 22.40     |
| 11/19/2015 | C C CREATIONS LTD                 | 1996110020231033 | 6399 | ADULT SMALL SHORT SLEEVE  | \$ 100.80    |
| 11/19/2015 | C C CREATIONS LTD                 | 461636DM00399000 | 6399 | CSHS THEATRE TEES 2015    | \$ 1,646.10  |
| 11/19/2015 | C C CREATIONS LTD                 | 1996510092599065 | 6395 | MAINT UNIFORM SHIRTS      | \$ 110.00    |
| 11/19/2015 | C C CREATIONS LTD                 | 1996510092699066 | 6395 | GROUNDS UNIFORM SHIRTS    | \$ 143.50    |
| 11/19/2015 | C C CREATIONS LTD                 | 4616360004199000 | 6399 | SHIRTS FOR THEATER ARTS   | \$ 436.80    |
| 11/19/2015 | C C CREATIONS LTD                 | 199636GH00391AAA | 6399 | ART WORK                  | \$ 25.00     |
| 11/19/2015 | C C CREATIONS LTD                 | 199636GH00391AAA | 6399 | PVC BASKETBALL SIGNS      | \$ 102.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | LUCAS CADLE             | 199636BF00391APS | 6216 | TARK/LORENA               | \$ 45.00    |
| 11/19/2015 | LUCAS CADLE             | 199636BF00391APS | 6216 | TARK/LORENA TVL           | \$ 15.00    |
| 11/19/2015 | CAMERON YOE HIGH SCHOOL | 199636SP00399C03 | 6412 | CONTEST FEES - CAMERON, T | \$ 448.00   |
| 11/19/2015 | KRISTEN CAPENER         | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 147.57   |
| 11/19/2015 | CAPSTONE                | 69138100748990A7 | 6329 | LIBRARY BOOKS FOR SPRING  | \$ 3,021.06 |
| 11/19/2015 | CAPSTONE                | 19961200104990SV | 6329 | PEBBLE GO ANIMALS RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200104990SV | 6329 | PEBBLE GO BIOGRAPHIES REN | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200104990SV | 6329 | PEBBLE GO DINOSAURS FOR S | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200104990SV | 6329 | PEBBLE GO SCIENCE RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200104990SV | 6329 | PEBBLE GO SOCIAL STUDIES  | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200110990GP | 6329 | PEBBLE GO ANIMALS RENEWAL | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200110990GP | 6329 | PEBBLE GO BIOGRAPHIES REN | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200110990GP | 6329 | PEBBLE GO DINOSAURS FOR G | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200110990GP | 6329 | PEBBLE GO NEXT STATE & AM | \$ 236.00   |
| 11/19/2015 | CAPSTONE                | 19961200110990GP | 6329 | PEBBLE GO SCIENCE RENEWAL | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200110990GP | 6329 | PEBBLE GO SOCIAL STUDIES  | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200107990PC | 6329 | PEBBLE GO ANIMALS RENEWAL | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200107990PC | 6329 | PEBBLE GO BIOGRAPHIES REN | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200107990PC | 6329 | PEBBLE GO DINOSAURS FOR P | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200107990PC | 6329 | PEBBLE GO NEXT STATE & AM | \$ 236.00   |
| 11/19/2015 | CAPSTONE                | 19961200107990PC | 6329 | PEBBLE GO SCIENCE RENEWAL | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200107990PC | 6329 | PEBBLE GO SOCIAL STUDIES  | \$ 235.90   |
| 11/19/2015 | CAPSTONE                | 19961200102990CH | 6329 | PEBBLE GO ANIMALS RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200102990CH | 6329 | PEBBLE GO BIOGRAPHIES REN | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200102990CH | 6329 | PEBBLE GO DINOSAURS FOR C | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200102990CH | 6329 | PEBBLE GO SCIENCE RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200102990CH | 6329 | PEBBLE GO SOCIAL STUDIES  | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200109990CV | 6329 | PEBBLE GO ANIMALS RENEWAL | \$ 236.44   |
| 11/19/2015 | CAPSTONE                | 19961200109990CV | 6329 | PEBBLE GO BIOGRAPHIES REN | \$ 236.44   |
| 11/19/2015 | CAPSTONE                | 19961200109990CV | 6329 | PEBBLE GO SCIENCE RENEWAL | \$ 236.44   |
| 11/19/2015 | CAPSTONE                | 19961200109990CV | 6329 | PEBBLE GO SOCIAL STUDIES  | \$ 236.43   |
| 11/19/2015 | CAPSTONE                | 19961200105990RP | 6329 | PEBBLE GO ANIMALS RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200105990RP | 6329 | PEBBLE GO BIOGRAPHIES REN | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200105990RP | 6329 | PEBBLE GO DINOSAURS FOR R | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200105990RP | 6329 | PEBBLE GO SCIENCE RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200105990RP | 6329 | PEBBLE GO SOCIAL STUDIES  | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200101990SK | 6329 | PEBBLE GO ANIMALS RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                | 19961200101990SK | 6329 | PEBBLE GO BIOGRAPHIES REN | \$ 208.05   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit       | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|-------------------|------|---------------------------|-------------|
| 11/19/2015 | CAPSTONE                       | 19961200101990SK  | 6329 | PEBBLE GO DINOSAURS FOR S | \$ 208.05   |
| 11/19/2015 | CAPSTONE                       | 19961200101990SK  | 6329 | PEBBLE GO SCIENCE RENEWAL | \$ 208.05   |
| 11/19/2015 | CAPSTONE                       | 19961200101990SK  | 6329 | PEBBLE GO SOCIAL STUDIES  | \$ 208.05   |
| 11/19/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BG00391AAA  | 6399 | ADIDAS WOVEN 1/4 ZIP JACK | \$ 720.00   |
| 11/19/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA  | 6399 | ADIDAS DUAL THREAT SHOES  | \$ 48.00    |
| 11/19/2015 | CARRIER SOUTH CENTRAL          | 1996510092599065  | 6319 | HVAC SUPPLIES USED AT AMC | \$ 44.42    |
| 11/19/2015 | CARRIER SOUTH CENTRAL          | 1996510092599065  | 6319 | COND. MOTOR FOR AMCMS     | \$ 59.17    |
| 11/19/2015 | CAITLIN CHARLES                | 1996110088123031  | 6411 | OCTOBER MILEAGE           | \$ 108.10   |
| 11/19/2015 | CHICK-FIL-A                    | 1996310081199021  | 6499 | 11/10/15 SEC COUN MTG     | \$ 124.00   |
| 11/19/2015 | CHRIST UNITED METHODIST CHURCH | 199611TA00226002  | 6497 | TAHS DECEMBER GRADUATION  | \$ 1,000.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000122038  | 6397 | AUCOIN/PHARMACY EQUIP     | \$ 45.96    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000123031  | 6399 | EDWARDS FOODHANDLER       | \$ 9.00     |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000123031  | 6399 | EDWARDS/ FOOD HANDLER     | \$ 9.00     |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000123031  | 6399 | EDWARDS/FOOD HANDLER      | \$ 18.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000123031  | 6399 | EDWARDS/FOODHANDLE        | \$ 9.00     |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000123031  | 6399 | EDWARDS/FOODHANDLER       | \$ 81.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000123031  | 6399 | EDWARDS/FOODHANDLERS      | \$ 27.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000322038  | 6321 | BLUE PELICAN JAVA ANSWER  | \$ 59.95    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000322038  | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 9.50     |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000322038  | 6321 | EXAM VIEW QUIZ/EXERCISE P | \$ 24.95    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000322038  | 6321 | IT TEXTBOOKS CSHS         | \$ 39.95    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110000322038  | 6399 | GIBSON/STUDY.COM          | \$ 129.99   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199611001111110SC | 6412 | BRADHAM/DEWBERRYFARM      | \$ 588.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996110020221033  | 6495 | ONLINE TEAM REGISTRATION  | \$ 90.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 1996130000124038  | 6411 | SMITH/MARRIOTT 10/15      | \$ 260.86   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 19961300102990CH  | 6411 | HARRIS/TAEA REG           | \$ 130.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 19961300104990SV  | 6411 | KOPETSKY- EMBSTES         | \$ 86.66    |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 19961300104990SV  | 6411 | KOPETSKY EMB STES         | \$ -        |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 19961300110990GP  | 6411 | PARKER/TAEA REG           | \$ 130.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 19961300201990OW  | 6411 | EDRINGTON/TCEA REG        | \$ 209.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613DX99999031  | 6411 | GUYTON/GAYLORD 10/28      | \$ 1,154.96 |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613DX99999031  | 6411 | GUYTON/INTERNL DYSLE      | \$ 3,395.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613FO00199001  | 6411 | ESCOBEDO/MARRIOTT         | \$ 383.13   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613FO00399003  | 6411 | LAYMAN/MARRIOT/10-15      | \$ 330.78   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613FO00399003  | 6411 | VIZQERA/MARRIOT/10-15     | \$ 330.78   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613S481199021  | 6411 | KOVACS/RADISN/AUS         | \$ 183.12   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613SP00199001  | 6411 | PENA/WESTIN DFW 10/1      | \$ 237.62   |
| 11/19/2015 | CITIBANK CORPORATE CARD        | 199613TA00226002  | 6411 | ESC 20 - PRATT            | \$ 50.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRATT/COURTYARD/SAT       | \$ 127.36   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRITCHARD EXP/TX CONF     | \$ 35.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | TCEA CONF - PRATT         | \$ 90.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | WEINGAND ESC 20           | \$ 50.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199613VC00228002 | 6411 | MINDFUL SCHOOLS           | \$ 150.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996210081124033 | 6411 | RAMIREZ/WESTIN/ACET       | \$ 290.82   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996210081199021 | 6411 | MCINTYRE/HILTON/TASA      | \$ 788.19   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | KOVACS/RADISN/AUS         | \$ 183.12   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | PERRY/MARRIOTT/AUS        | \$ 196.15   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996230000399003 | 6399 | INTUITCKS/T&A             | \$ 250.98   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON/NTL ALLIANCE     | \$ 367.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON/SPIRIT 11/18     | \$ 206.18   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 19962300105990RP | 6411 | JONES HILTON DALLAS       | \$ 204.97   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 19962300111990SC | 6399 | HICKMAN/PLANKRD/CD        | \$ 52.85    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 19963100104990SV | 6411 | HOLMES-MAY EMBSTES        | \$ 86.65    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996310081399035 | 6411 | BURGHARDT/TSNAP           | \$ 125.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | ALLEN/OMNI 10/8           | \$ 307.88   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | RAND/BESTWEST 10/25       | \$ 135.83   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | RAND/TXAD LEGAL DIG       | \$ 195.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | REGISTRATION, WHEN YOUR Y | \$ 88.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | TEEL/OMNI SAT 10/7        | \$ 428.61   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | SILVA/TAPT                | \$ 1,490.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6399 | INTUIT CKS                | \$ 182.49   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TOMAN/DELTA               | \$ 25.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TOMAN/DELTA/BAGS          | \$ 50.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TOMAN/ENTERPRISE          | \$ 789.75   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TOMAN/PARKING             | \$ 94.11    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TOMAN/RES INN             | \$ 0.06     |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | TOMAN/RESINN/LOUISVL      | \$ 4,516.22 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6399 | INTUIT CKS                | \$ 182.48   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6495 | TGCA-MEMB-CSHS-BRANDY GIB | \$ 61.25    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6495 | TGCA-MEMB-CSHS-KRISTEN GR | \$ 61.25    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMC-FB-BRYAN-10/9/1 | \$ 479.64   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMC-FB-CANEY CREEK- | \$ 446.63   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMC-FB-CSHS-10/23/1 | \$ 35.39    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMC-FOOTBALL-V-WILL | \$ 702.89   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FB-RUDDER-10/ | \$ 1,207.01 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FB-V-CANEY CR | \$ 717.08   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FOOTBALL-WILL | \$ 549.17   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEAL-CSHS-FOOTBALL-JV&JVP | \$ 446.27   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-FR-HU | \$ 787.37   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-JV-LI | \$ 740.97   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-JVPUR | \$ 431.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V-(PR | \$ 1,394.52 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V(PRE | \$ 1,500.94 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V-AMC | \$ 720.27   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V-BRY | \$ 1,547.01 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V-LIV | \$ 720.27   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00191AAA | 6412 | KEOGH/MARRIOTT            | \$ 2,158.30 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00191AAA | 6412 | MEALS AMCHS BOYS CROSS CO | \$ 240.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00191AAA | 6412 | MEALS BOYS CROSS COUNTRY  | \$ 642.83   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00191APS | 6412 | MEALS AMCHS BOYS XC HUNTS | \$ 185.45   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00391AAA | 6412 | MEALS-CSHS-BXC-GEORGETOWN | \$ 365.27   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00391AAA | 6412 | MEALS-CSHS-BXC-HUNTSVILLE | \$ 274.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00391AAA | 6412 | MEALS-CSHS-BXC-WILLIS-10/ | \$ 279.75   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00391APS | 6412 | WELLMAN/RESINN/RROCK      | \$ 175.65   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00391APS | 6412 | WELLMANN/RES INN/RROC     | \$ 175.65   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CC00391APS | 6412 | WELLMANN/RESINN/RROCK     | \$ 351.30   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CH00199C01 | 6412 | PAYMENT FOR ONLINE ENTRY  | \$ 250.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CL00391C03 | 6399 | MASCOT ALTERATION         | \$ 44.65    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | MEALS-AMC-SWIM-BELTON-10/ | \$ 275.50   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | MEALS-AMC-SWIM-MAGNOLIA-1 | \$ 223.70   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS CONSOL TENNIS KLEI  | \$ 286.30   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS CONSOL TENNIS GEOR  | \$ 177.53   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CT00191APS | 6412 | MEALS CONSOL TENNIS BRYAN | \$ 131.73   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CT00191APS | 6412 | MEALS CONSOL TENNIS KATY  | \$ 1,498.08 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS CSHS TENNIS WACO 1  | \$ 78.26    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS CSHS TENNIS BRYAN   | \$ 655.87   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636DM00399C03 | 6269 | STARRY NIGHT EFFECT LIGHT | \$ 175.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GC00191AAA | 6412 | MEALS AMCHS GIRLS CROSS C | \$ 180.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GC00191AAA | 6412 | MEALS AMCHS GIRLS XC ROUN | \$ 139.82   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GC00191APS | 6412 | MEALS AMCHS GIRLS CROSS C | \$ 144.65   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GC00391AAA | 6412 | MEALS-CSHS-G-XC-DIST-10/1 | \$ 318.91   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GC00391AAA | 6412 | MEALS-CSHS-G-XC-LIBERTY-1 | \$ 776.26   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GC00391APS | 6412 | MEALS-CSHS-G-XC-REGIONALS | \$ 373.01   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GC00391APS | 6412 | MUNSON/HOLINN 10/26       | \$ 823.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------|------------------|------|---------------------------|-----------|
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMC-GG-MANSFIELD TR | \$ 174.40 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMC-G-GOLF-10/26/15 | \$ 32.11  |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMC-G-GOLF-MONTGOME | \$ 19.64  |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | TERRAL/HOLINN/ENNIS       | \$ 606.66 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | MEALS-CSHS-GG-FORT BEND-1 | \$ 38.30  |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS CONSOL VOLLEYBALL B | \$ 204.60 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS CONSOL VOLLEYBALL C | \$ 237.45 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS CONSOL VOLLEYBALL H | \$ 266.40 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS CONSOL VOLLEYBALL R | \$ 259.85 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6412 | MEALS CONSOL VOLLEYBALL W | \$ 250.49 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00391AAA | 6412 | MEALS CSHS GIRLS VOLLEYBA | \$ 268.28 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00391AAA | 6412 | MEALS CSHS VOLLEYBALL HUN | \$ 158.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636GV00391AAA | 6412 | MEALS CSHS VOLLEYBALL WIL | \$ 300.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199636NP00399C03 | 6412 | WELLMANN/WYNDAM/SAT       | \$ 528.70 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | EALY/HILTON/AUS 10/1      | \$ 794.13 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | EALY/HILTON/AUS 10-1      | \$ (5.94) |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | BARRETT/HILTON/TASA       | \$ 271.04 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | DORSETT/HILTON 10/1       | \$ 477.42 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | JOEKEN/NOSHOW/HILTON      | \$ 238.71 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | SCHAEFER/HILTON 10/1      | \$ 542.08 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | WESSON/HILTON 10/1        | \$ 262.73 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | WILLIAMS/HILTON 10/1      | \$ 262.73 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | TEA                       | \$ 37.75  |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | CONTRERAS/WESTIN/10/4     | \$ 159.22 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | COOMBS/WESTIN/10/4        | \$ 159.22 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | DIXON/TASB                | \$ 385.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | JAMES/LEGALDIGEST         | \$ 205.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | JAMES/TASPA ESC13         | \$ 75.00  |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | JAMES/TASPA REG           | \$ 195.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | KUBICHEK/WESTIN/10/4      | \$ 159.22 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA/DIXON REG.          | \$ 195.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA/KOLBE REG 13        | \$ 75.00  |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | PARKS/TASBO               | \$ 290.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6498 | NEELY/GOVT FINANACE       | \$ 135.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | WALKER/HILTON/TASA        | \$ 716.13 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES/JOBFAIR 3/29        | \$ 175.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES/SMG/ELPASO          | \$ 178.61 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES/STABRIG/10/13       | \$ 598.77 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------|------------------|------|----------------------------|-------------|
| 11/19/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES/SWAIR 10/13          | \$ 16.01    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | SHOALMIRE/SWAIR 10/13      | \$ 436.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | TAMU/JAMES                 | \$ 200.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996510092399063 | 6411 | HOLLIDAY/LAQUINTA          | \$ 233.26   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996510092499064 | 6411 | HALL/RADISSON/TASA         | \$ 53.05    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996510092599065 | 6411 | HALL/RADISSON/TASA         | \$ 53.05    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996510092599065 | 6411 | JOHNSON/WINDFIELD          | \$ 80.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | HALL/RADISSON/TASA         | \$ 53.05    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996510092899065 | 6411 | HALL/RADISSON/TASA         | \$ 53.05    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | JIM W. - TCEA ANNUAL MEMBE | \$ 352.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | MISSY B. - FRED PRYORSEMI  | \$ 159.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | REGISTRATION FOR 17 BASIC  | \$ 3,553.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6495 | SHANNON L. - TCEA ANNUAL   | \$ 45.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996530074699046 | 6411 | JANACEK/WESTIN 10/11       | \$ 958.25   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 1996530074699046 | 6411 | NEAL/WESTIN 10/11          | \$ 958.25   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | RICE/LOVGUIDE REG          | \$ 450.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | RICE/TTAS TRAINING         | \$ 435.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | RICE/UNITED 12/7           | \$ 583.70   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE/FLHOTEL/TTAS         | \$ 428.64   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE/HAMPTINN/GAL         | \$ 1,078.35 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE/HAMPTONINN/GAL       | \$ 529.83   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE/HAMTINN/GAL          | \$ 888.35   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | FLETCHER/BESTWEST          | \$ 97.37    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | JACKSON/DOUBLETREE         | \$ 185.32   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | JACKSON/DOUBLTREE          | \$ 291.63   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | ARAUJO/CAMINOREAL          | \$ 431.52   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | ARAUJO/PKG/AUS/10-16       | \$ 28.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2116130099924000 | 6399 | UNITEDWAY REG MARTINE      | \$ 30.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2116130099924000 | 6399 | UNITEDWAY REG RAMIREZ      | \$ 30.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2116130099924000 | 6411 | TITLE1.ORG CONF REG        | \$ 1,559.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | FORSYTH/CAMINOREAL         | \$ 233.06   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | FORSYTH/PKG/AUS            | \$ 56.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 2636130020125000 | 6411 | FORSYTH/PKG/ELPASO         | \$ 14.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD | 4616110010911000 | 6412 | 1ST GRADE FIELD TRIP 10-1  | \$ 768.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 4616110010911000 | 6412 | 2ND GRADE FIELD TRIP TO K  | \$ 525.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD | 4616110010911000 | 6412 | KINDERGARTEN FIELD TRIP T  | \$ 1,190.00 |
| 11/19/2015 | CITIBANK CORPORATE CARD | 461611S110211000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 9.99     |
| 11/19/2015 | CITIBANK CORPORATE CARD | 461611S110211000 | 6399 | ORIENTAL TRADING REGISTRA  | \$ 39.99    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | CITIBANK CORPORATE CARD           | 461611S600111000 | 6339    | PAYMENT FOE SAT PREP CLAS | \$ 134.85   |
| 11/19/2015 | CITIBANK CORPORATE CARD           | 4616360000299000 | 6412    | CINEMARK THEATER TICKETS  | \$ 392.50   |
| 11/19/2015 | CITIBANK CORPORATE CARD           | 461636DM00399000 | 6495    | ANNUAL TROUPE DUES        | \$ 75.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD           | 461636DM00399000 | 6495    | NEW STUDENT INDUCTEES     | \$ 616.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD           | 461636DM00399000 | 6495    | ONE TIME THESPAIN TROUPE  | \$ 75.00    |
| 11/19/2015 | CITIBANK CORPORATE CARD           | 7136610089799000 | 6412    | HAWAIIAN FALLAS           | \$ 100.00   |
| 11/19/2015 | CITIBANK CORPORATE CARD           | 7146610089599000 | 6412    | GRAND STATION             | \$ 864.50   |
| 11/19/2015 | COCA COLA REFRESHMENTS USA INC    | 240635VS93299000 | 6343    | COKE PRODUCTS             | \$ 1,134.72 |
| 11/19/2015 | COCO LOCO RESTAURANT #2           | 1996130000226002 | 6499    | STAFF DEVELOPMENT MEALS   | \$ 258.30   |
| 11/19/2015 | COLORADO ELECTRIC SUPPLY LTD      | 1996510092499064 | 6319    | VACUUM CORD               | \$ 53.82    |
| 11/19/2015 | CONROE HIGH SCHOOL GOLF           | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF (1 TEAM | \$ 125.00   |
| 11/19/2015 | COPY CORNER                       | 199611MT00111001 | 6399    | CALENDARS 36" X 48" FOR   | \$ 81.00    |
| 11/19/2015 | CYPRESS RIDGE HS ATH BOOSTER CLUB | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTING (3 G | \$ 120.00   |
| 11/19/2015 | CYPRESS RIDGE HS ATH BOOSTER CLUB | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-(1B | \$ 250.00   |
| 11/19/2015 | DANAS TRASH SERVICE               | 199636BF00391APS | 6299    | STADIUM CLEAN11/12/15     | \$ 350.00   |
| 11/19/2015 | DANAS TRASH SERVICE               | 199636BF00391APS | 6299    | STADIUMCLEAN 11/13/15     | \$ 350.00   |
| 11/19/2015 | ERIC DAVIS                        | 199636BF00391APS | 6216    | CS VS HUTTO               | \$ 90.00    |
| 11/19/2015 | ERIC DAVIS                        | 199636BF00391APS | 6216    | CS VS HUTTO MEAL          | \$ 30.00    |
| 11/19/2015 | ERIC DAVIS                        | 199636BF00391APS | 6216    | CS VS HUTTO RIDER FEE     | \$ 10.00    |
| 11/19/2015 | TRAE WILLIAM DAVIS                | 199636BG00391AAA | 6411    | OCTOBER MILEAGE           | \$ 124.91   |
| 11/19/2015 | DEALERS ELECTRICAL SUPPLY         | 1996510092599065 | 6319    | LED LIGHTS FOR SOUTH KNOL | \$ 353.00   |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 8.27     |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WP12882620-NON-GLAR | \$ 70.25    |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WS12805330-SUBJECT  | \$ 2.89     |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WS12805400-SUBJECT  | \$ 2.89     |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WS12806150 SUBJECT  | \$ 2.89     |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WS12806180-SUBJECT  | \$ 2.89     |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WS12806220-SUBJECT  | \$ 2.89     |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WS20510320-CHRISTMA | \$ 9.34     |
| 11/19/2015 | DEMCO INC                         | 19961200111990SC | 6399    | ITEM# WS20510510-HALLOWEE | \$ 9.34     |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | ADHESIVE BACKED BINDER TA | \$ 8.34     |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | AVERY 5260 STAND LASER LA | \$ 12.55    |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | CLEARVIEW STORAGE BOX 66  | \$ 31.55    |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | DURAFOLD BOOK JACKET COVE | \$ 52.42    |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | DYMO LABELWRITER MULTIPUP | \$ 25.28    |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | EXCEL MARK FLASH PRE INKE | \$ 48.83    |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | K&M IPAD-2 MIC STAND HOLD | \$ 93.00    |
| 11/19/2015 | DEMCO INC                         | 1996120004199041 | 6399    | LIBRARY MISC. SUPPLIES    | \$ 39.43    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | DEMCO INC                          | 1996120004199041 | 6399    | MULTIMEDIA HEADPHONE MOD  | \$ 139.45   |
| 11/19/2015 | DEMCO INC                          | 1996120004199041 | 6399    | NON GLARE LABEL PROTECTOR | \$ 14.27    |
| 11/19/2015 | DEMCO INC                          | 1996120004199041 | 6399    | PENDAFLEX LETTER SIZE FIL | \$ 33.02    |
| 11/19/2015 | DEMCO INC                          | 1996120004199041 | 6399    | SHIPPING/PROCESSING       | \$ 21.55    |
| 11/19/2015 | DEMCO INC                          | 1996120004199041 | 6399    | TITANIUM SCISSORS 7" POIN | \$ 7.78     |
| 11/19/2015 | DEMCO INC                          | 1996120004299042 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 208.51   |
| 11/19/2015 | DEMCO INC                          | 1996120004299042 | 6397    | WF14956760 MAR - LINE AUS | \$ 1,018.35 |
| 11/19/2015 | LARRY DENMAN                       | 199636BF00391APS | 6216    | CS VS HUTTO               | \$ 90.00    |
| 11/19/2015 | LARRY DENMAN                       | 199636BF00391APS | 6216    | CS VS HUTTO MEAL          | \$ 30.00    |
| 11/19/2015 | LARRY DENMAN                       | 199636BF00391APS | 6216    | CS VS HUTTO RIDER FEE     | \$ 10.00    |
| 11/19/2015 | DEWAYNE PATRICK DEWBERRY           | 1996340092299062 | 6219    | MODIFY DRIVERS LICENSE    | \$ 25.00    |
| 11/19/2015 | DIRECTORS CHOICE TOUR & TRAVEL     | 461636OR00199000 | 6412    | INSTALLMENT PAYMENT FOR D | \$ 2,636.80 |
| 11/19/2015 | DIRECTORS CHOICE TOUR & TRAVEL     | 199636OR00399C03 | 6412    | ORCHESTRA REGISTRATION    | \$ 200.00   |
| 11/19/2015 | TAMI N DUDO                        | 1996110000131033 | 6412    | A&B SAC & PAC             | \$ 31.09    |
| 11/19/2015 | TAMI N DUDO                        | 1996110000131033 | 6412    | UNT                       | \$ 10.00    |
| 11/19/2015 | PIETER C DUPLOOY                   | 199636BD00199C01 | 6412    | REIMB DIESEL/CHEVRON      | \$ 72.06    |
| 11/19/2015 | THE EAGLE                          | 1996410070299081 | 6439    | CARI HORN/GENERAL ELECTIO | \$ 545.40   |
| 11/19/2015 | THE EAGLE                          | 1996410070299081 | 6439    | CARI HORN/NOTICE OF BOND  | \$ 2,545.20 |
| 11/19/2015 | THE EAGLE                          | 1996410070299081 | 6439    | CARI HORN/SPANISH GENERAL | \$ 545.40   |
| 11/19/2015 | THE EAGLE                          | 199611NP00111001 | 6399    | PRINTING OF THE ROAR SCHO | \$ 663.64   |
| 11/19/2015 | THE EAGLE                          | 1996410074499044 | 6499    | CSISD STATE FINANCIAL&ACC | \$ 1,810.00 |
| 11/19/2015 | THE EAGLE                          | 1996510092399063 | 6499    | J. HAIRELL/DEMOGRAPHIC AN | \$ 458.40   |
| 11/19/2015 | LARRY O EALOMS                     | 199636BF00391APS | 6216    | CS VS HUTTO               | \$ 45.00    |
| 11/19/2015 | LARRY O EALOMS                     | 199636BF00391APS | 6216    | CS VS HUTTO TVL           | \$ 15.00    |
| 11/19/2015 | CLARK EALY                         | 1996410070199080 | 6411    | OCT MEALS                 | \$ 64.56    |
| 11/19/2015 | CLARK EALY                         | 1996410070199080 | 6411    | OCT MILEAGE               | \$ 232.88   |
| 11/19/2015 | EAST CHAMBERS ISD                  | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-B-BASKETBALL-V | \$ 250.00   |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350000199000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 56.97    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350000399000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 55.75    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350004199000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 28.89    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350004299000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 30.11    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010199000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 18.72    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010299000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 20.35    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010499000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 18.31    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010599000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 17.50    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010799000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 17.50    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010899000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 19.13    |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010999000 | 6342    | NO-CURL FLAT PACK SR PREP | \$ 17.09    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350011099000 | 6342 | NO-CURL FLAT PACK SR PREP | \$ 20.35     |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350011199000 | 6342 | NO-CURL FLAT PACK SR PREP | \$ 21.54     |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350020199000 | 6342 | NO-CURL FLAT PACK SR PREP | \$ 33.78     |
| 11/19/2015 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350020299000 | 6342 | NO-CURL FLAT PACK SR PREP | \$ 30.93     |
| 11/19/2015 | EDUCATION SERVICE CENTER REG VI    | 199641TE74399043 | 6499 | CERTIFICATION COOP SERVIC | \$ 750.00    |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 19961100109110CV | 6399 | ENGAGING MATHEMATICS, VOL | \$ 150.00    |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 19961100109110CV | 6399 | SHIPPING                  | \$ 3.00      |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 1996110010724033 | 6399 | 407-1806 GRADE 2 ENGAGING | \$ 50.00     |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 1996110010724033 | 6399 | 407-1808 GRADE 3 ENGAGING | \$ 50.00     |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 1996110010724033 | 6399 | 407-1810 GRADE 4 ENGAGING | \$ 50.00     |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 1996110010724033 | 6399 | SHIPPING                  | \$ 3.00      |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 1996130004123031 | 6411 | #1170409, DANIELLE HORAK, | \$ 90.00     |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 4  | 1996130020123031 | 6411 | #1167746 L. WILLIAMS      | \$ 325.00    |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 6  | 1996130000323031 | 6411 | #196360 BRYNN BIGGS       | \$ 60.00     |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION 6  | 1996130072699TTK | 6239 | VIDEO CONFERENCE DISTANCE | \$ 10,500.00 |
| 11/19/2015 | GWENDOLYN F ELDER                  | 1996360000199C01 | 6411 | M REIMB LIVINGSTON        | \$ 110.75    |
| 11/19/2015 | GWENDOLYN F ELDER                  | 1996360000199C01 | 6411 | M REIMB WACO              | \$ 106.88    |
| 11/19/2015 | ELLISON EDUCATIONAL EQUIPMENT INC  | 1996360004299C42 | 6399 | A 10855 SIZZIX BIGZ DIE - | \$ 19.99     |
| 11/19/2015 | ELLISON EDUCATIONAL EQUIPMENT INC  | 1996360004299C42 | 6399 | SHIPPING AND HANDLING     | \$ 6.00      |
| 11/19/2015 | ENTEC PEST MANAGEMENT INC          | 1996510092599065 | 6299 | PEST CONTROL SERVICES     | \$ 862.50    |
| 11/19/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-3-15 - PDN LVN SERVICE | \$ 124.25    |
| 11/19/2015 | OMAR ESPITIA                       | 1996360000199C01 | 6411 | M REMB WACO               | \$ 106.88    |
| 11/19/2015 | EUROSPORT                          | 199636SO00191AAA | 6397 | KING LOTHAR MATTHAUS 1990 | \$ 157.47    |
| 11/19/2015 | EUROSPORT                          | 199636SO00191AAA | 6397 | KWIK GOAL 4MM NET 8'X24'  | \$ 395.94    |
| 11/19/2015 | EUROSPORT                          | 199636SO00191AAA | 6397 | KWIK GOAL LOCK NET CLIPS  | \$ 46.79     |
| 11/19/2015 | EUROSPORT                          | 199636SO00191AAA | 6397 | NIKE ORDEM 3-PL 16        | \$ 1,893.12  |
| 11/19/2015 | EUROSPORT                          | 199636SO00191AAA | 6397 | SHIPPING                  | \$ 101.90    |
| 11/19/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 114.67    |
| 11/19/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 371.64    |
| 11/19/2015 | EXXON/MOBIL BUSINESS CARD          | 199611AR00111001 | 6412 | #001 HOUCHINS 11/05       | \$ 25.42     |
| 11/19/2015 | EXXON/MOBIL BUSINESS CARD          | 199611AR00111001 | 6412 | #001 HOUCHINS 11/5        | \$ 43.79     |
| 11/19/2015 | EXXON/MOBIL BUSINESS CARD          | 199636BF00191AAA | 6412 | #008 UTSEY 11/6           | \$ 31.41     |
| 11/19/2015 | EXXON/MOBIL BUSINESS CARD          | 199636BF00191AAA | 6412 | #008 UTSEY 11/7           | \$ 39.71     |
| 11/19/2015 | EXXON/MOBIL BUSINESS CARD          | 199636BF00391AAA | 6412 | #009 FRASHURE 10/17       | \$ 51.25     |
| 11/19/2015 | EXXON/MOBIL BUSINESS CARD          | 199636BG00391AAA | 6412 | #003 DAVIS 10/24          | \$ 30.41     |
| 11/19/2015 | DONOVAN FIELDS                     | 1996530072699TTK | 6499 | PEARSON VUE REIMB         | \$ 300.00    |
| 11/19/2015 | FLATT STATIONERS                   | 1996             | 1311 | TOP-LOAD POLY SHEET PROTE | \$ 779.50    |
| 11/19/2015 | FLINN SCIENTIFIC INC               | 199611SC00111001 | 6399 | AMMONIUM MOLYBDATE, 100G  | \$ 26.06     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | BARIUM NITRATE, REAGENT 5 | \$ 17.60    |
| 11/19/2015 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | LABELS, ADHESIVE 15/16"   | \$ 67.95    |
| 11/19/2015 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | METER STICK, METRIC/ENGLI | \$ 73.66    |
| 11/19/2015 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | REPLACEMENT PIPET WITH BU | \$ 81.00    |
| 11/19/2015 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | STRONTIUM NITRATE, REAGEN | \$ 31.73    |
| 11/19/2015 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004299042 | 6329 | 117 LIBRARY BOOKS         | \$ 1,513.79 |
| 11/19/2015 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004299042 | 6329 | CATALOGING & PROCESSING   | \$ 311.73   |
| 11/19/2015 | FOLLETT SCHOOL SOLUTIONS INC | 19961200202990CG | 6329 | CATALOGING AND PROCESSING | \$ 25.53    |
| 11/19/2015 | FOLLETT SCHOOL SOLUTIONS INC | 19961200202990CG | 6329 | SEE QUOTE ID 8505314      | \$ 392.09   |
| 11/19/2015 | FOLLETT SCHOOL SOLUTIONS INC | 19961200101990SK | 6399 | A HANDS FREE SCANNER STAN | \$ 39.00    |
| 11/19/2015 | FOLLETT SCHOOL SOLUTIONS INC | 19961200101990SK | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 3.97     |
| 11/19/2015 | NELLY OLAGUE FORSYTH         | 2636130020125000 | 6411 | F REIMB ELPASO            | \$ 66.93    |
| 11/19/2015 | NELLY OLAGUE FORSYTH         | 2636130020125000 | 6411 | M REIMB ELPASO            | \$ 123.68   |
| 11/19/2015 | FRIO HYDRATION LLC           | 461636S304199000 | 6399 | BOYS ATHLETICS            | \$ 1,799.00 |
| 11/19/2015 | GAAS REFRIGERATION INC       | 2406350004299000 | 6319 | WALK-IN FREEZER -REPAIRED | \$ 190.00   |
| 11/19/2015 | RICHARD B GERMAN             | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL- | \$ 945.00   |
| 11/19/2015 | RICHARD B GERMAN             | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 560.00   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350000199000 | 6341 | NOVEMBER INVOICES         | \$ 6,819.50 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350000199000 | 6342 | NOVEMBER INVOICES         | \$ 1,165.12 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350000399000 | 6341 | NOVEMBER INVOICES         | \$ 7,897.97 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350000399000 | 6342 | NOVEMBER INVOICES         | \$ 927.53   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350004199000 | 6341 | NOVEMBER INVOICES         | \$ 3,487.46 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350004199000 | 6342 | NOVEMBER INVOICES         | \$ 330.29   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350004299000 | 6341 | NOVEMBER INVOICES         | \$ 4,231.83 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350004299000 | 6342 | NOVEMBER INVOICES         | \$ 321.72   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6341 | AUGUST INVOICES           | \$ 233.97   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6341 | NOVEMBER INVOICES         | \$ 2,523.67 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6342 | AUGUST INVOICES           | \$ 76.14    |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6342 | NOVEMBER INVOICES         | \$ 146.63   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6341 | NOVEMBER INVOICES         | \$ 2,470.87 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010299000 | 6342 | NOVEMBER INVOICES         | \$ 381.05   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6341 | NOVEMBER INVOICES         | \$ 3,351.97 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010499000 | 6342 | NOVEMBER INVOICES         | \$ 112.36   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6341 | NOVEMBER INVOICES         | \$ 2,074.95 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010599000 | 6342 | NOVEMBER INVOICES         | \$ 243.39   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6341 | NOVEMBER INVOICES         | \$ 2,169.74 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010799000 | 6342 | NOVEMBER INVOICES         | \$ 196.80   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6341 | NOVEMBER INVOICES         | \$ 1,411.27 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010899000 | 6342 | NOVEMBER INVOICES         | \$ 261.11   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6341 | NOVEMBER INVOICES         | \$ 1,484.42 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010999000 | 6342 | NOVEMBER INVOICES         | \$ 392.57   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6341 | NOVEMBER INVOICES         | \$ 1,902.97 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350011099000 | 6342 | NOVEMBER INVOICES         | \$ 11.06    |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | NOVEMBER INVOICES         | \$ 1,685.82 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | NOVEMBER INVOICES         | \$ 213.12   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | NOVEMBER INVOICES         | \$ 3,795.11 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | NOVEMBER INVOICES         | \$ 295.22   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | NOVEMBER INVOICES         | \$ 3,323.98 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | NOVEMBER INVOICES         | \$ 232.56   |
| 11/19/2015 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343 | NOVEMBER INVOICES         | \$ 309.48   |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6341 | AUGUST INVOICES           | \$ 2,832.17 |
| 11/19/2015 | GLAZIER FOODS CORP           | 2406350010199000 | 6342 | AUGUST INVOICES           | \$ 57.56    |
| 11/19/2015 | GERALD GOINES                | 199636BF00391APS | 6216 | CS VS HUTTO               | \$ 90.00    |
| 11/19/2015 | GERALD GOINES                | 199636BF00391APS | 6216 | CS VS HUTTO MEAL          | \$ 30.00    |
| 11/19/2015 | GERALD GOINES                | 199636BF00391APS | 6216 | CS VS HUTTO RIDER FEE     | \$ 10.00    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | 225/60R17 ALL SEASON TIRE | \$ 487.96   |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | LABOR FOR TIRE INSTALLATI | \$ 52.00    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | LEFT FRONT NEW DISC BRAKE | \$ 92.69    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | LEFT REAR NEW DISC BRAKE  | \$ 86.95    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | REAR DISC BRAKE PADS      | \$ 96.80    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | REAR DISC BRAKE PADS - LA | \$ 104.00   |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | REPLACE FRONT DISC BRAKE  | \$ 200.80   |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | RIGHT FRONT NEW DISC BRAK | \$ 92.69    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | RIGHT REAR NEW DISC BRAKE | \$ 86.95    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | SHOP SUPPLIES             | \$ 25.00    |
| 11/19/2015 | GOODYEAR AUTO SERVICE CENTER | 7146610089599000 | 6248 | TIRE INSTALLATION PACKAGE | \$ 47.00    |
| 11/19/2015 | GOPHER SPORT                 | 199611PE00111001 | 6399 | ASSIST-A-ROLL BOWLING RAM | \$ 199.00   |
| 11/19/2015 | GOPHER SPORT                 | 199611PE00111001 | 6399 | BULLS EYE TARGETS         | \$ 145.50   |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | SMALL COOL GRAY FILAMENT  | \$ 16.22    |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | SMALL TRUE BLUE FILAMENT  | \$ 16.22    |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | SMALL TRUE GREEN FILAMENT | \$ 16.22    |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | SMALL TRUE PURPLE FILAMEN | \$ 16.22    |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | SMALL TRUE RED FILAMENT   | \$ 16.22    |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | SMALL TRUE WHITE FILAMENT | \$ 16.22    |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | SMALL TRUE YELLOW FILAMEN | \$ 16.22    |
| 11/19/2015 | GOV CONNECTION INC           | 1996110000322038 | 6399 | TURE ORANGE FILAMENT      | \$ 17.11    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | GRAINGER/W W GRAINGER INC          | 1996510092599065 | 6319    | DRUM CRADLE               | \$ 157.75   |
| 11/19/2015 | GRANBURY PIRATE BASKETBALL BOOSTER | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-V-TOURNAMEN | \$ 200.00   |
| 11/19/2015 | JANE M GRIMES                      | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 17.25    |
| 11/19/2015 | GUARDIAN REPAIR & PARTS            | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES -BACK  | \$ 21.96    |
| 11/19/2015 | GULF COAST PAPER COMPANY INC       | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 559.30   |
| 11/19/2015 | GULF COAST PAPER COMPANY INC       | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 4,323.94 |
| 11/19/2015 | MICHELLE L GUYTON                  | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 97.29    |
| 11/19/2015 | STEFANIE GUZMAN                    | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 18.11    |
| 11/19/2015 | H A FRANZ & CO                     | 240635VS93299000 | 6343    | LABOR CHARGES, OUTSIDE SE | \$ 300.00   |
| 11/19/2015 | SHERRY HADDIX                      | 2406000020100000 | 5751    | CN REFUND - BRANDON       | \$ 7.24     |
| 11/19/2015 | HALL PASS                          | 4616110000311000 | 6399    | SHIPPING                  | \$ 19.95    |
| 11/19/2015 | HALL PASS                          | 4616110000311000 | 6399    | STANDARD NAME BADGES (300 | \$ 256.00   |
| 11/19/2015 | MELINDA D HALL                     | 1996130004199041 | 6411    | M ADV DAL TAHPERD         | \$ 214.54   |
| 11/19/2015 | SHERMAN HAMILTON                   | 199636BF00391APS | 6216    | TARK/LORENA               | \$ 45.00    |
| 11/19/2015 | SHERMAN HAMILTON                   | 199636BF00391APS | 6216    | TARK/LORENA TVL           | \$ 15.00    |
| 11/19/2015 | CINDY A HARRISON                   | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 16.62    |
| 11/19/2015 | JOANIE G HAVENS                    | 199636GV00191APS | 6216    | WESTLK/OAKRG              | \$ 80.00    |
| 11/19/2015 | JOANIE G HAVENS                    | 199636GV00191APS | 6216    | WESTLK/OAKRG TVL          | \$ 74.64    |
| 11/19/2015 | HEALTHCARE PROVIDERS               | 1996310004299042 | 6499    | POLICY RENEWAL FOR BRIAN  | \$ 163.00   |
| 11/19/2015 | HEINEMANN                          | 1996110020224033 | 6329    | ESTIMATED SHIPPING        | \$ 7.00     |
| 11/19/2015 | HEINEMANN                          | 1996110020224033 | 6329    | ISBN# 978-0-325-05080-5 R | \$ 35.00    |
| 11/19/2015 | HEINEMANN                          | 1996110020224033 | 6329    | ISBN#978-0-325-07433-7 TH | \$ 29.50    |
| 11/19/2015 | DANYELL NICOLE HINES               | 1996340092299062 | 6219    | MODIFY DRIVERS LICENSE    | \$ (57.00)  |
| 11/19/2015 | DANYELL NICOLE HINES               | 1996340092299062 | 6219    | MODIFY DRIVERS LICENSE    | \$ 57.00    |
| 11/19/2015 | ITSIMPLIFY                         | 1996110000322038 | 6399    | POWER SUPPLY EVGA SUPERNO | \$ 449.97   |
| 11/19/2015 | HOGGAN SCIENTIFIC LLC              | 199636TN00191AAA | 6397    | 5021 MICRO FET 2 MUSCLE T | \$ 985.00   |
| 11/19/2015 | HOGGAN SCIENTIFIC LLC              | 199636TN00191AAA | 6397    | SHIPPING                  | \$ 36.00    |
| 11/19/2015 | JOHN HOLLIS                        | 1996340092299062 | 6219    | MODIFY DRIVERS LICENSE    | \$ 49.00    |
| 11/19/2015 | MANDY K HOWELL                     | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 53.25    |
| 11/19/2015 | HUBERT COMPANY LLC                 | 1996110000322038 | 6399    | MEAT TENDERIZER           | \$ 54.06    |
| 11/19/2015 | HUBERT COMPANY LLC                 | 1996110000322038 | 6399    | SHIPPING PO16002498       | \$ 5.26     |
| 11/19/2015 | HUGHES SUPPLY INC                  | 1996510092599065 | 6319    | PLUMBING PARTS            | \$ 292.40   |
| 11/19/2015 | HUGHES SUPPLY INC                  | 1996510092599065 | 6319    | SPRAY KIT                 | \$ 18.23    |
| 11/19/2015 | HUGHES SUPPLY INC                  | 1996510092599065 | 6319    | ICE MACHINE FILTER FOR TR | \$ 47.27    |
| 11/19/2015 | BRANDICK HUNTER                    | 199636GH04291AAA | 6216    | AMCMS VS DAVILLA          | \$ 60.00    |
| 11/19/2015 | BRANDICK HUNTER                    | 199636GH04291AAA | 6216    | AMCMS VS DAVILLA TVL      | \$ 15.00    |
| 11/19/2015 | HUTTO ISD                          | 199636BF00391APS | 6299    | HUTTO VS CSHS             | \$ 596.20   |
| 11/19/2015 | IMAGENET CONSULTING LLC            | 1996230000226002 | 6249.PI | 7K81Y, LEAP, 1399 BW COPI | \$ 11.33    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | TMYPF, VENTURE, 10096 BW  | \$ 81.78  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, TAHS, 2145 BW COPI | \$ 21.46  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, TAHS, 2240 CLR COP | \$ 105.90 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 18RP8, 200 HALLWAY HPLJ30 | \$ 70.72  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM - CLR CO  | \$ 640.26 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM HPCLJ402  | \$ 49.16  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | E6W92, 300 HALLWAY HPLJ30 | \$ 92.25  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | EY4H1, 100 HALLWAY HPLJ30 | \$ 57.48  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 - CLR COPIES | \$ 30.61  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 HPCLJ4540 S  | \$ 4.35   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI | FEJHW, LIBRARY HPLJ3015 S | \$ 6.87   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE - CLR COPI  | \$ 130.50 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE HPCLJ4540   | \$ 85.77  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE - CLR | \$ 86.22  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 30.07  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA | \$ 687.44 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 17Y94 ROOM 406            | \$ 51.18  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT BW WORKROOM         | \$ 60.18  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT CLR WORKROOM        | \$ 109.84 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 4YM3Q RM606               | \$ 5.37   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET          | \$ 24.52  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H BW 218 ESL          | \$ 1.51   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 747UE ROOM 224            | \$ 33.36  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94                     | \$ 14.60  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | AF227 BW OFFICE           | \$ 54.35  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | AF227 CLR OFFICE          | \$ 247.40 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 BW                  | \$ 15.63  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 CLR                 | \$ 27.25  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFR0W ROOM 102            | \$ 46.42  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FR15R COUNSELOR           | \$ 10.09  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR197 ROOM 210            | \$ 23.55  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | Y5K11 BW BOYS GYM         | \$ 3.30   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 42.70  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 34.33  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 18.61  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 101.42 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI M8Y86 BW                  |                         | \$ 16.52  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI QFJT6 BW                  |                         | \$ 35.15  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI UPXRM BW                  |                         | \$ 84.58  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI UPXRM CLR                 |                         | \$ 535.00 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI R54X5 CHLIB BW            |                         | \$ 5.28   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI HHP1R CHOFC BW            |                         | \$ 128.29 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI HHP1R CHOFC CLR           |                         | \$ 70.98  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 32UQF, BW PRINTS, ROOM 21 |                         | \$ 3.21   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 32UQF, CLR PRINTS, ROOM 2 |                         | \$ 2.23   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3HP0U, BW COPIES, ROOM 11 |                         | \$ 8.42   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3KKF1, BW PRINTS, ROOM 21 |                         | \$ 16.18  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3QKJ5, BW PRINTS, ROOM 11 |                         | \$ 18.95  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3QKJ5, CLR PRINTS, ROOM 1 |                         | \$ 33.77  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 4RRX6, BW PRINTS, ROOM 21 |                         | \$ 9.50   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 55WAQ, BW PRINTS. ROOM 12 |                         | \$ 34.12  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 5AT80, BW PRINTS, ROOM 21 |                         | \$ 14.06  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 5AT80, CLR PRINTS, ROOM 2 |                         | \$ 32.12  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 73P9F, BW PRINTS, ROOM 21 |                         | \$ 7.43   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 73P9F, CLR PRINTS, ROOM 2 |                         | \$ 4.83   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 7H8X2, BW PRINTS, ROOM 12 |                         | \$ 16.24  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 9Y6W6, BW PRINTS, ROOM 21 |                         | \$ 31.41  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 9Y6W6, CLR PRINTS, ROOM 2 |                         | \$ 30.97  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI EU118, BW PRINTS, ROOM 21 |                         | \$ 25.43  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI HWK2H, BW PRINTS, ROOM 12 |                         | \$ 20.42  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI M405W, BW PRINTS, ROOM 21 |                         | \$ 50.14  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI M405W, CLR PRINTS ROOM 21 |                         | \$ 30.15  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI QKW5X, BW PRINTS, ISS ROO |                         | \$ 8.29   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI R9PW3, BW PRINTS, ROOM 12 |                         | \$ 8.19   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI REJX1, BW PRINTS, ROOM 12 |                         | \$ 65.91  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI REJX1, CLR PRINTS, ROOM 2 |                         | \$ 46.49  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI 42TA6, BW COPIES, AMCHS L |                         | \$ 54.83  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI 744JA, BW PRINTS, LIBRARY |                         | \$ 6.13   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI 744JA, CLR PRINTS, LIBRAR |                         | \$ 80.14  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI W4KU6, BW PRINTS, AMCHS L |                         | \$ 20.16  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI 55231, BW PRINTS, HS COUN |                         | \$ 62.78  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI 57ATR, BW PRINTS, ATTENDA |                         | \$ 15.93  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI 7AR8P, BW PRINTS, AP HALL |                         | \$ 129.68 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI 7AR8P, CLR PRINTS, AP HAL |                         | \$ 91.84  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 12.58  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 35.62  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 9.55   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 15.67  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 6.93   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 4.47   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 11.90  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 20.49  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 1.88   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 24.98  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 31.59  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 89.88  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 279.78 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 28.66  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 17.98  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 40.40  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 26.90  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 14.38  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 34.97  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 36.35  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 35.19  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 296.76 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 15.58  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 43.18  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 54.00  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 3.97   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 30.93  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 27.01  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 22.97  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 13.65  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 7.40   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 41.96  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 112.06 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 116.56 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 31.48  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 18.00  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 16.45  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 7.85   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 0.71   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 18.60  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 6.42   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 0.32   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 42.07  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 45.96  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 0.92   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 31.26  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 41.92  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 255.86 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 0.86   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 13.93  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 20.28  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 7.09   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 11.25  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 8.48   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM CLR       | \$ 71.87  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #X204Q POD BW             | \$ 14.03  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | 5K9FH LIBRARY BW          | \$ 3.19   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE BW          | \$ 6.52   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE CLR         | \$ 15.77  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 2H5FR-ROOM 502-BW COPIES  | \$ 20.49  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-BW COPIES    | \$ 139.72 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-CLR COPIES   | \$ 8.65   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | AWUAR-LIBRARY-BW COPIES   | \$ 16.15  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HPJKA-ROOM 302-BW COPIES  | \$ 23.15  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HRYT2-ROOM 116-BW COPIES  | \$ 13.85  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | JYWK4-ROOM A123-BW COPIES | \$ 14.32  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | MUE17-NEXT TO ROOM 402-BW | \$ 13.33  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-BW COPIES  | \$ 48.26  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-CLR COPIES | \$ 130.57 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | RR1XP-ROOM 300-BW COPIES  | \$ 4.17   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 1R9RK - PC401 - BW        | \$ 3.36   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 31H52 - PC101 - BW        | \$ 12.97  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH7P - PCWKRM - BW       | \$ 41.23  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH7P - PCWKRM - CLR      | \$ 209.43 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 7TPQ4 - PC301 - BW        | \$ 4.91   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 800RM - PCLIB - BW        | \$ 2.01   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - BW     | \$ 62.68  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - CLR    | \$ 56.48  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | HHEFH - PC201 - BW        | \$ 1.86   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | QJMA6 - PCCOMPLAB - BW    | \$ 20.97  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | U3R81 - PC501 - BW        | \$ 33.78  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - E3UWJ | \$ 1.00   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - JQ49H | \$ 41.69  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 3K6RE B/W COPIES          | \$ 4.03   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5A9W3 B/W COPIES          | \$ 0.58   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F B/W COPIES          | \$ 105.17 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F COLOR COPIES        | \$ 73.08  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 6T473 B/W COPIES          | \$ 0.05   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH COLOR COPIES        | \$ 9.22   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH B/W COPIES          | \$ 8.30   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 87T77 B/W COPIES          | \$ 33.44  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | EX616 B/W COPIES          | \$ 26.38  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | U58AW B/W COPIES          | \$ 48.21  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | W9X6H B/W COPIES          | \$ 19.72  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI | PA97H B/W COPIES          | \$ 5.47   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | SK38 - YK8U9 - BW COPIES  | \$ 44.01  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | SK47 - 79378 - BW COPIES  | \$ 73.19  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | SK55 - 29PH2 - BW COPIES  | \$ 37.13  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | SKGYM - 8M217 - BW COPIES | \$ 6.06   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | SKOFC - A90WE - BW COPIES | \$ 57.00  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | SKOFC - A90WE - CLR COPIE | \$ 23.60  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961200101990SK | 6249.PI | SKLIB - AUMK2 - BW COPIES | \$ 1.63   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 18RP8, 200 HALLWAY HPLJ30 | \$ 72.74  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 2WTAA, OPEN LAB HPLJ4015D | \$ 1.56   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM - CLR CO  | \$ 427.77 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM HPCLJ402  | \$ 27.35  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | E6W92, 300 HALLWAY HPLJ30 | \$ 86.69  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | EY4H1, 100 HALLWAY HPLJ30 | \$ 42.29  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 - CLR COPIES | \$ 47.40  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 HPCLJ2025DN  | \$ 4.80   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI | FEJHW, LIBRARY HPLJ3015 S | \$ 14.73  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE - CLR COPI  | \$ 128.07 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE HPCLJ4540   | \$ 90.95  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE - CLR | \$ 17.87  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 32.17  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 13JUP, AMCHS, RM 1305 | \$ 28.05  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 287J7, CG INTERMEDIAT | \$ 1.51   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 29171, CSHS, SN# VNBC | \$ 1.39   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2HA7R, SWV ELEM, SWVA | \$ 4.19   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2PU2M, CV ELEM, 902 S | \$ 22.38  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3KFJ9, AMCHS, RM 1158 | \$ 20.33  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3QR87, AMCMS, SPED/10 | \$ 33.52  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3WRHE, SK ELEM, SPED, | \$ 10.05  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 17.55  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 299, | \$ 3.18   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 45P9T, CSMS, RM 211,  | \$ 13.81  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 4646Y, GP ELEM, SN# J | \$ 22.97  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 18.49  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 37.71  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM, SPED/ | \$ 115.31 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8185T, ADMIN SPED, SN | \$ 43.84  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 52.24  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 27.72  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 46.59  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 105.29 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 2.67   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 11.88  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UXO, AMCHS, RM 1163 | \$ 16.73  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 16.95  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 14.47  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 1.21   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 30.59  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 0.58   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 37.66  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 4.59   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# J9832, GP ELEM, RM 60 | \$ 9.74   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 8.22   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526, OW INTERMEDIAT | \$ 119.12 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 35.86  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 0.25   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 4.55   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 1.96   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 25.39  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 15.96  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 46.99  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 3.31   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 27.95  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 48.25  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 5.56   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 7.99   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 20.72  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RJ6A9, OW INTERMEDIAT | \$ 49.90  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 42.58  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 13.09  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 13.82  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 4.27   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 29.58  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 7.50   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 126.66 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 9.97   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# XE6WF, FR ELEM, RM 70 | \$ 2.70   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W MACHINE ID HWY9R      | \$ 95.75  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR COPY                | \$ 19.84  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | CNIN447006I0SH COVERAGE P | \$ 19.33  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - B/W COPIES   | \$ 6.10   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - CLR COPIES   | \$ 66.72  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITE COPIES  | \$ 25.64  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | ID# 7JP7P COMMEDD4555-B/W | \$ 22.45  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | ID# 7JP7P COMMEDD4555-B/W | \$ 53.71  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 241.54 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 3X6H7          | \$ 55.19  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W FR/MID#1195Q. S#CNGS4 | \$ 3.68   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | COLOR FR/MID#1195Q        | \$ 38.48  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HD ST CO/B&W 4555 MID#P9R | \$ 40.39  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | PORTABLE/B&W. MID#JRFRK.  | \$ 4.75   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | PORTABLE/COLOR MID#JRFRK. | \$ 40.78  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP/B&W MID#7J5FQ. S#CNGGS | \$ 3.24   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP/COLOR MID#7J5FQ. S#CNG | \$ 7.80   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK/B&W MID#1Q6YO. S#CNGS4 | \$ 6.40   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK/COLOR MID#1Q6YO. S#CNG | \$ 12.48  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W FR/MID#1195Q. S#CNGS4 | \$ 5.53   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR FR/MID#1195Q        | \$ 57.73  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | HD ST CO/B&W 4555 MID#P9R | \$ 60.58  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | PORTABLE/B&W. MID#JRFRK.  | \$ 7.13   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | PORTABLE/COLOR MID#JRFRK. | \$ 61.18  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP/B&W MID#7J5FQ. S#CNGGS | \$ 4.85   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP/COLOR MID#7J5FQ. S#CNG | \$ 11.70  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK/B&W MID#1Q6YO. S#CNGS4 | \$ 9.61   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK/COLOR MID#1Q6YO. S#CNG | \$ 18.72  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - BW COP | \$ 46.66  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - CLR CO | \$ 52.09  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHH  | \$ 195.31 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1EK2X - COUNSE | \$ 190.05 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1F8JA - CHOIR  | \$ 3.87   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 3RXKH - ROOM 1 | \$ 29.75  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 5REMF - PE OFF | \$ 4.20   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 6EJEE - CSHS T | \$ 2.96   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 789FF - SPED   | \$ 44.95  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 79FF - SPED    | \$ 31.80  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 7AM7M - SPEECH | \$ 12.87  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 837XJ - FORLAN | \$ 2.68   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 8632X - IT     | \$ 0.70   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 88K9R - DRAMA  | \$ 10.70  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID A3Y2W - CHEER  | \$ 0.86   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AQFJJ - ENGLIS | \$ 77.45  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AR2T2 - ROOM 1 | \$ 14.44  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINE A | \$ 87.20  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINEAR | \$ 47.23  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID EJ7ER - FORLAN | \$ 244.74 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID F0M68 - SS LAB | \$ 65.79  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUKMK - BAND O | \$ 10.25  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHHA | \$ 232.39 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QKAFF - MATH L | \$ 17.71  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA | \$ 42.84  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL | \$ 348.18 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1 | \$ 3.87   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFY - ROOM 11 | \$ 11.64  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES | \$ 5.13   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY      | \$ 250.46 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR | \$ 89.68  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR | \$ 218.52 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR | \$ 29.57  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE | \$ 5.31   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND | \$ 14.48  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A | \$ 29.21  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES   | \$ 56.73  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFHBOYS BW COPI | \$ 1.09   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMSFHGIRLS BW COP | \$ 0.22   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBOACH BW COPIE  | \$ 4.40   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINING BW COPIE | \$ 12.22  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINING CLR COPI | \$ 35.73  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHETICS BW COPIE | \$ 12.28  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI | \$ 6.99   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP | \$ 29.76  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPIES | \$ 88.36  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPE  | \$ 102.90 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSHS BW CO | \$ 1.41   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC | \$ 52.46  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS | \$ 334.70 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE  | \$ 381.55 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES  | \$ 122.53 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES   | \$ 481.83 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #FRQ86 ROOM 114 LEASE     | \$ 189.29 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #J867K, WORKROOM, LEASE   | \$ 354.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | SKWORKROOM - 8494F - BW C | \$ 501.93 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | SKWORKROOM - JU469 - BW C | \$ 103.82 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | SKWORKROOM - JU469 - CLR  | \$ 701.03 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | BASE LEASE CHARGE FOR MAC | \$ 495.47 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW                     | \$ 548.82 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 87WUW                     | \$ 142.38 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 4E9PW SOFTWARE CHARGE     | \$ 284.60 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 87WUW SOFTWARE CHARGE     | \$ 284.60 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-------------------------|------------------|--------|---------------------------|-----------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES                    | \$ 429.44 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE                     | \$ 284.60 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | TRTAP BW COPIES           | \$ 626.03 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | U2T46 BW COPIES           | \$ 424.83 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | TRTAP LEASE               | \$ 284.60 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | U2T46 LEASE               | \$ 284.60 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 1WTJ4 BW                  | \$ 191.20 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 4PJ4Q BW                  | \$ 384.10 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 1WTJ4 LEASE               | \$ 219.66 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 4PJ4Q LEASE               | \$ 325.76 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 2XP4Q, COPIES, WORKROOM B | \$ 332.46 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 4HKF9, COPIES, WORKROOM B | \$ 662.44 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 315.99 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 328.09 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83. COPIES, WORKROOM B | \$ 350.40 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 272.40 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 358.93 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMC07213 | \$ 230.54 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMU16185 | \$ 263.71 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMC07213 | \$ 227.53 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMU16185 | \$ 186.30 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 84.27  |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 503.24 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C  | #J5MWX BW CANON           | \$ 165.29   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269    | CANON LEASE J5MWX         | \$ 224.65   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID 7EU3Q - RM 103 | \$ 464.00   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID EYJYK - ENGLIS | \$ 1,021.82 |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID REYU5 - RM 104 | \$ 427.71   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T6P45 - RM 100 | \$ 146.04   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID 7EU3Q - RM 103 | \$ 572.01   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID EYJYK - ENGLIS | \$ 621.33   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID REYU5 - RM 104 | \$ 402.88   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004 | \$ 221.96   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL  | \$ 171.13   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA | \$ 327.04   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 2,974 CLR COPIES   | \$ 163.57   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 3,280 BW COPIES    | \$ 29.19    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 433884, BASE LEASE        | \$ 186.55   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000131033 | 6249.PI | MODEL HPLJP4015N MACHINE  | \$ 34.88    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 59.18    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y - BW COPIES         | \$ 31.25    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y - COLOR COPIES      | \$ 100.30   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | CLR COPIES                | \$ 319.40   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | HP PRINTER/COPIER INV CNI | \$ 96.44    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110010125033 | 6249.PI | HPOJXP476DW MACHINE T78   | \$ 14.00    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110010125033 | 6249.PI | MODEL HPOJXP476DW ID T7   | \$ 20.88    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A BW         | \$ 8.62     |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A COLOR      | \$ 248.50   |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW          | \$ 7.13     |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 COLOR       | \$ 0.76     |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 15.13    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW         | \$ 17.42    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B COLOR      | \$ 9.88     |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 17.30    |
| 11/19/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS                     | \$ 4.92     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000122038 | 6249.PI | F22F5 RM 2185 BW          | \$ 6.54       |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000122038 | 6249.PI | F22F5 RM 2185 COLOR       | \$ 113.83     |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 8.16       |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 8.00       |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 7.61       |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000122038 | 6249.PI | U49JF RM 1309 COLOR       | \$ 18.51      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 5E9AT COLOR               | \$ 92.03      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 643JP COLOR               | \$ 26.14      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 5.11       |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 7R5PP COLOR               | \$ 15.14      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 7R5PP RM 347 BW           | \$ 5.98       |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 9J7UY COLOR               | \$ 36.19      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 9J7UY RM 2213 BW          | \$ 20.38      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | CSHS                      | \$ 35.83      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | E2AHF COLOR               | \$ 14.50      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 7.95       |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | RU53R COLOR               | \$ 27.73      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 22.35      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | U5P9U COLOR               | \$ 164.15     |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | U5P9U RM 345 BW           | \$ 30.36      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | XRTRJ COLOR               | \$ 17.43      |
| 11/19/2015 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | XRTRJ RM 2126 BW          | \$ 12.37      |
| 11/19/2015 | J CODYS RESTAURANT LP          | 461641SL74899000 | 6499    | DELIVERY CHARGE           | \$ 25.00      |
| 11/19/2015 | J CODYS RESTAURANT LP          | 461641SL74899000 | 6499    | THANKSGIVING LUNCH FOR SO | \$ 1,178.75   |
| 11/19/2015 | JASONS DELI                    | 199611SS00311003 | 6499    | LUNCH FOR VETERANS DAY PA | \$ 179.75     |
| 11/19/2015 | JASONS DELI                    | 199611SS00311003 | 6499    | TIP                       | \$ 5.00       |
| 11/19/2015 | JASONS DELI                    | 19962300108990FR | 6499    | 11/11/15 VET DAY CERE     | \$ 237.82     |
| 11/19/2015 | JASONS DELI                    | 1996410070299081 | 6499    | 11/11/15 EX CMTE MTG      | \$ 110.00     |
| 11/19/2015 | JASONS DELI                    | 199613SC00399C03 | 6499    | STAFF DEVELOPMENT LUNCHEO | \$ 130.75     |
| 11/19/2015 | JASONS DELI                    | 199613SC00399C03 | 6499    | TIP                       | \$ 5.00       |
| 11/19/2015 | JASONS DELI                    | 199613EH00399003 | 6499    | STAFF DEVELOPMENT LUNCHEO | \$ 127.82     |
| 11/19/2015 | JD PALATINE LLC                | 1996410074399043 | 6299    | BACKGROUND SCREENING FOR  | \$ 245.10     |
| 11/19/2015 | JEANS RESTAURANT SUPPLY        | 1996110000322038 | 6397    | HANDSAW REPLACEMENT BLADE | \$ 8.76       |
| 11/19/2015 | JEANS RESTAURANT SUPPLY        | 1996110000322038 | 6397    | MEAT SAW MANUAL           | \$ 59.59      |
| 11/19/2015 | JEANS RESTAURANT SUPPLY        | 1996110000322038 | 6399    | BUTCHER PAPER             | \$ 65.24      |
| 11/19/2015 | JEANS RESTAURANT SUPPLY        | 1996110000322038 | 6399    | KEVLAR SLEEVE             | \$ 73.20      |
| 11/19/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629    | CENTER FOR ALTERNATIVE LE | \$ 592,571.59 |
| 11/19/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629    | CONSTRUCTION OF NEW PURCH | \$ 181,856.05 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|------|---------------------------|--------------|
| 11/19/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM041990A8 | 6629 | RENOVATIONS AT CSMS - CON | \$ 25,280.93 |
| 11/19/2015 | SITEONE LANDSCAPE SUPPLY       | 1996510092699066 | 6319 | IRRAGTION BOX LIDS        | \$ 88.96     |
| 11/19/2015 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | COND. FAN MOTOR FOR LIBRA | \$ 76.29     |
| 11/19/2015 | KAYCE MOORE JONES              | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 93.90     |
| 11/19/2015 | JW PEPPER AND SON INC          | 19961100201110OW | 6399 | THE 12 MUSICAL DAYS OF CH | \$ 46.00     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | A FESTIVE                 | \$ 37.00     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | ALLELUIA                  | \$ 45.00     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | CHOIR MIS SUPPLIES        | \$ 30.00     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | HELLO GIRLS               | \$ 29.25     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | MADRIGAL                  | \$ 36.00     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | PLAISIR                   | \$ 52.50     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | RONDELAY                  | \$ 39.00     |
| 11/19/2015 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | SHIPPING & HANDELING      | \$ 19.99     |
| 11/19/2015 | MATTHEW KANE                   | 461611S510211000 | 6299 | BEE SHOW ON 11/23         | \$ 85.00     |
| 11/19/2015 | MATTHEW KANE                   | 461611S510211000 | 6299 | MILEAGE TO & FROM CONROE  | \$ 36.85     |
| 11/19/2015 | KD TIMMONS INC                 | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND LUBE | \$ 33.90     |
| 11/19/2015 | KOLACHE ROLFS LLC              | 4616230004199000 | 6499 | FOOD FOR VETERAN'S DAY RE | \$ 142.98    |
| 11/19/2015 | KONE INC                       | 1996510092599065 | 6299 | MAINT COVERAGE FOR ELEVAT | \$ 2,502.15  |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000122038 | 6399 | #409 CTAMCHS FOODSUP POE  | \$ 221.79    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000122038 | 6399 | #409 CTAMHS FOOD SUP POE  | \$ 258.85    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000122038 | 6399 | #4409 CTAMCHS FOODSUP POE | \$ 4.73      |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 19961100201110OW | 6399 | #045 OW FOODSUP KENNEDY   | \$ 99.06     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996330088123031 | 6399 | #482 SPED SUP HALLING     | \$ 75.55     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996410070199080 | 6499 | #508 SUPT.OFC FOOD HORN   | \$ 142.67    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996410070299081 | 6499 | #029 SUP. SNACKS HORN     | \$ 12.67     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996610081299023 | 6399 | #466 HSTCO SUP DILLON     | \$ 16.55     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 1996610081299023 | 6499 | #466 HSTCO FOOD DILLON    | \$ 18.88     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056117610424000 | 6399 | #052 HSTSV SUP BISHOP     | \$ 38.27     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056117610424000 | 6499 | #052 HSTSV FOOD BISHOP    | \$ 49.07     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056117710924000 | 6499 | #441 HSTCV FOOD HAMILTON  | \$ 37.16     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056117910124000 | 6399 | #037 HSTSK SUP JENKINS    | \$ 11.25     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056117910124000 | 6499 | #037 HSTSK FOOD JENKINS   | \$ 48.39     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056117910824000 | 6399 | #490 HSTFR CRAFTSUP MASON | \$ 25.05     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056117910824000 | 6499 | #490 HSTFR FOOD MASON     | \$ 28.24     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056130F101240EH | 6499 | #474 EHS FOOD TUCKER      | \$ 78.73     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056327810135000 | 6399 | #011HSTCH CRAFTSUP IBARRA | \$ 49.08     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2056327810135000 | 6499 | #011 HSTCH FOOD IBARRA    | \$ 47.81     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER  | 2406350000199000 | 6341 | BKRY ROLLS                | \$ 13.16     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341    | CONSOL CATERING           | \$ 48.43    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350010199000 | 6341    | AMY'S BUNS                | \$ 56.96    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350010899000 | 6341    | COKES, ALCOHOL SWABS, YOG | \$ 27.29    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350010999000 | 6341    | BUNS                      | \$ 31.59    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350011099000 | 6341    | SILK ALMOND MILK          | \$ 50.92    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350020199000 | 6341    | BUNS                      | \$ 3.99     |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350020299000 | 6341    | BREAD                     | \$ 20.93    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350020299000 | 6341    | COKES, ALCOHOL SWABS, YOG | \$ 12.98    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350020299000 | 6341    | CONSOL CATERING           | \$ 22.47    |
| 11/19/2015 | KROGER SOUTHWEST KMA CUSTOMER     | 240635VS93299000 | 6343    | COKES, ALCOHOL SWABS, YOG | \$ 9.00     |
| 11/19/2015 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6248    | REPAIR LABOR BUS 161 RNR  | \$ 1,058.54 |
| 11/19/2015 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319    | BUS PARTS AND SUPPLIES    | \$ 240.20   |
| 11/19/2015 | L & W SUPPLY                      | 1996510092599065 | 6319    | CEILING TILES FOR CSMS    | \$ 191.82   |
| 11/19/2015 | L & W SUPPLY                      | 1996510092599065 | 6319    | CEILING TILES             | \$ 27.56    |
| 11/19/2015 | LABORATORY CORPORATION OF AMERICA | 461633S800199000 | 6299    | LAB FEES FOR DRUG TESTING | \$ 931.60   |
| 11/19/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK11011032 | 6399    | #LA949 HARDWOOD EASEL LAK | \$ 151.05   |
| 11/19/2015 | LAKESHORE LEARNING MATERIALS      | 199611PK11011032 | 6399    | #TA9 NEWSPRINT EASEL PAPE | \$ 31.35    |
| 11/19/2015 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399    | INK PADS SET, GIANT WASHA | \$ 26.59    |
| 11/19/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010124000 | 6399    | COUNTING IS A SNAP FOR TE | \$ 16.26    |
| 11/19/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010124000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 8.18     |
| 11/19/2015 | LAKESHORE LEARNING MATERIALS      | 2116110010124000 | 6399    | WEDGITS FOR KINDERGARTEN  | \$ 32.54    |
| 11/19/2015 | LAMAR CONSOLIDATED ISD            | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-JVBOYS TEAM | \$ 150.00   |
| 11/19/2015 | LAMAR CONSOLIDATED ISD            | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-VBOYS TEAM- | \$ 200.00   |
| 11/19/2015 | LAMAR CONSOLIDATED ISD            | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-VGIRLS TEAM | \$ 200.00   |
| 11/19/2015 | LANE EQUIPMENT COMPANY            | 2406350000199000 | 6319    | 2 TUNE UP KITS            | \$ 20.39    |
| 11/19/2015 | LANE EQUIPMENT COMPANY            | 2406350000399000 | 6319    | 2 TUNE UP KITS            | \$ 20.40    |
| 11/19/2015 | LAWSON PRODUCTS INC               | 1996340092299062 | 6319    | BUS AND SHOP SUPPLIES     | \$ 43.30    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | AGUALUNA (LV39339)        | \$ 9.60     |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | AL FINAL DE LA NOCHE (PV3 | \$ 10.40    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | ALTO SECRETO (NG37468)    | \$ 8.80     |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | AVENTURAS DE UN NINO DE L | \$ 10.40    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | CON TODO (LC38728) -HARDC | \$ 13.60    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | DE AVENTURAS (GS38691)    | \$ 11.20    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | EL RIO QUE NOS DIVIDE (EV | \$ 10.40    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 15.65    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | FERNANDO ALONSO AUTHOR ST | \$ 44.00    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | HUIDA AL CANADA (NG36394) | \$ 11.20    |
| 11/19/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329    | LAZARILLO DE TORMES (GS35 | \$ 14.40    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | LECTORUM PUBLICATIONS INC | 4616110020111000 | 6329 | SI SOMOS LATINOS (SN39938 | \$ 14.95    |
| 11/19/2015 | LARA LEWIS                | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 28.92    |
| 11/19/2015 | LIFEGUARD STORE INC       | 199636NA00191AAA | 6399 | 100AB RESCUE TUBE COLOR:  | \$ 97.50    |
| 11/19/2015 | LIFEGUARD STORE INC       | 199636NA00191AAA | 6399 | 128 STANDARD POCKET MASK  | \$ 17.85    |
| 11/19/2015 | LIFEGUARD STORE INC       | 199636NA00191AAA | 6399 | 486 OXYGEN UNIT BAG       | \$ 82.00    |
| 11/19/2015 | LIFEGUARD STORE INC       | 199636NA00191AAA | 6399 | NATATORIUM GENERAL SUPPLI | \$ 18.75    |
| 11/19/2015 | LIFEGUARD STORE INC       | 199636NA00191AAA | 6399 | SHIPPING                  | \$ 23.00    |
| 11/19/2015 | LISLE VIOLIN SHOP         | 199611OR00111001 | 6399 | ORCHESTRA SUPPLIES FOR 20 | \$ 186.50   |
| 11/19/2015 | LISLE VIOLIN SHOP         | 199611OR04111041 | 6249 | ORCHESTRA INSTRUMENT REPA | \$ 45.00    |
| 11/19/2015 | LIVEWIRE PRODUCTIONS INC  | 4616360004199000 | 6499 | REQUIRED RETAINER DUE     | \$ 175.00   |
| 11/19/2015 | LONE STAR LEARNING        | 4616110010711000 | 6399 | DTX4 TEKSAS TARGET PRACTI | \$ 64.99    |
| 11/19/2015 | LONE STAR PERCUSSION      | 199611BD04111041 | 6399 | SHIPPING                  | \$ 23.58    |
| 11/19/2015 | LONE STAR PERCUSSION      | 199611BD04111041 | 6399 | YAMAHA SS745A CONCERT HEI | \$ 99.35    |
| 11/19/2015 | LONE STAR PERCUSSION      | 199611BD04111041 | 6399 | ZILDJIAN P0900 - CYMBAL F | \$ 7.95     |
| 11/19/2015 | LONGHORN BUS SALES LLC    | 1996340092299062 | 6319 | QUEST ANGEL TRAX SYSTEMS  | \$ 8,455.00 |
| 11/19/2015 | ELIZABETH LYONS           | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 50.37    |
| 11/19/2015 | M & A TECHNOLOGY INC      | 199641DW74399043 | 6399 | FARGO UMCK0K CARTRIDGE 20 | \$ 173.25   |
| 11/19/2015 | MAGNOLIA WEST HIGH SCHOOL | 199636GG00391AAA | 6412 | QQ                        | \$ 228.00   |
| 11/19/2015 | CHASE MANN                | 199636BB00191AAA | 6411 | M ADV HOU/STLOUIS         | \$ 109.25   |
| 11/19/2015 | DANIEL MARSHALL           | 199636CT00191AAA | 6411 | M ADV MRBLFALLS TTCA      | \$ 171.81   |
| 11/19/2015 | MATERA PAPER COMPANY INC  | 1996             | 1311 | LARGE NITRILE MULTIPURPOS | \$ 487.00   |
| 11/19/2015 | MEDCO SUPPLY INC          | 69138100001990A3 | 6397 | CLINTON TABLE (WARM GRAY) | \$ 1,800.69 |
| 11/19/2015 | METRO CONTAINER LLC       | 691381CN748990A9 | 6397 | PURCHASE & DELIVERY OF TW | \$ 4,250.00 |
| 11/19/2015 | RANDY MEYER               | 199636BF00391APS | 6216 | CS VS HUTTO               | \$ 90.00    |
| 11/19/2015 | RANDY MEYER               | 199636BF00391APS | 6216 | CS VS HUTTO MEAL          | \$ 30.00    |
| 11/19/2015 | RANDY MEYER               | 199636BF00391APS | 6216 | CS VS HUTTO TVL           | \$ 86.25    |
| 11/19/2015 | JON MIES                  | 199636GH00391APS | 6216 | CS VS TEMPLE              | \$ 55.00    |
| 11/19/2015 | JON MIES                  | 199636GH00391APS | 6216 | CS VS TEMPLE TVL          | \$ 15.00    |
| 11/19/2015 | MOD U SERVE               | 2406350020299000 | 6319 | ESTIMATED SHIPPING/HANDLI | \$ 22.55    |
| 11/19/2015 | MOD U SERVE               | 2406350020299000 | 6319 | LID FOR MILK COOLER       | \$ 287.98   |
| 11/19/2015 | MONOGRAMS & MORE          | 199636BF04191AAA | 6399 | LETTERING ON SHIRTS AND S | \$ 1,089.00 |
| 11/19/2015 | MONOGRAMS & MORE          | 461636OR04299000 | 6343 | K500 PA SILK TCH 65/35 SP | \$ 1,136.40 |
| 11/19/2015 | MONOGRAMS & MORE          | 461636OR04299000 | 6343 | Y500 PA YOUTH SILK TCH 65 | \$ 162.34   |
| 11/19/2015 | MONOGRAMS & MORE          | 461636S100199000 | 6343 | SCHOOL SHIRTS CONT        | \$ 15.00    |
| 11/19/2015 | MONOGRAMS & MORE          | 461636S100199000 | 6343 | SCHOOL STORE SHIRTS, ITEM | \$ 338.00   |
| 11/19/2015 | MONOGRAMS & MORE          | 461636S100199000 | 6343 | SET UP FEES               | \$ 25.00    |
| 11/19/2015 | MONOGRAMS & MORE          | 1996360000191AAA | 6399 | ADIDAS POLO MAROON        | \$ 68.00    |
| 11/19/2015 | MONOGRAMS & MORE          | 1996360000191AAA | 6399 | ADIDAS SPEED TRAINER SHOE | \$ 56.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description    | Amount      |
|------------|-------------------------------------|------------------|---------|----------------------------|-------------|
| 11/19/2015 | MONOGRAMS & MORE                    | 19961100110110GP | 6399    | PLEASE FAX PO ALONG WITH   | \$ 390.00   |
| 11/19/2015 | MONOGRAMS & MORE                    | 1996230000226002 | 6399    | SETUP CHARGE               | \$ 20.00    |
| 11/19/2015 | MONOGRAMS & MORE                    | 1996230000226002 | 6399    | SHIPPING                   | \$ 25.00    |
| 11/19/2015 | MONOGRAMS & MORE                    | 1996230000226002 | 6399    | TABLE COVER, 8' FITTED TA  | \$ 439.96   |
| 11/19/2015 | MOORE SUPPLY COMPANY                | 1996510092599065 | 6319    | PLUMBING SHOP STOCK - D.W  | \$ 135.16   |
| 11/19/2015 | ROLAND E MORGAN                     | 199636BF00391APS | 6216    | CS VS HUTTO                | \$ 90.00    |
| 11/19/2015 | ROLAND E MORGAN                     | 199636BF00391APS | 6216    | CS VS HUTTO MEAL           | \$ 30.00    |
| 11/19/2015 | ROLAND E MORGAN                     | 199636BF00391APS | 6216    | CS VS HUTTO RIDER FEE      | \$ 10.00    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6248    | LABOR INSTALLATION         | \$ 300.00   |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 01-026B82760 BLUE LIGHT S  | \$ 631.36   |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 01026B827610 AMBER LIGHT   | \$ 315.68   |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 1195 BULBS INV 48749       | \$ 37.90    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 13005 SIMPLE GREEN INV 49  | \$ 45.90    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 25-060650 BELT INV 410020  | \$ 100.68   |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 60-016 W BLADE INV 456588  | \$ 7.99     |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 60-022 W BLADE             | \$ 8.79     |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 60-024 WIPER BLADES INV 4  | \$ 10.39    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 655-1399 SCREW KIT INV 42  | \$ 5.26     |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 65740A FUEL SYSTEM CLEANER | \$ 55.96    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 665-1399 SCREW KIT INV 29  | \$ 2.63     |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 6870 AIT FILTER INV 39143  | \$ 110.48   |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 7651144 THREADLOCKER INV4  | \$ 47.48    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | FILTERS INV 451146 (-\$243 | \$ 17.08    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | NP-22 W BLADES INV 39152   | \$ 17.56    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | SHOP AND SCHOOL BUS PARTS  | \$ 10.35    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | SHOP SUPPLIES              | \$ 8.00     |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | SX2AAAA LIBERTY SIX LIGHT  | \$ 1,999.99 |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | ZX-3030 30LB FREON INV 27  | \$ 294.30   |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | PARTS FOR CN-1             | \$ 337.32   |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996510092699066 | 6319    | OIL FOR GROUNDS EQUIPMENT  | \$ 31.92    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996510092699066 | 6319    | MOWER BATTERY              | \$ 48.26    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | MECH SHOP STOCK            | \$ 47.42    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | THREAD REPAIR KIT          | \$ 45.17    |
| 11/19/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | PARTS FOR T-27             | \$ 84.52    |
| 11/19/2015 | NATIONAL FIRE PROTECTION ASSOCIATIO | 1996510092599065 | 6319    | MEMBERSHIP AND CODE HANDB  | \$ 361.93   |
| 11/19/2015 | NAVASOTA ISD                        | 199636BH04291AAA | 6412.FI | ENTRY-AMCMS-B-BASKETBALL   | \$ 250.00   |
| 11/19/2015 | NAVASOTA ISD                        | 199636BH04291AAA | 6412.FI | ENTRY-AMCMS-B-BASKETBALL-  | \$ 250.00   |
| 11/19/2015 | DENISE NEAL                         | 199636GV00191APS | 6216    | WESTLK/OAKRG               | \$ 35.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | DENISE NEAL                  | 199636GV00191APS | 6216    | WESTLK/OAKRG MEAL         | \$ 30.00    |
| 11/19/2015 | ROY S NEER                   | 199636BF00391APS | 6216    | CS VS HUTTO               | \$ 90.00    |
| 11/19/2015 | ROY S NEER                   | 199636BF00391APS | 6216    | CS VS HUTTO MEAL          | \$ 30.00    |
| 11/19/2015 | ROY S NEER                   | 199636BF00391APS | 6216    | CS VS HUTTO TVL           | \$ 62.10    |
| 11/19/2015 | NOETIC LEARNING              | 2116110010224000 | 6399    | CHALLENGE MATH ONLINE MEM | \$ 300.00   |
| 11/19/2015 | NOETIC LEARNING              | 2116110010224000 | 6399    | NLMC REGISTRATION         | \$ 68.00    |
| 11/19/2015 | KENNETH NUNN                 | 199636BF00391APS | 6216    | TARK/LORENA               | \$ 85.00    |
| 11/19/2015 | KENNETH NUNN                 | 199636BF00391APS | 6216    | TARK/LORENA TVL           | \$ 15.00    |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350000199000 | 6341    | NOVEMBER INVOICES         | \$ 2,647.61 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350000399000 | 6341    | NOVEMBER INVOICES         | \$ 1,693.46 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350004199000 | 6341    | NOVEMBER INVOICES         | \$ 1,109.08 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350004299000 | 6341    | NOVEMBER INVOICES         | \$ 1,357.61 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350010199000 | 6341    | NOVEMBER INVOICES         | \$ 1,548.72 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350010299000 | 6341    | NOVEMBER INVOICES         | \$ 2,029.36 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350010499000 | 6341    | NOVEMBER INVOICES         | \$ 1,497.55 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350010599000 | 6341    | NOVEMBER INVOICES         | \$ 1,187.98 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350010799000 | 6341    | NOVEMBER INVOICES         | \$ 839.75   |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350010899000 | 6341    | NOVEMBER INVOICES         | \$ 811.79   |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350010999000 | 6341    | NOVEMBER INVOICES         | \$ 1,427.59 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350011099000 | 6341    | NOVEMBER INVOICES         | \$ 1,371.60 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350011199000 | 6341    | NOVEMBER INVOICES         | \$ 962.91   |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350020199000 | 6341    | NOVEMBER INVOICES         | \$ 1,791.44 |
| 11/19/2015 | OAK FARMS DAIRY              | 2406350020299000 | 6341    | NOVEMBER INVOICES         | \$ 1,091.74 |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399    | KK SUPP SERICANO          | \$ 30.78    |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 2116110010224000 | 6399    | P5TB-56D IRIS STACK & PUL | \$ 48.04    |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 19961100111110SC | 6399    | RECHARGEABLE BATTERIES FO | \$ 12.22    |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 199611SS00111001 | 6397    | OFFICE CHAIR              | \$ 143.99   |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 199611SS00111001 | 6399    | CLOCK, LAMINATING POUCHES | \$ 279.59   |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | AVERY- INDEX MAKER CLEAR  | \$ 77.49    |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6399    | OFFICE MAX- HEAVY DUTY WH | \$ 231.04   |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 1996310000199001 | 6399    | MOUSE PAD, POST IT FLAGS, | \$ 61.51    |
| 11/19/2015 | OFFICE MAX NORTH AMERICA INC | 199611EH00111001 | 6399    | POSTIT EASEL PADS AND RUB | \$ 116.18   |
| 11/19/2015 | OLD REPUBLIC SURETY COMPANY  | 1996410074899048 | 6429    | BOND NUMBER LP02072499, K | \$ 500.00   |
| 11/19/2015 | ONALASKA ISD                 | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-JV-TOURNAME | \$ 175.00   |
| 11/19/2015 | ONALASKA ISD                 | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-JV-TOURNAME | \$ (175.00) |
| 11/19/2015 | MARK A PANTEL                | 1996510092399063 | 6411    | M ADV LOSTPINES IMCAT     | \$ 99.68    |
| 11/19/2015 | DEBRA E PARKS                | 1996410074499044 | 6411    | F REIMB ALLEN TASBO       | \$ 26.85    |
| 11/19/2015 | DEBRA E PARKS                | 1996410074499044 | 6411    | M REMIB ALLEN TASBO       | \$ 230.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|---------|---------------------------|---------------|
| 11/19/2015 | CATHERINE PARSI                    | 1996110000322038 | 6412    | AIRPORT PARKING 10/20     | \$ 6.36       |
| 11/19/2015 | CATHERINE PARSI                    | 1996110000322038 | 6412    | HEB FUEL 10/20            | \$ 46.71      |
| 11/19/2015 | CATHERINE PARSI                    | 1996110000322038 | 6412    | RATTLERS FUEL 10/20       | \$ 38.97      |
| 11/19/2015 | MARK PAWLAK                        | 199636BF00391APS | 6216    | TARK/LORENA               | \$ 85.00      |
| 11/19/2015 | MARK PAWLAK                        | 199636BF00391APS | 6216    | TARK/LORENA TVL           | \$ 15.00      |
| 11/19/2015 | ALAN PEACOCK                       | 199636BF00391APS | 6216    | TARK/LORENA               | \$ 85.00      |
| 11/19/2015 | ALAN PEACOCK                       | 199636BF00391APS | 6216    | TARK/LORENA TVL           | \$ 51.84      |
| 11/19/2015 | PEARSON ASSESSMENTS                | 1996330088123031 | 6399    | BOT-2 COMPLETE FORM EXAMI | \$ 88.15      |
| 11/19/2015 | PEARSON ASSESSMENTS                | 1996330088123031 | 6399    | SHIPPING                  | \$ 10.00      |
| 11/19/2015 | PENDER'S MUSIC COMPANY             | 4106110099911063 | 6321    | SONGS FOR SIGHT SINGING H | \$ 23.28      |
| 11/19/2015 | PETCO ANIMAL SUPPLIES STORES INC   | 1996110000122038 | 6399    | SUPPLIES FOR AG/VET MED C | \$ 22.69      |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319    | HALCO PINS                | \$ 6.42       |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319    | MOUSE TRAPS               | \$ 2.18       |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319    | PICTURE BRACKETS          | \$ 3.28       |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319    | PLIER HANDLES             | \$ 7.88       |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319    | ROPE FOR FLAGPOLE         | \$ 15.57      |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319    | SUPPLIES                  | \$ 4.27       |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6499    | INSPECTION STICKERS       | \$ 37.50      |
| 11/19/2015 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6499    | SYMPATHYCARDS             | \$ 16.77      |
| 11/19/2015 | PETTY CASH-ATHLETICS               | 1996             | 1103.BI | 11/27 PLAYOFF CHANGE      | \$ 2,800.00   |
| 11/19/2015 | PETTY CASH-ATHLETICS               | 1996             | 1103.BI | 11/27 PLAYOFF CHANGE      | \$ (2,800.00) |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 199611MT202110CG | 6399    | ZIPLOCK BAGS              | \$ 2.59       |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 199611S1202110CG | 6399    | DUCT TAPE                 | \$ 38.88      |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 199611SC202110CG | 6399    | GLO STICKS                | \$ 23.96      |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 199611SC202110CG | 6399    | SOAP/FOOD COLOR           | \$ 5.48       |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 199611SS202110CG | 6399    | YARN                      | \$ 13.10      |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 19962300202990CG | 6399    | CARD                      | \$ 4.49       |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 19962300202990CG | 6399    | POSTAGE                   | \$ 14.74      |
| 11/19/2015 | PETTY CASH-CYPRESS GROVE           | 19962300202990CG | 6499    | CANDY                     | \$ 35.87      |
| 11/19/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110ET | 6399    | SUBSCRIPTION              | \$ 39.00      |
| 11/19/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | BLOWPOPS REACH SUPPY      | \$ 26.58      |
| 11/19/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | BLOWPOPS/REACH SUPPLY     | \$ 10.42      |
| 11/19/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | STAMPS                    | \$ 29.40      |
| 11/19/2015 | PETTY CASH-GREENS PRAIRIE          | 1996110011024033 | 6399    | SUPPLIES/LIT LIB          | \$ 34.00      |
| 11/19/2015 | PETTY CASH-GREENS PRAIRIE          | 19962300110990GP | 6399    | SONIC FOR WORKSHOP        | \$ 13.20      |
| 11/19/2015 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399    | BOXES/MATH DAY            | \$ 5.98       |
| 11/19/2015 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399    | FEELBETTER PANTHERS       | \$ 58.90      |
| 11/19/2015 | PITNEY BOWES RESERVE ACCOUNT       | 1996             | 1315    | 1366582 METER             | \$ 4,000.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (407.96) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (399.22) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (206.89) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (215.64) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (134.04) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (145.70) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (131.13) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (136.96) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (125.30) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (136.96) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (122.39) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (145.70) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (142.79) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (241.86) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ (221.46) |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 407.96   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 399.22   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 206.89   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 215.64   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 134.04   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 145.70   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 131.13   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 136.96   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 125.30   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 136.96   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 122.39   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 145.70   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 142.79   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 241.86   |
| 11/19/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020299000 | 6342 | 59 NON VENT COLD BAG, 5.2 | \$ 221.46   |
| 11/19/2015 | PRAXAIR DISTRIBUTION INC            | 1996510092599065 | 6319 | CYLINDER REFILLS          | \$ 50.92    |
| 11/19/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS -NATATORIU | \$ 523.00   |
| 11/19/2015 | PATRICIA PULNIK                     | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 7.59     |
| 11/19/2015 | R & R PRODUCTS INC                  | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 318.52   |
| 11/19/2015 | REALLY GOOD STUFF INC               | 19961100102110CH | 6399 | 117229 EZC READER-BLUE    | \$ 6.99     |
| 11/19/2015 | REALLY GOOD STUFF INC               | 19961100102110CH | 6399 | 130594 PENCIL GRIPS       | \$ 22.08    |
| 11/19/2015 | REALLY GOOD STUFF INC               | 19961100102110CH | 6399 | 144097 EZC READER-YELLOW  | \$ 6.99     |
| 11/19/2015 | REALLY GOOD STUFF INC               | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | REALLY GOOD STUFF INC              | 19961100111110SC | 6399 | ITEM# 160065BK-CLASSROOM  | \$ 83.76    |
| 11/19/2015 | REALLY GOOD STUFF INC              | 19961100111110SC | 6399 | SHIPPING                  | \$ 10.95    |
| 11/19/2015 | REALLY GOOD STUFF INC              | 19961100111110SC | 6399 | ITEM# 160065BK-CLASSROOM  | \$ (83.76)  |
| 11/19/2015 | REALLY GOOD STUFF INC              | 19961100111110SC | 6399 | SHIPPING                  | \$ (10.95)  |
| 11/19/2015 | REDTAIL EQUIPMENT RENTAL LLC       | 1996110000122038 | 6269 | AIR COMPRESSOR RENTAL FOR | \$ 84.50    |
| 11/19/2015 | ERNEST W REED                      | 199636CC00391APS | 6411 | M REIMB ROUND ROCK        | \$ 113.95   |
| 11/19/2015 | ERNEST W REED                      | 199636GV00391APS | 6411 | M REIMB ANDERSON, TX      | \$ 51.75    |
| 11/19/2015 | ERNEST W REED                      | 199636GV00391APS | 6411 | M REIMB WALLER            | \$ 58.65    |
| 11/19/2015 | REGION IV EDUCATED SOLUTIONS       | 2246110099923000 | 6239 | BRILLE TRANSCRIPTION, AL  | \$ 1,669.13 |
| 11/19/2015 | EDUCATION SERVICE CENTER REGION VI | 1996210081199021 | 6239 | 2015 - 2016 BILINGUAL/ESL | \$ 6,000.00 |
| 11/19/2015 | RELYANT DS WATERS OF AMERICA INC   | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 74.40    |
| 11/19/2015 | KIMBERLY RIORDAN                   | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 68.54    |
| 11/19/2015 | ROCKDALE ISD                       | 199636GV00391APS | 6499 | CS/MANOR PLYOFF 11/3      | \$ 397.65   |
| 11/19/2015 | COURTNEY ROLETT                    | 1996340092299062 | 6219 | MODIFY DRIVERS LISCENSE   | \$ 41.00    |
| 11/19/2015 | LORI ROSS                          | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 25.30    |
| 11/19/2015 | SAAVSUS, INC.                      | 199661PK81199032 | 6399 | EST SHIPPING              | \$ 10.00    |
| 11/19/2015 | SAAVSUS, INC.                      | 199661PK81199032 | 6399 | REACHABLES FAMILY GOAL SE | \$ 59.00    |
| 11/19/2015 | SAM HOUSTON MUSEUM                 | 461611S510211000 | 6412 | WORK & PLAY FIELD LESSON  | \$ 760.00   |
| 11/19/2015 | SAM'S CLUB DIRECT                  | 1996210081199021 | 6499 | RUNNIN PO FOR MEETING REF | \$ 83.32    |
| 11/19/2015 | SAMUEL FRENCH INC                  | 199636CH00199C01 | 6399 | MUSICAL MATERAILS DEPOSIT | \$ 600.00   |
| 11/19/2015 | SAMUEL FRENCH INC                  | 199636CH00199C01 | 6399 | PERFORMANCE FEE FOR THE P | \$ 2,940.00 |
| 11/19/2015 | SAMUEL FRENCH INC                  | 199636CH00199C01 | 6399 | RENTAL FEE FOR GREASE     | \$ 700.00   |
| 11/19/2015 | SAMUEL FRENCH INC                  | 199636CH00199C01 | 6399 | SHIPPING FEES FOR PRODUCT | \$ 250.00   |
| 11/19/2015 | DARRELL SCHMIDT                    | 199636BF00391APS | 6216 | TARK/LORENA               | \$ 85.00    |
| 11/19/2015 | DARRELL SCHMIDT                    | 199636BF00391APS | 6216 | TARK/LORENA TVL           | \$ 34.56    |
| 11/19/2015 | SCHOLASTIC BOOK FAIRS - 10         | 2406350010599000 | 6399 | BOOK PROMOTION            | \$ 67.88    |
| 11/19/2015 | SCHOLASTIC BOOK FAIRS - 10         | 4616120010899000 | 6329 | FALL BOOKFAIR - INVOICE # | \$ 3,785.03 |
| 11/19/2015 | SCHOLASTIC BOOK FAIRS - 10         | 4616120010599000 | 6329 | PAYMENT FOR FALL BOOKFAIR | \$ 2,890.67 |
| 11/19/2015 | SCHOLASTIC BOOKS                   | 461611S181211000 | 6329 | ESTIMATED SHIPPING & HAND | \$ 2.15     |
| 11/19/2015 | SCHOLASTIC BOOKS                   | 461611S181211000 | 6329 | ITEM#NTS134869 OWN (SPANI | \$ 23.84    |
| 11/19/2015 | SCHOLASTIC TEACHING RESOURCES      | 1996110010524033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.12     |
| 11/19/2015 | SCHOLASTIC TEACHING RESOURCES      | 1996110010524033 | 6399 | GRAMMAR TALES             | \$ 29.99    |
| 11/19/2015 | SCHOLASTIC TEACHING RESOURCES      | 1996110010524033 | 6399 | NEXT STEP IN GUIDED READI | \$ 21.74    |
| 11/19/2015 | SCHOLASTIC TEACHING RESOURCES      | 1996110010524033 | 6399 | PARTS OF SPEECH TALES     | \$ 24.74    |
| 11/19/2015 | SCHOLASTIC TEACHING RESOURCES      | 1996110010524033 | 6399 | PUNCTUATION TALES         | \$ 24.74    |
| 11/19/2015 | SCHOOL HEALTH CORPORATION          | 199636NA00191AAA | 6399 | 54008 - LAERDAL RESUSCITA | \$ 274.54   |
| 11/19/2015 | SCHOOL HEALTH CORPORATION          | 199636NA00191AAA | 6399 | SHIPPING & HANDLING       | \$ 10.98    |
| 11/19/2015 | SCHOOL HEALTH CORPORATION          | 19963300108990FR | 6399 | 12880 - HAND WASHING ABC  | \$ 16.18    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 27540 - NON-STERILE GUAZE | \$ 27.90  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 28415 - COHESIVE WRAP BAN | \$ 10.64  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 30026 - COTTON BALLS      | \$ 8.16   |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 32073 - FABRIC BANDAIDS - | \$ 33.80  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 32076 - FABRIC BANDAIDS - | \$ 41.11  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 32248 - FINGER TIP BANDAI | \$ 9.64   |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 34011 - HYDROGEN PEROXIDE | \$ 0.77   |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 43106 - AQUAPHOR- 1.75 OZ | \$ 6.54   |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 44462 - THROAT DROPS      | \$ 12.84  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 49239 - GERMICIDAL WIPES  | \$ 117.50 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 54119 - ADULT ELECTRODE A | \$ 45.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 54120 - PEDIATRIC ELECTRO | \$ 101.00 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330004299048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95   |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330004299048 | 6399 | ITEM # 54119 ADULT ELECTR | \$ 91.90  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010299048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010299048 | 6399 | ITEM # 54295 ADULT AND PE | \$ 177.09 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010999048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010999048 | 6399 | ITEM # 54295 ADULT AND PE | \$ 177.09 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010899048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010899048 | 6399 | ITEM # 54295 ADULT AND PE | \$ 177.09 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330011099048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330011099048 | 6399 | ITEM # 54295 ADULT AND PE | \$ 177.09 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010199048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330010199048 | 6399 | ITEM # 54295 ADULT AND PE | \$ 177.09 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330020299048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330020299048 | 6399 | ITEM # 54295 ADULT AND PE | \$ 177.09 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 7146610089599000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.95  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 7146610089599000 | 6399 | ITEM # 55046 (36 SHIRLDS  | \$ 119.50 |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996230004299042 | 6399 | 42080 FIRST AID TO GO     | \$ 16.50  |
| 11/19/2015 | SCHOOL HEALTH CORPORATION | 1996330004299042 | 6399 | 27532 SCHOOL HEALTH STERI | \$ 44.56  |
| 11/19/2015 | SCHOOL NURSE SUPPLY INC   | 19961100110110GP | 6399 | 12411 FILAC 3000 THERMO   | \$ 185.07 |
| 11/19/2015 | SCHOOL NURSE SUPPLY INC   | 19963300110990GP | 6399 | 15510 FLEXICON ELASTIC G  | \$ 6.03   |
| 11/19/2015 | SCHOOL NURSE SUPPLY INC   | 19963300110990GP | 6399 | 60049 COVERLET SPTRIPS 1  | \$ 52.08  |
| 11/19/2015 | SCHOOL NURSE SUPPLY INC   | 19963300110990GP | 6399 | PLEASE FAX ORDER AND QUOT | \$ 8.30   |
| 11/19/2015 | SCHOOL SPECIALTY INC      | 19961100110110ET | 6396 | ONLINE SUPPLY ORDER       | \$ 657.75 |
| 11/19/2015 | SCHOOL SPECIALTY INC      | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.95   |
| 11/19/2015 | SCHOOL SPECIALTY INC      | 19961100201110OW | 6399 | FLAG POLE HOLDER (1285254 | \$ 29.20  |
| 11/19/2015 | SCHOOL SPECIALTY INC      | 1996110004211042 | 6399 | 079674 MARKER SHARPIE ASS | \$ 479.40 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 11/19/2015 | SCHOOL SPECIALTY INC         | 1996110004211042 | 6399 | 1093447 TAPE D1 PERM 1/2" | \$ 50.16  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 006180 TISSUE SPECTRA 20X | \$ 47.20  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 079673 MARKER SHARPIE ASS | \$ 479.40 |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 085819 PIPE CLEANERS 12 A | \$ 3.50   |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1337118 GLUE ALL NOW STRO | \$ 48.80  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1452541 GLUE STICK ALL TE | \$ 28.60  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1452544 GLUE STICK MINI 5 | \$ 24.20  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 1485744 BOARD RAILROAD 22 | \$ 64.96  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 206312 PAPER DRAWING 12X1 | \$ 51.30  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 402287 PAINT WATERCOLOR R | \$ 211.80 |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 407530 PAPER COLOR DIFFUS | \$ 22.16  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 439385 PAINT ACRYLIC CHRO | \$ 102.37 |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 199611AR04211042 | 6399 | 459329 PASTEL OIL SARGENT | \$ 32.16  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 19961100101110SK | 6399 | BLACK BUTCHER PAPER FOR T | \$ 40.93  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 19961100101110SK | 6399 | BROWN BUTCHER PAPER FOR T | \$ 60.12  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 19961100101110SK | 6399 | ORANGE BUTCHER PAPER FOR  | \$ 60.12  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 19961100101110SK | 6399 | WHITE BUTCHER PAPER FOR T | \$ 36.21  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 1996110010724033 | 6399 | STORAGE CONTAINERS        | \$ 174.42 |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 1996             | 1311 | INDEX CARDS 3X5 NARROW RU | \$ 78.00  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 19961100109110CV | 6399 | WORKROOM SUPPLIES         | \$ 52.17  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 2116110010124000 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 91.98  |
| 11/19/2015 | SCHOOL SPECIALTY INC         | 2116110010124000 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 126.67 |
| 11/19/2015 | SHELL                        | 1996110000131033 | 6412 | #40006 KEOGH 10/19        | \$ 48.66  |
| 11/19/2015 | SHELL                        | 199613BD00399003 | 6411 | #70003 EAKS 11/3          | \$ 45.66  |
| 11/19/2015 | SHELL                        | 199613DX99999031 | 6411 | #60004 GUYTON 10/30       | \$ 41.95  |
| 11/19/2015 | SHELL                        | 1996360000122038 | 6412 | #30015 TOMAN 10/30        | \$ 27.71  |
| 11/19/2015 | SHELL                        | 199636DM00199C01 | 6412 | #50013 RODRIGUEZ 11/3     | \$ 8.20   |
| 11/19/2015 | SHELL                        | 199636GG00191AAA | 6412 | #00018 TERRAL 10/31       | \$ 47.73  |
| 11/19/2015 | SHELL                        | 199636GG00191AAA | 6412 | #90001 TERRAL 10/24       | \$ 30.33  |
| 11/19/2015 | SHELL                        | 199636GG00391AAA | 6412 | #20008 BOREN 10/12        | \$ 23.38  |
| 11/19/2015 | SHELL                        | 199636NP00399C03 | 6412 | #40014 WELLMANN 10/18     | \$ 8.23   |
| 11/19/2015 | SHELL                        | 199636SC00199C01 | 6412 | #60004 JEDLICKA 10/14     | \$ 7.81   |
| 11/19/2015 | SHELL                        | 199641RC74399043 | 6411 | #0009 JAMES 10/16         | \$ 15.62  |
| 11/19/2015 | SHELL                        | 20561300811240EH | 6411 | #50021 HODGE 10/24        | \$ 17.40  |
| 11/19/2015 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6398 | MS OFFICE FOR MAC STANDAR | \$ 168.00 |
| 11/19/2015 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6399 | GRANDSTREAM GXP2130 3 LIN | \$ 910.50 |
| 11/19/2015 | SHIFFLER EQUIPMENT SALES INC | 1996510092599065 | 6319 | BACK ORDER ON PO # 001979 | \$ 31.16  |
| 11/19/2015 | SHIFFLER EQUIPMENT SALES INC | 1996510092599065 | 6319 | MASTER LOCKS AND KEYS D.W | \$ 50.47  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 11/19/2015 | SIDELINE INTERACTIVE LLC         | 1996360000191AAA | 6397 | 13FT TRIPLEVIEW INTERACTI | \$ 13,650.00 |
| 11/19/2015 | SIDELINE INTERACTIVE LLC         | 1996360000191AAA | 6397 | SHIPPING                  | \$ 647.89    |
| 11/19/2015 | SIDELINE INTERACTIVE LLC         | 1996360000391AAA | 6397 | 13FT TRIPLEVIEW INTERACTI | \$ 13,650.00 |
| 11/19/2015 | SIDELINE INTERACTIVE LLC         | 1996360000391AAA | 6397 | SHIPPING                  | \$ 647.89    |
| 11/19/2015 | OTTIA J SILLS                    | 199636GH04291AAA | 6216 | AMCMS VS DAVILLA          | \$ 60.00     |
| 11/19/2015 | OTTIA J SILLS                    | 199636GH04291AAA | 6216 | AMCMS VS DAVILLA TVL      | \$ 15.00     |
| 11/19/2015 | JOHN SINGER                      | 199636GH04291AAA | 6216 | AMCMS VS DAVILLA          | \$ 60.00     |
| 11/19/2015 | JOHN SINGER                      | 199636GH04291AAA | 6216 | AMCMS VS DAVILLA TVL      | \$ 15.00     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | BUILDING A HEALTHY DIET W | \$ 19.75     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | CAREERS IN TECHNOLOGY     | \$ 27.30     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | COPD                      | \$ 29.72     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | MENINGITIS                | \$ 29.72     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | MEXICO                    | \$ 31.68     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | MY DAILY DIET: DAIRY      | \$ 19.75     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | MY DAILY DIET: FRUITS     | \$ 19.75     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | MY DAILY DIET: GRAINS     | \$ 19.75     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | MY DAILY DIET: PROTEINS   | \$ 19.75     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | MY DAILY DIET: VEGETABLES | \$ 19.75     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | PARKINSON'S DISEASE       | \$ 29.72     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | WHAT ARE SLEEP DISORDERS  | \$ 27.30     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | WHAT IS ANXIETY DISORDER? | \$ 27.30     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | WHAT IS BIPOLAR DISORDER? | \$ 27.30     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | WHAT IS PANIC DISORDER?   | \$ 27.30     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | WHAT IS SCHIZOPHRENIA?    | \$ 27.30     |
| 11/19/2015 | SMART APPLE MEDIA                | 1996120000199001 | 6329 | WHAT IS SELF-INJURY DISOR | \$ 27.30     |
| 11/19/2015 | KATHY M SMITH                    | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 14.15     |
| 11/19/2015 | LEIGHTON SMITH                   | 199636BF00391APS | 6216 | CS VS HUTTO               | \$ 45.00     |
| 11/19/2015 | LEIGHTON SMITH                   | 199636BF00391APS | 6216 | CS VS HUTTO TVL           | \$ 15.00     |
| 11/19/2015 | MONICA SMITH                     | 1996110000322038 | 6411 | OCTOBER MILEAGE           | \$ 111.47    |
| 11/19/2015 | SOUTHEASTERN PERFORMANCE APPAREL | 461611CH04211000 | 6399 | D449 YOUTH MELISMA DRESS  | \$ 590.00    |
| 11/19/2015 | SOUTHEASTERN PERFORMANCE APPAREL | 461611CH04211000 | 6399 | D605 MELISMA DRESS        | \$ 549.00    |
| 11/19/2015 | SOUTHEASTERN PERFORMANCE APPAREL | 461611CH04211000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 79.73     |
| 11/19/2015 | SOUTHERN FLORAL COMPANY          | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 203.37    |
| 11/19/2015 | SOUTHPAW ENTERPRISES             | 1996330088123031 | 6399 | ADULT CUDDLE SWING, #1200 | \$ 195.00    |
| 11/19/2015 | SOUTHPAW ENTERPRISES             | 1996330088123031 | 6399 | ADULT SLING SWING, #0134  | \$ 203.00    |
| 11/19/2015 | SOUTHPAW ENTERPRISES             | 1996330088123031 | 6399 | ADVANTAGE LINE MOON SWING | \$ 205.00    |
| 11/19/2015 | SOUTHPAW ENTERPRISES             | 1996330088123031 | 6399 | CHILD SLING SWING, #0133  | \$ 157.00    |
| 11/19/2015 | SOUTHPAW ENTERPRISES             | 1996330088123031 | 6399 | SHIPPING - 14%            | \$ 133.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | SOUTHPAW ENTERPRISES        | 1996330088123031 | 6399    | SWING SUSPENSION & HEIGHT | \$ 190.00   |
| 11/19/2015 | SPLENDORA ISD               | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-JV-TOURNAMA | \$ 175.00   |
| 11/19/2015 | GRACE STANFORD              | 1996110000131033 | 6412    | UNT                       | \$ 10.00    |
| 11/19/2015 | EDWARD F STRICKER           | 199636CT00391AAA | 6411    | M ADV MRBLFALLS TTCA      | \$ 171.81   |
| 11/19/2015 | STRING & HORN SHOP INC, THE | 199636BD00399C03 | 6399    | DELUXE CHIN REST KEY - NI | \$ 25.20    |
| 11/19/2015 | STRING & HORN SHOP INC, THE | 199636BD00399C03 | 6399    | HIDERSINE CELLO ROSIN 1C  | \$ 31.00    |
| 11/19/2015 | STRING & HORN SHOP INC, THE | 199636BD00399C03 | 6399    | HIDERSINE VIOLIN ROSIN 1V | \$ 31.00    |
| 11/19/2015 | ERIN STUTTS                 | 1996110000322038 | 6412    | TAMU PKG                  | \$ 10.00    |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110000323031 | 6399    | MAIN IDEA-READING COMPREH | \$ 5.98     |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110000323031 | 6399    | READING FOR DETAILS-READI | \$ 5.98     |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110000323031 | 6399    | STORY ELEMENTS-READING CO | \$ 5.98     |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110000323031 | 6399    | TURTLE TALK FLUENCY & LAN | \$ 27.48    |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110011023031 | 6399    | MAIN IDEA-READING COMPREH | \$ 5.97     |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110011023031 | 6399    | READING FOR DETAILS-READI | \$ 5.97     |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110011023031 | 6399    | STORY ELEMENTS-READING CO | \$ 5.97     |
| 11/19/2015 | SUPER DUPER PUBLICATIONS    | 1996110011023031 | 6399    | TURTLE TALK FLUENCY & LAN | \$ 27.47    |
| 11/19/2015 | MEGAN SYMANK                | 199636GH00391AAA | 6412    | MEALS-CSHS-V-GH-HAYS TOUR | \$ 630.00   |
| 11/19/2015 | T E A M SOLUTIONS INC       | 1996510092599065 | 6299    | SERVICE CALL FOR HUMIDITY | \$ 1,110.00 |
| 11/19/2015 | T E A M SOLUTIONS INC       | 1996510092599065 | 6319    | BLUETOOTH CONTROLLER - HV | \$ 400.00   |
| 11/19/2015 | T E A M SOLUTIONS INC       | 1996510092599065 | 6299    | SERVICE CALL TO ADMIN BLD | \$ 420.00   |
| 11/19/2015 | HEATHER TACKETT             | 2406000010900000 | 5751    | CN REFUND - WILLIAMS      | \$ 32.50    |
| 11/19/2015 | TAMU                        | 1996210081199021 | 6299    | RUNNING PO FOR CWS-READIN | \$ 41.93    |
| 11/19/2015 | TARKINGTON ISD              | 199636BF00391APS | 6299    | 11/12/2015 PAYMENT        | \$ 131.92   |
| 11/19/2015 | TASA                        | 1996210088123031 | 6411    | MOLLEY PERRY, EARLY BIRD  | \$ 125.00   |
| 11/19/2015 | TASA                        | 1996210088123031 | 6411    | TRANSLATING DATA INTO INF | \$ 50.00    |
| 11/19/2015 | TASBO                       | 1996510092499064 | 6495    | TASBO MEMBERSHIP RENEWAL  | \$ 130.00   |
| 11/19/2015 | LEA ANN TATE                | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 14.95    |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 19961100111110SC | 6399    | DATABASE SUBSCRIPTION FOR | \$ 194.27   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 1996120000199001 | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.26   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 1996120000399003 | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.26   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 1996120004199041 | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.26   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 1996120004299042 | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.26   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 19961200101990SK | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.27   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 19961200102990CH | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.27   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 19961200104990SV | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.27   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 19961200105990RP | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.27   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 19961200108990FR | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.27   |
| 11/19/2015 | TEACHING BOOKS NET LLC      | 19961200109990CV | 6329    | DATABASE SUBSCRIPTION FOR | \$ 194.27   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 11/19/2015 | TEACHING BOOKS NET LLC            | 19961200201990OW | 6329 | DATABASE SUBSCRIPTION FOR | \$ 194.26 |
| 11/19/2015 | TEACHING BOOKS NET LLC            | 19961200202990CG | 6329 | DATABASE SUBSCRIPTION FOR | \$ 194.27 |
| 11/19/2015 | TEACHING BOOKS NET LLC            | 461612LI10799000 | 6329 | DATABASE SUBSCRIPTION FOR | \$ 194.27 |
| 11/19/2015 | TEACHING BOOKS NET LLC            | 461612LI11099000 | 6329 | DATABASE SUBSCRIPTION FOR | \$ 194.27 |
| 11/19/2015 | TECHNOLOGY FOR EDUCATION          | 1996330088123031 | 6399 | ERGO REST ARTICULATING AR | \$ 107.00 |
| 11/19/2015 | TECHNOLOGY FOR EDUCATION          | 1996330088123031 | 6399 | SHIPPING                  | \$ 26.00  |
| 11/19/2015 | TENNIS OUTLET, INC                | 199636CT00391AAA | 6399 | ADIDAS GALAXY SHORT BLAC  | \$ 180.00 |
| 11/19/2015 | TENNIS OUTLET, INC                | 199636CT00391AAA | 6399 | ADIDAS GALAXY TEE WHT/BL  | \$ 180.00 |
| 11/19/2015 | TENNIS OUTLET, INC                | 199636CT00391AAA | 6399 | GALAXT TANK WHT/BLK D867  | \$ 212.00 |
| 11/19/2015 | TENNIS OUTLET, INC                | 199636CT00391AAA | 6399 | GALAXY SKORT BLK D83682   | \$ 212.00 |
| 11/19/2015 | TENNIS OUTLET, INC                | 199636CT00391AAA | 6399 | SCREENING ON MATERIAL     | \$ 208.00 |
| 11/19/2015 | TENNIS OUTLET, INC                | 199636CT00391AAA | 6397 | EDWARD 40LS NET 1162462   | \$ 398.00 |
| 11/19/2015 | TEXAS AIR SYSTEM LLC              | 1996510092599065 | 6319 | DUCT DETECTOR CONTROLLER  | \$ 233.00 |
| 11/19/2015 | TEXAS COMMERCIAL WASTE            | 1996510000199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 75.00  |
| 11/19/2015 | TEXAS COMMERCIAL WASTE            | 1996510020199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00  |
| 11/19/2015 | TEXAS COMMERCIAL WASTE            | 1996510020299068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00  |
| 11/19/2015 | TEXAS COMMERCIAL WASTE            | 1996510092599065 | 6269 | ROLL OFF CONTAINER RENTAL | \$ 90.00  |
| 11/19/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996340092299062 | 6248 | CHECK OUT RADIO           | \$ 237.50 |
| 11/19/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996340092299062 | 6248 | CHECK RADIO OUT           | \$ 45.00  |
| 11/19/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996340092299062 | 6319 | 308620-00 ANTENNAS,COAX,C | \$ 80.10  |
| 11/19/2015 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996340092299062 | 6319 | TWO RADIOS REPAIR RADIOS  | \$ 635.98 |
| 11/19/2015 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 19.00  |
| 11/19/2015 | TEXAS THESPIANS                   | 461636DM00399000 | 6412 | TEXAS THESPAINS STATE FES | \$ 930.00 |
| 11/19/2015 | THORN MUSIC INC                   | 199611BD04111041 | 6249 | BAND INSTRUMENT REPAIR    | \$ 135.20 |
| 11/19/2015 | THSPA                             | 1996360000191AAA | 6495 | THSPA-MEMBER-SCOTT RICH   | \$ 75.00  |
| 11/19/2015 | THSWPA                            | 1996360000191AAA | 6495 | THSWPA-MEMBERSHIP-AMCHS-S | \$ 75.00  |
| 11/19/2015 | TK SALES                          | 2406350000199000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 184.63 |
| 11/19/2015 | TK SALES                          | 2406350000399000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 180.67 |
| 11/19/2015 | TK SALES                          | 2406350004199000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 93.63  |
| 11/19/2015 | TK SALES                          | 2406350004299000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 97.59  |
| 11/19/2015 | TK SALES                          | 2406350010199000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 60.66  |
| 11/19/2015 | TK SALES                          | 2406350010299000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 65.94  |
| 11/19/2015 | TK SALES                          | 2406350010499000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 59.34  |
| 11/19/2015 | TK SALES                          | 2406350010599000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 61.98  |
| 11/19/2015 | TK SALES                          | 2406350010799000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 56.71  |
| 11/19/2015 | TK SALES                          | 2406350010899000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 61.98  |
| 11/19/2015 | TK SALES                          | 2406350010999000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 55.39  |
| 11/19/2015 | TK SALES                          | 2406350011099000 | 6342 | XPRESSNAP DISPENSER NAPKI | \$ 65.94  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 11/19/2015 | TK SALES                           | 2406350011199000 | 6342    | XPRESSNAP DISPENSER NAPKI | \$ 64.62    |
| 11/19/2015 | TK SALES                           | 2406350020199000 | 6342    | XPRESSNAP DISPENSER NAPKI | \$ 109.44   |
| 11/19/2015 | TK SALES                           | 2406350020299000 | 6342    | XPRESSNAP DISPENSER NAPKI | \$ 100.23   |
| 11/19/2015 | TMEA REGION 8 ORCHESTRA            | 461636OR20199000 | 6412    | ORCHESTRA TMEA REGION 8 S | \$ 110.00   |
| 11/19/2015 | TMEA REGION 8 VOCAL DIVISION       | 199636CH00199C01 | 6412    | ENTRY FEES TO COMPETITION | \$ 190.00   |
| 11/19/2015 | ROBERT TOLAR                       | 199636GH00391APS | 6216    | CS VS TEMPLE              | \$ 40.00    |
| 11/19/2015 | ROBERT TOLAR                       | 199636GH00391APS | 6216    | CS VS TEMPLE TVL          | \$ 15.00    |
| 11/19/2015 | UNITED PARCEL SERVICE              | 1996530072699TTK | 6399    | TECHNOLOGY                | \$ 10.01    |
| 11/19/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636BF00391APS | 6299    | 11/12 LORENA/TARKGTN      | \$ 1,058.88 |
| 11/19/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636BF00391APS | 6299    | CSHS VS HUTTO             | \$ 1,496.32 |
| 11/19/2015 | UNIVERSITY OF TEXAS AT AUSTIN      | 199636SP00199C01 | 6412    | ENTRY FEES FOR 2015 UNIVE | \$ 625.00   |
| 11/19/2015 | US POSTAL SERVICE                  | 19962300102990CH | 6399    | ROLLS OF STAMPS           | \$ 196.00   |
| 11/19/2015 | US POSTMASTER                      | 19961100108110FR | 6399    | 3 ROLLS OF 100 FOREVER ST | \$ 147.00   |
| 11/19/2015 | US POSTMASTER                      | 1996110004211042 | 6399    | POSTAGE STAMPS FOR AMCMS  | \$ 245.00   |
| 11/19/2015 | KALI L UTSEY                       | 199636TN00191AAA | 6399    | HARBOR FREIGHT            | \$ (53.91)  |
| 11/19/2015 | KALI L UTSEY                       | 199636TN00191AAA | 6399    | HARBOR FREIGHT            | \$ 53.91    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES104S SPANISH ALPHABET S | \$ 40.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES105T ESPERANZA MIRRORS  | \$ 30.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES106P SPANISH PLASTIC LE | \$ 45.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES106UP SPANISH PLASTIC L | \$ 45.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES109AM ALPHABET MAT      | \$ 30.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES110LLM4 LENGUAJE Y LECT | \$ 80.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES112TH LENGUAJE Y LECTUR | \$ 15.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES113C ESPERANZA COUNTERS | \$ 30.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES115B ESPERANZA CLASSROO | \$ 50.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ES11AZ READING DECK       | \$ 30.00    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 86.88    |
| 11/19/2015 | VALLEY SPEECH LANGUAGE &           | 2116110010424000 | 6399    | ETBK-M ESPERANZA TEACHER  | \$ 473.75   |
| 11/19/2015 | KASEY VERNON                       | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 87.63    |
| 11/19/2015 | WACO ISD ATHLETICS                 | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-JV TOURNEY- | \$ 400.00   |
| 11/19/2015 | WALLER INDEPENDENT SCHOOL DISTRICT | 199636GV00391APS | 6499    | CS/TOMBALL PLYOFF11/6     | \$ 460.48   |
| 11/19/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000000, GENERAL, I | \$ 762.72   |
| 11/19/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000190, NATATORIUM | \$ 110.00   |
| 11/19/2015 | CYNTHIA M WELLMANN                 | 1996110088123031 | 6411    | OCTOBER MILEAGE           | \$ 75.56    |
| 11/19/2015 | WELLS FARGO BANK NA                | 5996710099999000 | 6599    | COLLEGE STATION ISD UTR S | \$ 400.00   |
| 11/19/2015 | WENGER CORPORATION                 | 19963600041990CA | 6399    | 039E500 CLASSIC 50 MUSIC  | \$ 520.00   |
| 11/19/2015 | WENGER CORPORATION                 | 19963600041990CA | 6399    | 0936121 STUDENT CHAIR 17. | \$ 1,620.00 |
| 11/19/2015 | WENGER CORPORATION                 | 19963600041990CA | 6399    | FREIGHT/HANDLING          | \$ 208.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 11/19/2015 | WEST WEBB ALLBRITTON GENTRY         | 1996410074899048 | 6211 | MATTER NO. 26231, PROF. S | \$ 3,352.50 |
| 11/19/2015 | WEST WEBB ALLBRITTON GENTRY         | 1996410074899048 | 6211 | MATTER NO. 21223, PROF. S | \$ 103.50   |
| 11/19/2015 | CHAD WHITACRE                       | 199636GH00391APS | 6216 | CS VS TEMPLE              | \$ 55.00    |
| 11/19/2015 | CHAD WHITACRE                       | 199636GH00391APS | 6216 | CS VS TEMPLE TVL          | \$ 15.00    |
| 11/19/2015 | ALVIN WHITE                         | 199636BF00391APS | 6216 | CS VS HUTTO               | \$ 90.00    |
| 11/19/2015 | ALVIN WHITE                         | 199636BF00391APS | 6216 | CS VS HUTTO MEAL          | \$ 30.00    |
| 11/19/2015 | ALVIN WHITE                         | 199636BF00391APS | 6216 | CS VS HUTTO TVL           | \$ 69.00    |
| 11/19/2015 | WHOLESALE CHESS                     | 1996110010221033 | 6399 | 0563P CHESS SET           | \$ 69.90    |
| 11/19/2015 | DOUG WILLIAMS                       | 199636GH00391APS | 6216 | CS VS TEMPLE              | \$ 55.00    |
| 11/19/2015 | DOUG WILLIAMS                       | 199636GH00391APS | 6216 | CS VS TEMPLE TVL          | \$ 15.00    |
| 11/19/2015 | WITT FITT LLC                       | 4616110010711000 | 6399 | P30 MINI PUMP             | \$ 5.00     |
| 11/19/2015 | WITT FITT LLC                       | 4616110010711000 | 6399 | SHIPPING                  | \$ 45.00    |
| 11/19/2015 | WITT FITT LLC                       | 4616110010711000 | 6399 | WFIT55BLUE 55 CM LATEX FR | \$ 350.00   |
| 11/19/2015 | WOLF CREEK CAR WASH                 | 1996360000122038 | 6494 | CTE-RUNNING PO FOR WASHIN | \$ 22.99    |
| 11/19/2015 | JAMES ALLEN WOOD                    | 199636BF00391APS | 6216 | TARK/LORENA               | \$ 85.00    |
| 11/19/2015 | JAMES ALLEN WOOD                    | 199636BF00391APS | 6216 | TARK/LORENA TVL           | \$ 15.00    |
| 11/19/2015 | WOODWIND & THE BRASSWIND INC        | 19963600041990CA | 6399 | 1 500241000000000 YAMAHA  | \$ 4,619.00 |
| 11/19/2015 | XEROX CORPORATION                   | 19961100110110GP | 6269 | GP OCT BASE               | \$ 483.89   |
| 11/19/2015 | XEROX CORPORATION                   | 19961100202110CG | 6269 | CG OCT BASE               | \$ 574.41   |
| 11/19/2015 | XEROX CORPORATION                   | 19961100201110OW | 6269 | OW OCT BASE               | \$ 495.14   |
| 11/19/2015 | XEROX CORPORATION                   | 19961100105110RP | 6269 | RP OCT BASE               | \$ 501.78   |
| 11/19/2015 | XEROX CORPORATION                   | 1996210088123031 | 6269 | SS9/21-10/21/15+OCT B     | \$ 188.37   |
| 11/19/2015 | LAURA ZAVALA                        | 1996110088123031 | 6411 | OCTOBER MILEAGE           | \$ 89.41    |
| 11/20/2015 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99    |
| 11/20/2015 | MARYAM A AHMED                      | 199613S381199021 | 6411 | F REIMB CORPUS            | \$ 128.71   |
| 11/20/2015 | STEPHANE ARAUJO                     | 2116130010224000 | 6411 | F REIMB ELPASO/TABE       | \$ 110.89   |
| 11/20/2015 | STEPHANE ARAUJO                     | 2116130010224000 | 6411 | M REMB AUSTIN/ELPASO      | \$ 123.68   |
| 11/20/2015 | ARNOLD MARTIN                       | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 11/20/2015 | DILLEN ASHTON                       | 199636BF00191AAA | 6411 | F REIMB MANOR             | \$ 15.24    |
| 11/20/2015 | DILLEN ASHTON                       | 199636BF00391AAA | 6411 | F REIMB BRENHAM           | \$ 17.66    |
| 11/20/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 4,495.40 |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0009 CCL              | \$ 36.00    |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0020 CCL              | \$ 540.50   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0031 CCL              | \$ 175.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0056 CCL              | \$ 538.50   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0080 CCL              | \$ 433.50   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0082 CCL              | \$ 277.50   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0147 CCL              | \$ 184.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0148 CCL              | \$ 195.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0149 CCL              | \$ 123.50   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0150 CCL              | \$ 162.50   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0153 CCL              | \$ 604.98   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0154 CCL              | \$ 258.00   |
| 11/20/2015 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0156 CCL              | \$ 105.00   |
| 11/20/2015 | AUTOMATED BUSINESS SYSTEMS | 1996360000391AAA | 6397 | ANNUAL MAINTENANCE SERVIC | \$ 577.00   |
| 11/20/2015 | AUTOMATED BUSINESS SYSTEMS | 1996360000391AAA | 6397 | N-GENE DISCRIMINATOR CURR | \$ 2,177.00 |
| 11/20/2015 | AUTOMATED BUSINESS SYSTEMS | 1996360000391AAA | 6397 | SHIPPING,HANDLING & INSUR | \$ 40.00    |
| 11/20/2015 | B/CS CHAMBER OF COMMERCE   | 1996410074799047 | 6499 | ANNUAL BANQUET INDIVIDUAL | \$ 170.00   |
| 11/20/2015 | JARRETT BECKHUSEN          | 199636BF00391AAA | 6411 | F REIMB BRENHAM           | \$ 15.25    |
| 11/20/2015 | JARRETT BECKHUSEN          | 199636BF00391AAA | 6411 | F REIMB MANOR             | \$ 16.76    |
| 11/20/2015 | JARRETT BECKHUSEN          | 199636BF00391AAA | 6411 | M REIMB BRENHAM           | \$ 46.00    |
| 11/20/2015 | JAMI S BEVANS              | 199613AR00199001 | 6411 | F REIMB GALVESTON         | \$ 91.32    |
| 11/20/2015 | JAMI S BEVANS              | 199613AR00199001 | 6411 | M REIMB GALVESTON         | \$ 166.29   |
| 11/20/2015 | KENNETH A BIENSKI          | 199636BF00191APS | 6216 | BELLVL/SALADO             | \$ 45.00    |
| 11/20/2015 | KENNETH A BIENSKI          | 199636BF00191APS | 6216 | BELLVL/SALADO TVL         | \$ 15.00    |
| 11/20/2015 | BLICK ART MATERIALS LLC    | 199611AR00111001 | 6399 | BLICK ECONOMY BLACK BRIST | \$ 23.20    |
| 11/20/2015 | BLICK ART MATERIALS LLC    | 199611AR00111001 | 6399 | BLICK ECONOMY CAMEL HAIR  | \$ 10.45    |
| 11/20/2015 | BLICK ART MATERIALS LLC    | 199611AR00111001 | 6399 | BLICK ECONOMY WHITE BRIST | \$ 25.05    |
| 11/20/2015 | BLICK ART MATERIALS LLC    | 199611AR00111001 | 6399 | BLICK SCHOLASTIC PONY BRU | \$ 26.85    |
| 11/20/2015 | BLICK ART MATERIALS LLC    | 199611AR00111001 | 6399 | CRAYOLA NYLON EASEL BRUSH | \$ 42.90    |
| 11/20/2015 | BRAZOS RUNNING COMPANY     | 199636GC00391AAA | 6399 | NIKE HALF ZIPS TOPS       | \$ 1,696.00 |
| 11/20/2015 | BRAZOS RUNNING COMPANY     | 199636CC00391AAA | 6399 | ASICS KAYNO SHOE          | \$ 120.00   |
| 11/20/2015 | BRAZOS RUNNING COMPANY     | 199636CC00391AAA | 6399 | ASICS NIMBUS SHOE         | \$ 112.99   |
| 11/20/2015 | BRAZOS RUNNING COMPANY     | 199636CC00391AAA | 6399 | BOX HUMA GEL              | \$ 29.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 11/20/2015 | BRAZOS RUNNING COMPANY             | 199636CC00391AAA | 6399 | GARMIN 225                | \$ 240.00    |
| 11/20/2015 | BRAZOS RUNNING COMPANY             | 199636CC00391AAA | 6399 | GRID                      | \$ 31.00     |
| 11/20/2015 | BRAZOS RUNNING COMPANY             | 199636CC00391AAA | 6399 | GRID-X                    | \$ 39.99     |
| 11/20/2015 | BRAZOS RUNNING COMPANY             | 199636CC00391AAA | 6399 | NIKE RUNNING SHOES        | \$ 169.98    |
| 11/20/2015 | BRAZOS RUNNING COMPANY             | 199636CC00391AAA | 6399 | RUNNING CROSS SPIKES      | \$ 350.00    |
| 11/20/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154 | DED:V001 CREDIT UN        | \$ 10,960.21 |
| 11/20/2015 | BRAZOS VALLEY WELDING INC          | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 255.45    |
| 11/20/2015 | BRYAN TEXAS UTILITIES (BTU)        | 1996510011099068 | 6257 | 2309978-6-2-OCT           | \$ 7,200.08  |
| 11/20/2015 | BRYAN TEXAS UTILITIES (BTU)        | 2406510011099000 | 6257 | 2309978-6-2-NOV           | \$ 230.34    |
| 11/20/2015 | CATHERINE BUSHMAN                  | 1996             | 2159 | DED:0015 CCL              | \$ 250.00    |
| 11/20/2015 | CHARLIE CAIN                       | 199636GH00391APS | 6216 | CS VS TEMPLE              | \$ 40.00     |
| 11/20/2015 | CHARLIE CAIN                       | 199636GH00391APS | 6216 | CS VS TEMPLE TVL          | \$ 15.00     |
| 11/20/2015 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 612.00    |
| 11/20/2015 | CHALK'S TRUCK PARTS INC            | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 203.15    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510011099068 | 6255 | 59941-102402-OCT          | \$ 1,374.43  |
| 11/20/2015 | CITY OF COLLEGE STATION            | 2406510011099000 | 6255 | 59941-102402-OCT          | \$ 43.97     |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510004299068 | 6255 | 59941-151948-OCT          | \$ 1,333.07  |
| 11/20/2015 | CITY OF COLLEGE STATION            | 2406510004299000 | 6255 | 59941-151948-OCT          | \$ 13.44     |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510010299068 | 6255 | 59941-185686-OCT          | \$ 314.13    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510000299068 | 6255 | 59941-185708-OCT          | \$ 146.50    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510020199068 | 6255 | 59941-185710-OCT          | \$ 504.99    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510020199068 | 6257 | 59941-185710-OCT          | \$ 10,299.20 |
| 11/20/2015 | CITY OF COLLEGE STATION            | 2406510020199000 | 6255 | 59941-185710-OCT          | \$ 14.01     |
| 11/20/2015 | CITY OF COLLEGE STATION            | 2406510020199000 | 6257 | 59941-185710-OCT          | \$ 285.80    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510010199068 | 6255 | 59941-185712-OCT          | \$ 505.51    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510010199068 | 6257 | 59941-185712-OCT          | \$ 8,335.88  |
| 11/20/2015 | CITY OF COLLEGE STATION            | 2406510010199000 | 6255 | 59941-185712-OCT          | \$ 13.49     |
| 11/20/2015 | CITY OF COLLEGE STATION            | 2406510010199000 | 6257 | 59941-185712-OCT          | \$ 222.52    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510010199068 | 6255 | 59941-185714-OCT          | \$ 112.75    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 2406510010199000 | 6255 | 59941-185714-OCT          | \$ 3.01      |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510074899068 | 6255 | 59941-185718-OCT          | \$ 729.76    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510074899068 | 6257 | 59941-185718-OCT          | \$ 5,098.19  |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510092599068 | 6257 | 59941-185720-OCT          | \$ 719.02    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510092599068 | 6255 | 59941-185722-OCT          | \$ 236.98    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510092599068 | 6255 | 59941-185724-OCT          | \$ 566.00    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510092599068 | 6257 | 59941-185724-OCT          | \$ 2,853.21  |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510000191A68 | 6255 | 59941-185728-OCT          | \$ 198.77    |
| 11/20/2015 | CITY OF COLLEGE STATION            | 1996510000191A68 | 6255 | 59941-185730-OCT          | \$ 2,535.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-OCT        | \$ 7,356.28  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-OCT        | \$ 1,358.38  |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-OCT        | \$ 19.29     |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-OCT        | \$ 820.65    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-OCT        | \$ 2,808.13  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-OCT        | \$ 34,469.57 |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-OCT        | \$ 39.87     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-OCT        | \$ 489.43    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-OCT        | \$ 349.59    |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-OCT        | \$ 4.96      |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-OCT        | \$ 1,307.76  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-OCT        | \$ 8,229.97  |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-OCT        | \$ 46.03     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-OCT        | \$ 289.67    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-OCT        | \$ 1,265.66  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-OCT        | \$ 9,073.12  |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-OCT        | \$ 32.45     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-OCT        | \$ 232.64    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-OCT        | \$ 9,045.34  |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-OCT        | \$ 231.93    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-OCT        | \$ 3,656.60  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-OCT        | \$ 19,813.21 |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-OCT        | \$ 93.76     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-OCT        | \$ 508.03    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-OCT        | \$ 504.47    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-OCT        | \$ 15,267.01 |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-OCT        | \$ 14.53     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-OCT        | \$ 439.79    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-OCT        | \$ 552.35    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-OCT        | \$ 153.03    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-OCT        | \$ 694.39    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-OCT        | \$ 262.91    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-OCT        | \$ 527.28    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-OCT        | \$ 24.77     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-OCT        | \$ 15.19     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-OCT        | \$ 0.71      |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-OCT        | \$ 351.75    |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-OCT        | \$ 9.76      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-OCT        | \$ 640.79    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-OCT        | \$ 362.34    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-OCT        | \$ 322.57    |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-OCT        | \$ 8.95      |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-OCT        | \$ 1,404.36  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-OCT        | \$ 7,720.60  |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-OCT        | \$ 22.13     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-OCT        | \$ 296.64    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-OCT        | \$ 1,529.15  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-OCT        | \$ 10,034.34 |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-OCT        | \$ 40.79     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-OCT        | \$ 331.71    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-OCT        | \$ 2,657.42  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-OCT        | \$ 302.56    |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-OCT        | \$ 8.08      |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-OCT        | \$ 251.16    |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-OCT        | \$ 6.70      |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185815-OCT        | \$ 1,432.16  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-OCT        | \$ 983.38    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185815-OCT        | \$ 10,374.75 |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185815-OCT        | \$ 29.37     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185815-OCT        | \$ 309.85    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-OCT        | \$ 415.31    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-OCT        | \$ 863.50    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-OCT        | \$ 37.16     |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-OCT        | \$ 110.45    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-197640-OCT        | \$ 1,114.59  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-OCT        | \$ 1,190.33  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-OCT        | \$ 10,301.10 |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-OCT        | \$ 39.32     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-OCT        | \$ 351.54    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-OCT        | \$ 183.60    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-OCT        | \$ 2,110.47  |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-OCT        | \$ 8,727.91  |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010999000 | 6255 | 59941-209908-OCT        | \$ 39.55     |
| 11/20/2015 | CITY OF COLLEGE STATION | 2406510010999000 | 6257 | 59941-209908-OCT        | \$ 307.19    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-209950-OCT        | \$ 721.28    |
| 11/20/2015 | CITY OF COLLEGE STATION | 1996510000399068 | 6255 | 59941-215576-OCT        | \$ 13,346.23 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|---------|---------------------------|--------------|
| 11/20/2015 | CITY OF COLLEGE STATION         | 1996510000399068 | 6257    | 59941-215576-OCT          | \$ 54,901.34 |
| 11/20/2015 | CITY OF COLLEGE STATION         | 2406510000399000 | 6255    | 59941-215576-OCT          | \$ 179.13    |
| 11/20/2015 | CITY OF COLLEGE STATION         | 2406510000399000 | 6257    | 59941-215576-OCT          | \$ 1,177.66  |
| 11/20/2015 | CITY OF COLLEGE STATION         | 1996510092299068 | 6255    | 59941-216160-OCT          | \$ 1,547.50  |
| 11/20/2015 | CITY OF COLLEGE STATION         | 1996510092299068 | 6257    | 59941-216160-OCT          | \$ 2,884.15  |
| 11/20/2015 | CITY OF COLLEGE STATION         | 1996510011199068 | 6255    | 59941-225742-OCT          | \$ 2,160.68  |
| 11/20/2015 | CITY OF COLLEGE STATION         | 1996510011199068 | 6257    | 59941-225742-OCT          | \$ 7,323.90  |
| 11/20/2015 | CITY OF COLLEGE STATION         | 2406510011199000 | 6255    | 59941-225742-OCT          | \$ 69.12     |
| 11/20/2015 | CITY OF COLLEGE STATION         | 2406510011199000 | 6257    | 59941-225742-OCT          | \$ 234.30    |
| 11/20/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | F REIMB CONROE            | \$ 18.00     |
| 11/20/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | M REIMB CONROE            | \$ 72.92     |
| 11/20/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | M REIMB WACO              | \$ 106.88    |
| 11/20/2015 | CSISD EDUCATION FOUNDATION      | 1996             | 2159    | DED:V150 EDUC FOUN        | \$ 2,943.29  |
| 11/20/2015 | TRACIE COLLINS                  | 199611SC04211042 | 6396    | CELL PHONE REIMBURSEMENT  | \$ 75.65     |
| 11/20/2015 | COLUMBUS ISD                    | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-TOURNAMENT- | \$ 200.00    |
| 11/20/2015 | CSHS FLORAL DESIGN              | 199636BD00399C03 | 6399    | INVOICE# 100              | \$ 120.00    |
| 11/20/2015 | CSHS FLORAL DESIGN              | 4616230000399000 | 6399    | INVOICE # 100             | \$ 243.00    |
| 11/20/2015 | CSISD-WORKERS COMPENSATION FUND | 1996             | 2156    | DED:*WC WORK COMP         | \$ 23,856.74 |
| 11/20/2015 | CY FAIR ISD                     | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-VBOYS TEAM- | \$ 300.00    |
| 11/20/2015 | CY FAIR ISD                     | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-VGIRLSTEAM- | \$ 200.00    |
| 11/20/2015 | DANAS TRASH SERVICE             | 199636BF00191APS | 6299    | STADIUMCLEAN 11/13/15     | \$ 350.00    |
| 11/20/2015 | DAVID PEAKE                     | 1996             | 2159    | DED:0146 CHAPTER 13       | \$ 659.00    |
| 11/20/2015 | DEER PARK ISD GOLF BOOSTER CLUB | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GGOLF-DEER PA | \$ 385.00    |
| 11/20/2015 | JACOB DENT                      | 199636BF00191AAA | 6411    | F REIMB HUNTSVILLE        | \$ 16.23     |
| 11/20/2015 | JACOB DENT                      | 199636BF00191AAA | 6411    | F REIMB MANOR             | \$ 9.73      |
| 11/20/2015 | PL STUDIOS, INC                 | 1996110000122038 | 6399    | CTE DISTRICT SITE LICENSE | \$ 469.04    |
| 11/20/2015 | PL STUDIOS, INC                 | 1996110000322038 | 6399    | CTE DISTRICT SITE LICENSE | \$ 469.05    |
| 11/20/2015 | NKRUMAH DIXON                   | 1996410074399043 | 6411    | F REIMB AUSTIN            | \$ 34.05     |
| 11/20/2015 | NKRUMAH DIXON                   | 1996410074399043 | 6411    | M REIMB AUSTIN            | \$ 123.68    |
| 11/20/2015 | TONI DUFFIELD                   | 199613S381199021 | 6411    | F REIMB CORPUS            | \$ 118.93    |
| 11/20/2015 | LUKE DUIGON                     | 199636GH00391APS | 6216    | CS VS TEMPLE              | \$ 40.00     |
| 11/20/2015 | LUKE DUIGON                     | 199636GH00391APS | 6216    | CS VS TEMPLE TVL          | \$ 15.00     |
| 11/20/2015 | EKON O PAC INC                  | 2406350000199000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 407.96    |
| 11/20/2015 | EKON O PAC INC                  | 2406350000399000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 399.22    |
| 11/20/2015 | EKON O PAC INC                  | 2406350004199000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 206.89    |
| 11/20/2015 | EKON O PAC INC                  | 2406350004299000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 215.64    |
| 11/20/2015 | EKON O PAC INC                  | 2406350010199000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 134.04    |
| 11/20/2015 | EKON O PAC INC                  | 2406350010299000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 145.70    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|---------------------------------|------------------|---------|---------------------------|-----------|
| 11/20/2015 | EKON O PAC INC                  | 2406350010499000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 131.13 |
| 11/20/2015 | EKON O PAC INC                  | 2406350010599000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 136.96 |
| 11/20/2015 | EKON O PAC INC                  | 2406350010799000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 125.30 |
| 11/20/2015 | EKON O PAC INC                  | 2406350010899000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 136.96 |
| 11/20/2015 | EKON O PAC INC                  | 2406350010999000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 122.39 |
| 11/20/2015 | EKON O PAC INC                  | 2406350011099000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 145.70 |
| 11/20/2015 | EKON O PAC INC                  | 2406350011199000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 142.79 |
| 11/20/2015 | EKON O PAC INC                  | 2406350020199000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 241.86 |
| 11/20/2015 | EKON O PAC INC                  | 2406350020299000 | 6342    | 59 NON VENT COLD BAG, 5.2 | \$ 221.46 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-2-15 - PDN RN SERVICES | \$ 165.75 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-3-15 - PDN RN SERVICES | \$ 165.75 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-4-15 - PDN RN SERVICES | \$ 165.75 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-6-15 - PDN RN SERVICES | \$ 165.75 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-3-15 - PDN LVN SERVICE | \$ 248.50 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-4-15 - PDN LVN SERVICE | \$ 248.50 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-5-15 - PDN LVN SERVICE | \$ 248.50 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-6-15 - PDN LVN SERVICE | \$ 248.50 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-3-15 - PDN RN SERVICES | \$ 459.00 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-4-15 - PDN RN SERVICES | \$ 446.25 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-5-15 - PDN RN SERVICES | \$ 446.25 |
| 11/20/2015 | EPIC HEALTH SERVICES INC        | 1996330088123031 | 6299    | 11-6-15 - PDN RN SERVICES | \$ 446.25 |
| 11/20/2015 | MIGUEL ESCAMILLA JR             | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 75.00  |
| 11/20/2015 | MICHELLE GALLAGHER              | 1996110011121033 | 6329    | THINGLINK SUBSCRIPTIO     | \$ 35.00  |
| 11/20/2015 | GENWORTH LIFE INSURANCE COMPANY | 1996             | 2153    | DED:LTC1 LTERM CARE       | \$ 319.87 |
| 11/20/2015 | GETPOMS.COM                     | 199636BL00391C03 | 6399    | GPSTREAMER -SPECIALTY/LAZ | \$ 356.40 |
| 11/20/2015 | GETPOMS.COM                     | 199636BL00391C03 | 6399    | SHIPPING AND HANDLING     | \$ 18.11  |
| 11/20/2015 | GRACIELA GONZALEZ               | 2116130010224000 | 6411    | F REIMB EL PASO TABE      | \$ 113.50 |
| 11/20/2015 | SAMUEL T GOODEY                 | 199636GV00391AAA | 6411    | M REIMB WALLER            | \$ 60.51  |
| 11/20/2015 | GOV CONNECTION INC              | 2636110020125000 | 6396    | H390 CLEARCHAT COMFORT US | \$ 121.10 |
| 11/20/2015 | GOV CONNECTION INC              | 2636110020125000 | 6396    | H390 CLEARCHAT COMFORT US | \$ 121.10 |
| 11/20/2015 | THE GRAPEVINE CLASSIC           | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-VGIRLS-GRAP | \$ 200.00 |
| 11/20/2015 | THE GRAPEVINE CLASSIC           | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-WRESTLING-VBOY | \$ 275.00 |
| 11/20/2015 | BOB GREEN                       | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 85.00  |
| 11/20/2015 | BOB GREEN                       | 199636BF00191APS | 6216    | BELLVL/SALADO MEAL        | \$ 30.00  |
| 11/20/2015 | BOB GREEN                       | 199636BF00191APS | 6216    | BELLVL/SALADO TVL         | \$ 34.50  |
| 11/20/2015 | ROBERT HOUCHINS                 | 199611AR00111001 | 6412    | F REIMB DALLAS MUS.       | \$ 20.95  |
| 11/20/2015 | ROBERT HOUCHINS                 | 199611AR00111001 | 6412    | PKG REIMB DALLAS MUS.     | \$ 10.00  |
| 11/20/2015 | ROBERT HOUCHINS                 | 199613AR00199001 | 6411    | F REIMB GALVESTON         | \$ 78.51  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|---------|---------------------------|---------------|
| 11/20/2015 | IMAGENET CONSULTING LLC            | 1996340092299062 | 6249.PI | HP PRINTER COPIER CNIN447 | \$ 99.26      |
| 11/20/2015 | IMAGENET CONSULTING LLC            | 1996340092299062 | 6249.PI | K5M46 TRANS COLOR COPIES  | \$ 16.73      |
| 11/20/2015 | IMAGENET CONSULTING LLC            | 19961100111110SC | 6249.C  | MACHINE ID# 94E89 SPRING  | \$ 219.12     |
| 11/20/2015 | IMAGENET CONSULTING LLC            | 19961100111110SC | 6269    | MACHINE ID 9MMT4 SPRING C | \$ 229.52     |
| 11/20/2015 | IMAGENET CONSULTING LLC            | 19962300111990SC | 6249.C  | MACHINE ID 9MMT4 SPRING C | \$ 46.71      |
| 11/20/2015 | IMAGENET CONSULTING LLC            | 19962300111990SC | 6269    | MACHINE 9MMT4 SPRING CREE | \$ 354.63     |
| 11/20/2015 | INTERNAL REVENUE SERVICE           | 1996             | 2151    | DED:*FT FED W/H           | \$ 255,896.08 |
| 11/20/2015 | INTERNAL REVENUE SERVICE           | 1996             | 2152    | DED:*FM MEDICARE          | \$ 84,950.56  |
| 11/20/2015 | INTERSCHOLASTIC LEAGUE PRESS CONF  | 199636YB00399C03 | 6495    | ANNUAL YEARBOOK FEE       | \$ 50.00      |
| 11/20/2015 | INTERSCHOLASTIC LEAGUE PRESS CONF  | 199636YB00399C03 | 6495    | RATING/ANNOAION FOR BOOK  | \$ 45.00      |
| 11/20/2015 | INTERSCHOLASTIC LEAGUE PRESS CONF  | 199636YB00399C03 | 6495    | YEARBOOK IAAS FEE         | \$ 25.00      |
| 11/20/2015 | JERROD JACKSON                     | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 75.00      |
| 11/20/2015 | TONI SHARON JACKSON                | 2056210081124000 | 6411    | F REIMB DENVER            | \$ 71.97      |
| 11/20/2015 | JEFF JENKINS                       | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 85.00      |
| 11/20/2015 | JEFF JENKINS                       | 199636BF00191APS | 6216    | BELLVL/SALADO MEAL        | \$ 30.00      |
| 11/20/2015 | JEFF JENKINS                       | 199636BF00191APS | 6216    | BELLVL/SALADO TVL         | \$ 96.60      |
| 11/20/2015 | BEN KARIS                          | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 45.00      |
| 11/20/2015 | BEN KARIS                          | 199636BF00191APS | 6216    | BELLVL/SALADO TVL         | \$ 15.00      |
| 11/20/2015 | MELISSA KUBECZKA                   | 19961200102990CH | 6399    | OFFICE DEPOT              | \$ 79.99      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | ALPHA-BOTS, #AC225        | \$ 28.49      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | DON'T LET THE BUGS FALL:  | \$ 16.14      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | EARLY LEARNING FOLDER GAM | \$ 109.25     |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | LOOK WHAT I CAN DO! VOCAB | \$ 28.49      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | MARBULOUS MARBLE RUN-STAR | \$ 14.24      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | MONKEYING AROUND GAME, #T | \$ 16.14      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | PICK & POP BALL LAUNCHER, | \$ 28.49      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | POPPA'S PIZZA TOPPLE GAME | \$ 18.99      |
| 11/20/2015 | LAKESHORE LEARNING MATERIALS       | 1996110010223031 | 6399    | WHAT'S INSIDE? SOFT FEELY | \$ 37.99      |
| 11/20/2015 | LAMAR CONSOLIDATED ISD             | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW V GIRLS TEA | \$ 250.00     |
| 11/20/2015 | LAMAR CONSOLIDATED ISD             | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-FOSTER-VBOY | \$ 250.00     |
| 11/20/2015 | LAMAR CONSOLIDATED ISD             | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-BW-JVBOYS TEAM | \$ 150.00     |
| 11/20/2015 | ROBERT E LELAND                    | 199611AR00111001 | 6412    | PKG REIMB DALLAS MUS.     | \$ 8.00       |
| 11/20/2015 | ROBERT E LELAND                    | 199613AR00199001 | 6411    | F REIMB GALVESTON         | \$ 67.61      |
| 11/20/2015 | ROBERT E LELAND                    | 199613AR00199001 | 6411    | M REIMB GALVESTON         | \$ 166.29     |
| 11/20/2015 | LONE STAR EDUCATIONAL BILLING SVCS | 1996330088123031 | 6299    | ADMINISTRATION FEE, 6%, F | \$ 1,146.81   |
| 11/20/2015 | WALTER D MANGAN                    | 199636BF00191AAA | 6411    | F REIMB PORTER            | \$ 18.00      |
| 11/20/2015 | WALTER D MANGAN                    | 199636BF00191AAA | 6411    | M REIMB MANOR             | \$ 108.21     |
| 11/20/2015 | WALTER D MANGAN                    | 199636BF00191AAA | 6411    | M REIMB PORTER            | \$ 98.67      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|---------|---------------------------|-----------|
| 11/20/2015 | CHASE MANN                          | 199636BB00191AAA | 6411    | M REIMB HOUSTON           | \$ 109.57 |
| 11/20/2015 | NATALIE MARTINEZ                    | 19961300105990RP | 6411    | F REIMB HUNTSVILLE        | \$ 10.61  |
| 11/20/2015 | TRAVIS MCCLOUD                      | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 45.00  |
| 11/20/2015 | TRAVIS MCCLOUD                      | 199636BF00191APS | 6216    | BELLVL/SALADO TVL         | \$ 15.00  |
| 11/20/2015 | RICHARD MEZA                        | 199636BF00191AAA | 6411    | M REIMB MAGNOLIA W        | \$ 53.42  |
| 11/20/2015 | KELLY MILLER                        | 1996360000391AAA | 6495    | THSCA MEMBERSHIP          | \$ 115.00 |
| 11/20/2015 | MOBILE ED PRODUCTIONS INC           | 461611S510211000 | 6299    | INSPECTOR IWANNANO PERFOR | \$ 945.00 |
| 11/20/2015 | MONTGOMERY JR HIGH SCHOOL           | 199636GH04191AAA | 6412.FI | ENTRY-CSMS-G-BASKETBALL   | \$ 175.00 |
| 11/20/2015 | MUMFORD ISD                         | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-TOURNAMENT- | \$ 300.00 |
| 11/20/2015 | MUSIC THEATRE INTL                  | 199636DM00399C03 | 6399    | IN ADDITION TO PO# 160029 | \$ 675.00 |
| 11/20/2015 | MUSIC THEATRE INTL                  | 199636DM00399C03 | 6399    | RENTAL FOR STANDARD SET O | \$ 800.00 |
| 11/20/2015 | MUSIC THEATRE INTL                  | 199636DM00399C03 | 6399    | SECURITY FEE              | \$ 400.00 |
| 11/20/2015 | NATA                                | 1996360000191AAA | 6411    | 2016 NATA PROFESSIONAL DE | \$ 275.00 |
| 11/20/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153    | DED:V006 NTA INSUR        | \$ 75.93  |
| 11/20/2015 | STEPHEN ONEAL                       | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 85.00  |
| 11/20/2015 | STEPHEN ONEAL                       | 199636BF00191APS | 6216    | BELLVL/SALADO MEAL        | \$ 30.00  |
| 11/20/2015 | STEPHEN ONEAL                       | 199636BF00191APS | 6216    | BELLVL/SALADO RIDERFE     | \$ 10.00  |
| 11/20/2015 | ROBERT D OWENS                      | 199636BF00391AAA | 6411    | F REIMB BRENHAM           | \$ 15.25  |
| 11/20/2015 | ROBERT D OWENS                      | 199636BF00391AAA | 6411    | F REIMB MANOR             | \$ 17.14  |
| 11/20/2015 | ROBERT D OWENS                      | 199636BF00391AAA | 6411    | M REIMB MANOR             | \$ 108.22 |
| 11/20/2015 | PEBBLE CREEK CREEK MANAGEMENT LLC   | 199636BF00191AAA | 6399    | ALMOST GOLF BALLS         | \$ 174.99 |
| 11/20/2015 | PEBBLE CREEK CREEK MANAGEMENT LLC   | 199636BF00191AAA | 6399    | SHIPPING                  | \$ 15.00  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6329    | 5TH SOC STUDIES           | \$ 10.81  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | 5TH SCI SUPPLIES          | \$ 41.22  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6399    | 6TH SOC STUDIES           | \$ 36.49  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 19961100201110OW | 6499    | 5TH SOC STUDIES           | \$ 11.76  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 4616110020111000 | 6399    | STU SUPPLIES              | \$ 19.55  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 4616360020199000 | 6499    | FALL FEST SUPPLIES        | \$ 27.96  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 461636ST20199000 | 6399    | STCO SUPPLIES             | \$ 16.98  |
| 11/20/2015 | PETTY CASH-OAKWOOD INTERMEDIATE     | 461636ST20199000 | 6499    | PIZZA FOR STUCO           | \$ 30.96  |
| 11/20/2015 | JAY PRITCHARD                       | 199613TA00226002 | 6411    | F REIMB HOUSTON           | \$ 59.53  |
| 11/20/2015 | JAY PRITCHARD                       | 199613TA00226002 | 6411    | M REIMB HOUSTON           | \$ 109.57 |
| 11/20/2015 | REGION IV EDUCATED SOLUTIONS        | 2246110099923000 | 6239    | BRILLE TRANSCRIPTION, AL  | \$ 427.74 |
| 11/20/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996             | 2159    | DED:326 SLP MASTER        | \$ 41.06  |
| 11/20/2015 | MIKE RHEE                           | 2406000010500000 | 5751    | CHLOE - CN REFUND         | \$ 14.25  |
| 11/20/2015 | MIKE RHEE                           | 2406000020200000 | 5751    | MICHELLE - CN REFUND      | \$ 12.75  |
| 11/20/2015 | CHAD RICHEY                         | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 139.84 |
| 11/20/2015 | GENE ROBERSON                       | 199636BF00191APS | 6216    | BELLVL/SALADO             | \$ 85.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 11/20/2015 | GENE ROBERSON                    | 199636BF00191APS | 6216    | BELLVL/SALADO MEAL        | \$ 30.00    |
| 11/20/2015 | GENE ROBERSON                    | 199636BF00191APS | 6216    | BELLVL/SALADO RIDERFE     | \$ 10.00    |
| 11/20/2015 | RUDDER ATHLETICS                 | 199636CY00191AAA | 6412.FI | ENTRY-AMCHS-GYMNASTICS-RU | \$ 80.00    |
| 11/20/2015 | RUDDER ATHLETICS                 | 199636CY00391AAA | 6412.FI | ENTRY-CSHS-GYMNASTICS-RUD | \$ 160.00   |
| 11/20/2015 | RYAN SANDIFER                    | 199636GH00391APS | 6216    | CS VS TEMPLE              | \$ 40.00    |
| 11/20/2015 | RYAN SANDIFER                    | 199636GH00391APS | 6216    | CS VS TEMPLE TVL          | \$ 15.00    |
| 11/20/2015 | JEFFERY W SCHAFFER               | 199636BF00191AAA | 6411    | F REIMB FREEPORT          | \$ 9.30     |
| 11/20/2015 | JEFFERY W SCHAFFER               | 199636BF00191AAA | 6411    | F REIMB MANGNOLIA W       | \$ 18.00    |
| 11/20/2015 | JEFFERY W SCHAFFER               | 199636BF00191AAA | 6411    | F REIMB WACO              | \$ 12.64    |
| 11/20/2015 | JEFFERY W SCHAFFER               | 199636BF00191AAA | 6411    | M REIMB WACO              | \$ 106.88   |
| 11/20/2015 | SCHOLASTIC BOOK FAIRS - 10       | 461636LI20199000 | 6343    | PAYMENT FOR BOOK FAIR ITE | \$ 4,663.33 |
| 11/20/2015 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399    | ABHC INSTANT HAND SANITIZ | \$ 1.88     |
| 11/20/2015 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399    | DUKAL NON-STERILE TOP SPO | \$ 7.03     |
| 11/20/2015 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399    | GLUCOSE GEL, TROPICAL BLA | \$ 14.40    |
| 11/20/2015 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399    | SCHOOL HEALTH BRAND BULK  | \$ 41.11    |
| 11/20/2015 | JON SEALE                        | 199613BD00399003 | 6411    | F REIMB SAT/BAND COMP     | \$ 31.19    |
| 11/20/2015 | JON SEALE                        | 199613BD00399003 | 6411    | REG REIMB SAT/BNDCOMP     | \$ 57.00    |
| 11/20/2015 | JENNIFER E SHOALMIRE             | 1996130010225033 | 6411    | F REIMB HOUSTON           | \$ 75.04    |
| 11/20/2015 | JACKIE SHOEMAKE                  | 199613EH00199001 | 6411    | F REIMB AUSTIN            | \$ 17.45    |
| 11/20/2015 | JACKIE SHOEMAKE                  | 199613EH00199001 | 6411    | PKG REIMB AUSTIN          | \$ 7.00     |
| 11/20/2015 | SIDELINE INTERACTIVE LLC         | 1996360000191AAA | 6249    | SCORING TABLES REPLACEMEN | \$ 385.00   |
| 11/20/2015 | SIDELINE INTERACTIVE LLC         | 1996360000391AAA | 6249    | SCORING TABLES REPLACEMEN | \$ 385.00   |
| 11/20/2015 | MARY ANN SWANSON                 | 199613FO00399003 | 6411    | M REIMB AUSTIN            | \$ 123.68   |
| 11/20/2015 | MARY ANN SWANSON                 | 199613FO00399003 | 6411    | PKG REIMB AUSTIN          | \$ 18.00    |
| 11/20/2015 | TCTA                             | 1996             | 2159    | DED:V109 TCTA DUES        | \$ 59.99    |
| 11/20/2015 | TEPSA                            | 1996             | 2159    | DED:V101 TEPSA DUES       | \$ 23.64    |
| 11/20/2015 | TASB                             | 1996410070299081 | 6299    | TASB LOCALIZED UPDATE 103 | \$ 1,065.00 |
| 11/20/2015 | TASB                             | 1996410070299081 | 6299    | UPDATE PRINTING/SHIPPING  | \$ 84.96    |
| 11/20/2015 | TEXAS STATE TEACHERS ASSOCIATION | 1996             | 2159    | DED:V103 TSTA/NEA         | \$ 3,644.28 |
| 11/20/2015 | TEXAS TEACHERS ALTERNATIVE CERT  | 1996             | 2159    | DED:0204 TACP             | \$ 1,565.00 |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0297 TGSLC            | \$ 200.00   |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0298 TGSLC            | \$ 50.00    |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0299 TGSLC            | \$ 50.00    |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0315 TG               | \$ 55.00    |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0317 TGSLC            | \$ 50.00    |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0605 TG               | \$ 25.00    |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0608 TG               | \$ 248.14   |
| 11/20/2015 | TGSLC                            | 1996             | 2159    | DED:0609 TG               | \$ 148.57   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 11/20/2015 | TGSLC                             | 1996             | 2159 | DED:0610 TG               | \$ 71.42    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | ERGO STYLUS, #TAS9346     | \$ 51.96    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | HWT CURSIVE WALL CARDS, # | \$ 50.00    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | HWT PRINT WALL CARDS, #TA | \$ 22.98    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | LACING BEADS IN BOX, #THC | \$ 16.95    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | PENCIL WEIGHT, #TAS0913   | \$ 71.80    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | PINCH GRIP - 12, #TAS9304 | \$ 19.50    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | SHIPPING - 10%            | \$ 41.29    |
| 11/20/2015 | THERAPRO INC                      | 1996330088123031 | 6399 | WEIGHTED PENCIL, #TAS9347 | \$ 179.70   |
| 11/20/2015 | THORN MUSIC INC                   | 199611BD00311003 | 6249 | FOR REPAIRS/MAINTENANCE   | \$ 192.14   |
| 11/20/2015 | TIVA                              | 1996110000122038 | 6495 | TEXAS ELECTRONICS TEACHER | \$ 20.00    |
| 11/20/2015 | TIVA                              | 1996110000122038 | 6495 | TIVA MEMBERSHIP 2015-16 F | \$ 170.00   |
| 11/20/2015 | TIVA                              | 1996110000322038 | 6495 | E IT DUES (ENGINEERING, E | \$ 20.00    |
| 11/20/2015 | TIVA                              | 1996110000322038 | 6495 | TIVA MEMBERSHIP 2015-16 F | \$ 170.00   |
| 11/20/2015 | TMEA                              | 199636BD00199C01 | 6495 | MEMBERSHIP FEE FOR CALLIE | \$ 110.00   |
| 11/20/2015 | TMEA                              | 199636BD00199C01 | 6495 | MEMBERSHIP FEE FOR MATT P | \$ 110.00   |
| 11/20/2015 | TMEA REGION 8 BAND                | 199636BD00199C01 | 6412 | ENTRY FEES FOR ALL STATE  | \$ 510.00   |
| 11/20/2015 | MARTHA TROTTER                    | 19961300105990RP | 6411 | F REIMB HUNTSVILLE        | \$ 10.50    |
| 11/20/2015 | UNITED WAY OF THE BRAZOS VALLEY   | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 298.20   |
| 11/20/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636BF00191APS | 6299 | 11/12/15 PAYMENT          | \$ 998.40   |
| 11/20/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78   |
| 11/20/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0324 SLOAN            | \$ 147.04   |
| 11/20/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00   |
| 11/20/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 11/20/2015 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | 102-8437-01-OCT           | \$ 1,029.48 |
| 11/20/2015 | WELLBORN SPECIAL UTILITY DISTRICT | 2406510011099000 | 6255 | 102-8437-01-OCT           | \$ 32.93    |
| 11/20/2015 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | 102-8438-01-OCT           | \$ 201.06   |
| 11/20/2015 | CODY WESTBROOK                    | 199636BF00391AAA | 6411 | F REIMB BRENHAM           | \$ 17.66    |
| 11/20/2015 | CODY WESTBROOK                    | 199636BF00391AAA | 6411 | F REIMB MANOR             | \$ 18.00    |
| 11/20/2015 | CHERYL WESTERVELT                 | 19961300105990RP | 6411 | M REIMB HUNTSVILLE        | \$ 60.68    |
| 11/20/2015 | WORLDS FINEST CHOCOLATE INC       | 461636OR20199000 | 6343 | ESTIMATED SHIPPING/HANDLI | \$ 30.00    |
| 11/20/2015 | WORLDS FINEST CHOCOLATE INC       | 461636OR20199000 | 6343 | STOCK BAR VARIETY PACK, 3 | \$ 9,000.00 |
| 11/20/2015 | CSISD-WORKERS COMPENSATION FUND   | 1996             | 2156 | DED:*WC WORK COMP         | \$ 12.75    |
| 11/20/2015 | INTERNAL REVENUE SERVICE          | 1996             | 2151 | DED:*FT FED W/H           | \$ 4.15     |
| 11/20/2015 | INTERNAL REVENUE SERVICE          | 1996             | 2152 | DED:*FM MEDICARE          | \$ 10.26    |
| 12/01/2015 | WEST WEBB ALLBRITTON GENTRY       | 6913810074899055 | 6619 | EARNEST/OPTION FEE        | \$ 7,500.00 |
| 12/03/2015 | A+ GLASS & MIRROR                 | 199651VD92599065 | 6399 | REPLACED GLASS IN DOOR BR | \$ 225.14   |
| 12/03/2015 | A+ GLASS & MIRROR                 | 1996510092599065 | 6319 | DOOR CLOSER               | \$ 85.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 12/03/2015 | A+ GLASS & MIRROR         | 1996510092599065 | 6319 | CLEAR GLASS TOP           | \$ 84.00  |
| 12/03/2015 | ADVANCE EDUCATION INC     | 1996230000199001 | 6498 | ACCREDITATION FEES 2015-2 | \$ 750.00 |
| 12/03/2015 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | TOP SOIL D.W. USE         | \$ 52.00  |
| 12/03/2015 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | TOP SOIL USED AT TRANSPOR | \$ 192.00 |
| 12/03/2015 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | TOPSOIL USED D.W.         | \$ 104.00 |
| 12/03/2015 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | CRUSHED LIMESTONE USED AT | \$ 20.00  |
| 12/03/2015 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | TOP SOIL USED AT COLLEGE  | \$ 78.00  |
| 12/03/2015 | SCOTTY R ALLEN            | 199636BF00391APS | 6216 | HENDRICKSON VS SPRING     | \$ 90.00  |
| 12/03/2015 | SCOTTY R ALLEN            | 199636BF00391APS | 6216 | MEAL                      | \$ 30.00  |
| 12/03/2015 | SCOTTY R ALLEN            | 199636BF00391APS | 6216 | RIDER FEE                 | \$ 10.00  |
| 12/03/2015 | ALLSAFE STORAGE           | 1996530072699TTK | 6299 | UNIT# 250 RENT 12/12/15 T | \$ 180.00 |
| 12/03/2015 | ALPHAGRAPHICS             | 19961100104110SV | 6499 | HOLIDAY CARD, 1@45+10, PE | \$ 42.58  |
| 12/03/2015 | ALPHAGRAPHICS             | 19961100104110SV | 6499 | HOLIDAY CARDS, 6@25+10, P | \$ 162.60 |
| 12/03/2015 | ALPHAGRAPHICS             | 1996110000111001 | 6399 | SUCCESS TIME PASSES, 2 PA | \$ 313.60 |
| 12/03/2015 | ALPHAGRAPHICS             | 1996210081125033 | 6399 | DUAL LANGUAGE BROCHURES F | \$ 108.75 |
| 12/03/2015 | ALPHAGRAPHICS             | 1996230000226002 | 6399 | TAHS CHRISTMAS CARDS      | \$ 123.88 |
| 12/03/2015 | ALPHAGRAPHICS             | 1996230000226002 | 6399 | TAHS CHRISTMAS CARDS FOR  | \$ 15.48  |
| 12/03/2015 | ALPHAGRAPHICS             | 4616110020111000 | 6399 | HOLIDAY CARDS FOR ARTIST  | \$ 7.74   |
| 12/03/2015 | ALPHAGRAPHICS             | 4616110020111000 | 6399 | HOLIDAY CARDS FOR CAMPUS  | \$ 30.97  |
| 12/03/2015 | ALPHAGRAPHICS             | 4616110000311000 | 6399 | GRADE ENTRY SHEETS        | \$ 78.40  |
| 12/03/2015 | ALPHAGRAPHICS             | 19962300105990RP | 6399 | 500 CT. ELEMENTARY DISCIP | \$ 86.24  |
| 12/03/2015 | ALPHAGRAPHICS             | 19963300202990CG | 6399 | NURSE PASSES 50 SHEETS OF | \$ 75.95  |
| 12/03/2015 | AMY ANDERSON              | 199613S181199021 | 6411 | F REIMB BOSTON            | \$ 210.68 |
| 12/03/2015 | AMY ANDERSON              | 199613S181199021 | 6411 | REIMB CAB/TAXI BOSTON     | \$ 37.40  |
| 12/03/2015 | APPERSON INC              | 199611CZ00111001 | 6399 | FORM 815-E SCANTRON FOR C | \$ 72.00  |
| 12/03/2015 | APPERSON INC              | 199611CZ00111001 | 6399 | FORM 882-E SCANTRON FOR C | \$ 320.00 |
| 12/03/2015 | APPERSON INC              | 199611CZ00111001 | 6399 | SHIPPING FOR CATE PORTION | \$ 39.98  |
| 12/03/2015 | APPERSON INC              | 199611FO00111001 | 6399 | FORM 882-E SCANTRONS FOR  | \$ 320.00 |
| 12/03/2015 | APPERSON INC              | 199611FO00111001 | 6399 | SHIPPING FOR FOREIGN LANG | \$ 28.55  |
| 12/03/2015 | APPERSON INC              | 199611MT00111001 | 6399 | FORM 815-E SCANTRON FOR M | \$ 72.00  |
| 12/03/2015 | APPERSON INC              | 199611MT00111001 | 6399 | FORM 882-E SCANTRON FOR M | \$ 192.00 |
| 12/03/2015 | APPERSON INC              | 199611MT00111001 | 6399 | SHIPPING FOR MATH PORTION | \$ 28.55  |
| 12/03/2015 | APPERSON INC              | 199611SS00111001 | 6399 | FORM 881-E SCATRON FOR SO | \$ 540.00 |
| 12/03/2015 | APPERSON INC              | 199611SS00111001 | 6399 | SHIPPPING FOR SOCIAL STUD | \$ 57.10  |
| 12/03/2015 | STEPHANE ARAUJO           | 2116110010224000 | 6399 | SUPPLIES FROM CONF.       | \$ 113.96 |
| 12/03/2015 | DILLEN ASHTON             | 199636BF00391AAA | 6411 | F REIMB MT.BELVIEU        | \$ 18.00  |
| 12/03/2015 | AVID CENTER--SI PAYMENT   | 199613SI00131033 | 6411 | AMCHS CANCELLATION FEE TB | \$ 150.00 |
| 12/03/2015 | AVID CENTER--SI PAYMENT   | 199613SI04231033 | 6411 | AMCMS CANCELLATION FEE T  | \$ 150.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 12/03/2015 | AVINEXT                      | 1996530072699TTK | 6399 | 3TB WD BLACK WD3003FZEX S | \$ 169.00    |
| 12/03/2015 | AVINEXT                      | 1996530072699TTK | 6399 | 8GB DDR4-2133 DIMM SBY    | \$ 75.00     |
| 12/03/2015 | AVINEXT                      | 1996530072699TTK | 6399 | SAMSUNG 512GB 850 PRO SER | \$ 259.00    |
| 12/03/2015 | AVINEXT                      | 1996530072699TTK | 6399 | SMART BUY ELITEDESK 800 G | \$ 979.00    |
| 12/03/2015 | AVINEXT                      | 1996530072699TTK | 6399 | SMART PODIUM REPLACEMNET  | \$ 4,035.00  |
| 12/03/2015 | AVINEXT                      | 691381TK002990A4 | 6639 | 2ND FLOOR IDF BUNDLE      | \$ 11,824.00 |
| 12/03/2015 | AVINEXT                      | 691381TK002990A4 | 6639 | ADDON X2 300M SR SC XCVR  | \$ 375.00    |
| 12/03/2015 | AVINEXT                      | 691381TK002990A4 | 6639 | MDF BUNDLE                | \$ 13,036.00 |
| 12/03/2015 | AVINEXT                      | 691381TK002990A4 | 6639 | OFFICE IDF BUNDLE         | \$ 17,322.00 |
| 12/03/2015 | AVINEXT                      | 19961100104110SV | 6397 | CAT6 GIGABIT SNAGLESS MOL | \$ 12.00     |
| 12/03/2015 | AVINEXT                      | 19961100108110FR | 6399 | NH2A27 - LIGHTSPEED AA NI | \$ 27.00     |
| 12/03/2015 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 25.00     |
| 12/03/2015 | AVINEXT                      | 4816110600111000 | 6396 | REVOLABS XTAG USB WIRELES | \$ 215.00    |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | GO-ORI JAWA FLEX CLAMP MO | \$ 32.99     |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | GO-PRO AFAEM-001 3-WAY (G | \$ 63.98     |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | GO-PRO CHEST MOUNT HARNES | \$ 26.65     |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | GO-PRO GOPRO HERO3+BLACK  | \$ 698.00    |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | D-LINK UNIFIED N SINGLE B | \$ 759.98    |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 79.97     |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | CANON CG-700 CHARGER ADAP | \$ 59.99     |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | CANON VIXIA HFR600CAM COR | \$ 199.00    |
| 12/03/2015 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | SANDISK 64GB EXTREME PRO  | \$ 43.94     |
| 12/03/2015 | B/CS CHAMBER OF COMMERCE     | 1996410074799047 | 6495 | MEMBERSHIP DUES - SILVER  | \$ 720.00    |
| 12/03/2015 | BARNES & NOBLE INC           | 20566100811240EH | 6329 | ANIMAL COLORS (ARABIC/ENG | \$ 39.90     |
| 12/03/2015 | BARNES & NOBLE INC           | 20566100811240EH | 6329 | CORDUROY - 9780140501735  | \$ 55.90     |
| 12/03/2015 | BARNES & NOBLE INC           | 20566100811240EH | 6329 | CORDUROY (SPANISH)- 97801 | \$ 55.90     |
| 12/03/2015 | BARNES & NOBLE INC           | 20566100811240EH | 6329 | CORDUROY GOES TO THE DOCT | \$ 47.90     |
| 12/03/2015 | BARNES & NOBLE INC           | 19961300102990CH | 6329 | GUIDED MATH IN ACTION     | \$ 34.95     |
| 12/03/2015 | BARNES & NOBLE INC           | 19961300102990CH | 6329 | STRATEGIES FOR IMPLEMENTI | \$ 79.99     |
| 12/03/2015 | BARNES & NOBLE INC           | 199613S181199021 | 6329 | 9780325074337 - READING S | \$ 87.50     |
| 12/03/2015 | BARNES & NOBLE INC           | 19961300108990FR | 6329 | "BUILDING MATH COMPREHENS | \$ 191.92    |
| 12/03/2015 | BARNES & NOBLE INC           | 19961300108990FR | 6329 | "REVISION TOOLBOX, SECOND | \$ 190.00    |
| 12/03/2015 | BARNES & NOBLE INC           | 1996110011024033 | 6399 | DEANNE HOLMES WILL MAKE P | \$ 23.16     |
| 12/03/2015 | BARNES & NOBLE INC           | 20566100811240EH | 6329 | STRENGTHS FINDER 2.0      | \$ 23.99     |
| 12/03/2015 | BARNES & NOBLE INC           | 199661PK81199032 | 6329 | 9781119091899: TAP, CLICK | \$ 19.96     |
| 12/03/2015 | BARNES & NOBLE INC           | 199661PK81199032 | 6329 | 9781928896722: POWERFUL I | \$ 32.00     |
| 12/03/2015 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | BUILDING NUMBER SENSE     | \$ 15.16     |
| 12/03/2015 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | BUILDING POWERFUL NUMBERA | \$ 26.88     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|---------|---------------------------|---------------|
| 12/03/2015 | BARNES & NOBLE INC                  | 1996110010724033 | 6399    | MATHEMATICAL MINDSET      | \$ 15.96      |
| 12/03/2015 | BARNES & NOBLE INC                  | 19961200202990CG | 6329    | RUNNING PO FOR LIBRARY BO | \$ 101.49     |
| 12/03/2015 | TOMMYE BARRETT                      | 199636GV00191AAA | 6411    | F REIMB GARLAND           | \$ 99.32      |
| 12/03/2015 | TOMMYE BARRETT                      | 199636GV00191AAA | 6411    | M REIMB GARLAND           | \$ 220.91     |
| 12/03/2015 | TOMMYE BARRETT                      | 199636GV00191AAA | 6411    | PASS REIMB GARLAND        | \$ 20.00      |
| 12/03/2015 | TOMMYE BARRETT                      | 199636GV00191AAA | 6411    | PKG REIMB GARLAND         | \$ 20.00      |
| 12/03/2015 | BATTERIES PLUS                      | 1996510092699066 | 6319    | GOLF CART BATTERY - GROUN | \$ 539.94     |
| 12/03/2015 | BATTERIES PLUS                      | 1996510092599065 | 6319    | FIRE ALARM BATTERIES      | \$ 271.20     |
| 12/03/2015 | BAXTER CHEMICAL & JANITORIAL SUPPLY | 1996110000322038 | 6399    | DEMA CLEANING SYSTEM FOR  | \$ 558.55     |
| 12/03/2015 | BAXTER CHEMICAL & JANITORIAL SUPPLY | 1996110000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 57.55      |
| 12/03/2015 | COREY BAYSINGER                     | 199636BH00191AAA | 6216    | AMCMS VS NAVASOTA         | \$ 60.00      |
| 12/03/2015 | COREY BAYSINGER                     | 199636BH00191AAA | 6216    | TRAVEL                    | \$ 15.00      |
| 12/03/2015 | COREY BAYSINGER                     | 199636GH04191AAA | 6216    | CSMS VS SFA               | \$ 60.00      |
| 12/03/2015 | COREY BAYSINGER                     | 199636GH04191AAA | 6216    | CSMS VS SFA TVL           | \$ 15.00      |
| 12/03/2015 | GILBERT BERMEA                      | 199636GH00391AAA | 6216    | CS VS AUS-FTBEND          | \$ 40.00      |
| 12/03/2015 | GILBERT BERMEA                      | 199636GH00391AAA | 6216    | CS VS AUS-FTBEND TVL      | \$ 15.00      |
| 12/03/2015 | JANICE SUE BETTS                    | 199636BF00191APS | 6411    | M REIMB HOUSTON           | \$ 109.57     |
| 12/03/2015 | JANICE SUE BETTS                    | 199636BF00191APS | 6411    | M REIMB WALLER            | \$ 60.49      |
| 12/03/2015 | BHS WRESTLING                       | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-BRY | \$ 455.00     |
| 12/03/2015 | KENNETH A BIENSKI                   | 199636BF00391APS | 6216    | HENDRICKSON VS SPRING     | \$ 45.00      |
| 12/03/2015 | KENNETH A BIENSKI                   | 199636BF00391APS | 6216    | HENDRISN/SPRING TVL       | \$ 15.00      |
| 12/03/2015 | BLACK ROCK TECHNOLOGY GROUP         | 4816114320111000 | 6396    | LADYBUG DOCUMENT CAMERA L | \$ 269.00     |
| 12/03/2015 | BLUE BAKER                          | 19961300110990GP | 6499    | BLUE BAKER COOKIES        | \$ 185.00     |
| 12/03/2015 | JAVAN BOOKER                        | 1996130004299042 | 6411    | F REIMB FTW CAST          | \$ 69.89      |
| 12/03/2015 | BRAZOS COUNTY APPRAISAL DISTRICT    | 1996990070399045 | 6213    | 1ST QUARTER PAYMENT DUE 1 | \$ 229,648.00 |
| 12/03/2015 | BRAZOS COUNTY HEALTH DEPARTMENT     | 1996110000322038 | 6499    | CSHS FOOD PROCESSING LAB  | \$ 400.00     |
| 12/03/2015 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | DIESEL FUEL FOR TRANSPORT | \$ 10,842.48  |
| 12/03/2015 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | FED OIL SPILL,FEDERAL LUS | \$ 28.29      |
| 12/03/2015 | BRODART CO                          | 19961200101990SK | 6399    | LIBRARY SUPPLIES, S C-VUE | \$ 61.12      |
| 12/03/2015 | LARRY BROWN                         | 199636BF00391APS | 6216    | HENDRICKSON VS SPRING     | \$ 90.00      |
| 12/03/2015 | LARRY BROWN                         | 199636BF00391APS | 6216    | HNDRIKSN VS SPG MEAL      | \$ 30.00      |
| 12/03/2015 | LARRY BROWN                         | 199636BF00391APS | 6216    | HNDRIKSN VS SPG RIDER     | \$ 10.00      |
| 12/03/2015 | BRYAN ISD                           | 199636GH00191AAA | 6412.FI | ENTRY-AMCHS-G-BASKETBALL- | \$ 400.00     |
| 12/03/2015 | BRYAN ISD                           | 199636GH00391AAA | 6412.FI | ENTRY-CSHS-G-BASKETBALL-( | \$ 200.00     |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BW00191AAA | 6397    | AB WHEEL                  | \$ 31.98      |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BW00191AAA | 6397    | GYM MAT TAPE 3X84         | \$ 381.60     |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BW00191AAA | 6397    | LAUNDRY BELTS WHITE       | \$ 73.75      |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BW00191AAA | 6397    | MSLB1824 - LAUNDRY BAG 18 | \$ 79.90      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00191AAA | 6397 | OLYMPIC EZ CURL W/COLLARS | \$ 109.99   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00191AAA | 6397 | TRAP DEAD LIFT OLYMPIC BA | \$ 245.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00191AAA | 6397 | VOIT 6.25 SOFTI TUFF BALL | \$ 159.90   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00191AAA | 6397 | WRESTLING SCOREBOOK       | \$ 15.90    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GC04191AAA | 6399 | DUFFLE BAG BLACK          | \$ 197.70   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GC04191AAA | 6399 | GRAPHITE SHIRTS           | \$ 107.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GC04191AAA | 6399 | PURPLE SHORTS             | \$ 155.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GC04191AAA | 6399 | UA TWISTED TECH TOPS      | \$ 67.50    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH04191AAA | 6399 | DUFFLE BAG BLACK          | \$ 197.70   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH04191AAA | 6399 | GRAPHITE SHIRTS           | \$ 107.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH04191AAA | 6399 | PURPLE SHORTS             | \$ 155.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH04191AAA | 6399 | UA TWISTED TECH TOPS      | \$ 67.50    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | DUFFLE BAG BLACK          | \$ 197.70   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | GRAPHITE SHIRTS           | \$ 107.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | PURPLE SHORTS             | \$ 155.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | UA TWISTED TECH TOPS      | \$ 67.50    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | WHITE/BLACK TRACK TOPS    | \$ 1,101.60 |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | DUFFLE BAG BLACK          | \$ 197.70   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | GRAPHITE SHIRTS           | \$ 107.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | PURPLE SHORTS             | \$ 155.40   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | UA TWISTED TECH TOPS      | \$ 67.50    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399 | ASICS TITES WL2149 PI     | \$ 53.90    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399 | BADGER SHIRT GRBL BA4194  | \$ 21.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399 | BADGER TEES BA4184        | \$ 84.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399 | CARBON HEATHER TITE UA125 | \$ 95.80    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399 | PULLOVER UA BLACK         | \$ 68.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | LEXUM PERFECTION VOLLEYBA | \$ 824.25   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | VOLLEYBALL ANTENNA        | \$ 52.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | 669 DK MAROON 1/2 ZIP TOP | \$ 100.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | ANTH/BLK TEXTURED 1/2 ZI  | \$ 220.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | BLACK-DRI FIT 1/2 ZIP TOP | \$ 50.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | BLK/WHT NIKE FREE TRAINER | \$ 279.80   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | BLK/WHT OVERTIME PANT NK  | \$ 116.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | DK MAROON HYPERWARM 1/2 Z | \$ 100.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | HEAVY DUTY ANTI-SHIP NETS | \$ 59.70    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | MAR/ANTH POLO 691         | \$ 92.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | MARK V SCOREBOOKKS        | \$ 31.80    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | PORTABLE PLAYMAKER-BASKET | \$ 41.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-----------------------------------|------------------|------|----------------------------|-------------|
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | TEE SHIRTS HEATHER BK PRO  | \$ 747.50   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | TRUE GRAY HEATHER WHITE W  | \$ 184.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | WHT /ANTH WOMEN'S PRESEAS  | \$ 138.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00191AAA | 6399 | WOMENS POLOS NK65058 691   | \$ 138.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CT00191AAA | 6399 | 3 PCKT SHORT 418635BLACK   | \$ 1,173.90 |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CT00191AAA | 6399 | GAME DAY POLO 658063       | \$ 76.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CT00191AAA | 6399 | GAMEDAY POLOS BLACK 65808  | \$ 1,383.90 |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CT00191AAA | 6399 | PRESEASON POLO 658080      | \$ 176.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CT00191AAA | 6399 | WHITE CAPS 746653 106      | \$ 511.65   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC00191AAA | 6399 | BLACK BACKPACKS UA127278   | \$ 90.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC00191AAA | 6399 | LONG SLEEVE MAROON 384408  | \$ 1,945.00 |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC00191AAA | 6399 | XC SHOES 749349-017        | \$ 460.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC04291AAA | 6399 | 10X10 WHITE CANOPY 133458  | \$ 259.95   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC04291AAA | 6399 | ASICS T3RPN.7591           | \$ 80.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC04291AAA | 6399 | ASICS T4AZN.9790 SHOES     | \$ 110.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC04291AAA | 6399 | GAMEDAY POLO MAROON NK65   | \$ 70.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04191AAA | 6399 | INDOOR DISCUSS1.0          | \$ 48.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04191AAA | 6399 | INDOOR SHOT                | \$ 89.90    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04191AAA | 6399 | SHOT AND DISCUS CARRIER    | \$ 78.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00391AAA | 6399 | MENS HEAVY BASKETBALL      | \$ 240.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00391AAA | 6399 | MAC MENS HEAVYBALL BASKET  | \$ 600.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | 1' BLACK ELASTIC           | \$ 35.99    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | FISHER CRASH PADS BLACK    | \$ 450.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | FOLDING CHUTE BOARDS       | \$ 599.95   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | GROSS SHOULDER PAD LACES   | \$ 31.99    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | MOUTH PIECES BLACK         | \$ 50.00    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | TOWELS                     | \$ 89.85    |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | ANCHOR SHORTS MAROON 6420  | \$ 798.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | ANCHOR SINGLET'S WHITE /MA | \$ 1,118.00 |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | BLACK BAGS MEDIUM UA 127   | \$ 1,750.00 |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | CONQUEST BOTTOMS UA12461   | \$ 184.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | JACKETS 040 GRAPHITE 1248  | \$ 240.00   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | UA TITE BLACK UA1257472    | \$ 143.70   |
| 12/03/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | UA FULL BUTTON SHIRTS UA   | \$ 96.00    |
| 12/03/2015 | BUDDY'S BRAZOS APPLIANCE          | 1996510092599065 | 6319 | WATER VALVE USED AT CREEK  | \$ 59.95    |
| 12/03/2015 | C C CREATIONS LTD                 | 461611OR20211000 | 6399 | ADULT LARGE                | \$ 31.50    |
| 12/03/2015 | C C CREATIONS LTD                 | 461611OR20211000 | 6399 | ADULT MEDIUM               | \$ 47.25    |
| 12/03/2015 | C C CREATIONS LTD                 | 461611OR20211000 | 6399 | ADULT SMALL                | \$ 362.25   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------|------------------|------|---------------------------|-----------|
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | YOUTH LARGE               | \$ 975.00 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | YOUTH MEDIUM              | \$ 300.00 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | ADULT EXTRA EXTRA LARGE   | \$ 7.50   |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | ADULT EXTRA LARGE         | \$ 57.50  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | ADULT LARGE               | \$ 34.50  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | ADULT MEDIUM              | \$ 80.50  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | ADULT SMALL               | \$ 201.25 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | ART CHARGES               | \$ 50.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | YOUTH LARGE               | \$ 287.50 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20211000 | 6399 | YOUTH MEDIUM              | \$ 212.75 |
| 12/03/2015 | C C CREATIONS LTD | 1996410070299081 | 6399 | PLAQUE FOR OUTGOING BOARD | \$ 28.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | 2XL T-SHIRT GREY          | \$ 18.10  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | ART CHARGES               | \$ 25.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | G12000SPG LARGE T-SHIRT   | \$ 7.30   |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | GI18500SPG LARGE ADULT HO | \$ 33.50  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | GI18500SPG MEDIUM ADULT H | \$ 67.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | GI18500SPG SMALL ADULT HO | \$ 201.00 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | LARGE TSHIRT GREY         | \$ 43.80  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | MEDIUM T-SHIRT GREY       | \$ 58.40  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | SMALL G12000SPG T- SHIRT  | \$ 87.60  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR04211000 | 6399 | XL T-SHIRT GREY           | \$ 29.20  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | 2XL-ADULT T-SHIRT-ROYAL   | \$ 8.00   |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | 3XL-ADULT T-SHIRT-ROYAL   | \$ 8.75   |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | ART CHARGES               | \$ 20.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | L-ADULT T-SHIRT-ROYAL     | \$ 50.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | M-ADULT T-SHIRT-ROYAL     | \$ 93.75  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | S-ADULT T-SHIRT-ROYAL     | \$ 150.00 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | XL-ADULT T-SHIRT-ROYAL    | \$ 50.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | YL-YOUTH T-SHIRT-ROYAL    | \$ 225.00 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | YM-YOUTH T-SHIRT-ROYAL    | \$ 93.75  |
| 12/03/2015 | C C CREATIONS LTD | 4616230000399000 | 6399 | ART CLUB ACRYLIC PLAQUE   | \$ 175.00 |
| 12/03/2015 | C C CREATIONS LTD | 7146610089599000 | 6499 | KIDS KLUB ATHLETIC SHIRTS | \$ 154.00 |
| 12/03/2015 | C C CREATIONS LTD | 1996410070299081 | 6399 | WOOD GRAIN DESKPLATE FOR  | \$ 14.00  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | 3XL-EASY BLEND PIQUE POLO | \$ 18.25  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | L-EASY BLEND PIQUE POLO-S | \$ 47.25  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | M-EASY BLEND PIQUE POLO-S | \$ 94.50  |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | S-EASY BLEND POLO-STONE   | \$ 330.75 |
| 12/03/2015 | C C CREATIONS LTD | 461611OR20111000 | 6399 | XL-EASY BLEND PIQUE POLO- | \$ 31.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | C C CREATIONS LTD                  | 461611OR20111000 | 6399 | YL-EASY BLEND PIQUE POLO- | \$ 1,170.00 |
| 12/03/2015 | C C CREATIONS LTD                  | 461611OR20111000 | 6399 | YM-EASY BLEND PIQUE POLO- | \$ 300.00   |
| 12/03/2015 | C C CREATIONS LTD                  | 199613S481199021 | 6399 | T SHIRTS FOR INSTRUCTIONA | \$ 619.30   |
| 12/03/2015 | C C CREATIONS LTD                  | 19961100107110PC | 6399 | SPELLING BEE TROPHY - 1ST | \$ 5.95     |
| 12/03/2015 | C C CREATIONS LTD                  | 19961100107110PC | 6399 | SPELLING BEE TROPHY - 2NS | \$ 4.95     |
| 12/03/2015 | C C CREATIONS LTD                  | 199636BD00399C03 | 6399 | 2015 BAND CONCERT SEASON  | \$ 195.00   |
| 12/03/2015 | C C CREATIONS LTD                  | 199636BD00399C03 | 6399 | 2015 BAND MARCHING SEASON | \$ 195.00   |
| 12/03/2015 | LUCAS CADLE                        | 199636GH00191AAA | 6216 | AMC VS MIDWAY             | \$ 40.00    |
| 12/03/2015 | LUCAS CADLE                        | 199636GH00191AAA | 6216 | AMC VS MIDWAY TVL         | \$ 15.00    |
| 12/03/2015 | BRITTANY L CAIN                    | 1996130004199041 | 6411 | F REIMB FTW CAST          | \$ 82.18    |
| 12/03/2015 | CHARLIE CAIN                       | 199636BH00191AAA | 6216 | AMC VS LUFKIN             | \$ 40.00    |
| 12/03/2015 | CHARLIE CAIN                       | 199636BH00191AAA | 6216 | AMC VS LUFKIN TVL         | \$ 15.00    |
| 12/03/2015 | GENESIS CAPELES OROZCO             | 20563200811240EH | 6411 | NOV MILEAGE               | \$ 110.12   |
| 12/03/2015 | CAPSTONE                           | 19961200202990CG | 6329 | SEE ATACHED BOOK LIST 31  | \$ 560.69   |
| 12/03/2015 | WALLY'S PARTY FACTORY #13          | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 65.40    |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS MENS LS BLACK SHIR | \$ 54.00    |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS MENS SS BLACK SHIR | \$ 333.00   |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS MENSLS BLACK SHIRT | \$ 480.00   |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS WMNS LS BLACK SHIR | \$ 264.00   |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS WMNS SS BLACK SHIR | \$ 44.40    |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS BB DUAL THREAT SHO | \$ 192.00   |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH04191AAA | 6399 | ADIDAS RESPONSE BOOST SHO | \$ 120.00   |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS DUAL THREAD BB SHO | \$ 48.00    |
| 12/03/2015 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS DUAL THREAD BB SHO | \$ 48.00    |
| 12/03/2015 | CARDOC                             | 1996340092299062 | 6248 | LABOR TO REPLACE          | \$ 168.88   |
| 12/03/2015 | CARDOC                             | 1996340092299062 | 6319 | RNR WINDOW REGULATOR DRIV | \$ 258.39   |
| 12/03/2015 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 4816111800311000 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 953.34   |
| 12/03/2015 | CAROLINA CREEK CHRISTIAN CAMP      | 461636S400399000 | 6412 | SENIOR TRIP DEPOSIT FOR H | \$ 100.00   |
| 12/03/2015 | CARRIER SOUTH CENTRAL              | 1996510092599065 | 6319 | BLOWER MOTOR USED AT SOUT | \$ 77.89    |
| 12/03/2015 | CHANEY FIRE AND SECURITY SERVICES  | 1996510092599065 | 6299 | MONTHLY FIRE ALARM MONITO | \$ 704.00   |
| 12/03/2015 | CHANNING BETE COMPANY INC          | 205661OF101240EH | 6399 | EST SHIPPING              | \$ 13.86    |
| 12/03/2015 | CHANNING BETE COMPANY INC          | 205661OF101240EH | 6399 | ITEM 90-1001 2 INFANT CPR | \$ 77.00    |
| 12/03/2015 | CHANNING BETE COMPANY INC          | 205661OF101240EH | 6399 | ITEM 90-1003 2 ADULT/CHIL | \$ 77.00    |
| 12/03/2015 | CHANNING BETE COMPANY INC          | 205633HE811240EH | 6399 | EST SHIPPING              | \$ 41.85    |
| 12/03/2015 | CHANNING BETE COMPANY INC          | 205633HE811240EH | 6399 | ITEM 15120103 FACE SHIELD | \$ 75.00    |
| 12/03/2015 | CHANNING BETE COMPANY INC          | 205633HE811240EH | 6399 | ITEM# 103-10151 ADULT LUN | \$ 225.00   |
| 12/03/2015 | CHANNING BETE COMPANY INC          | 205633HE811240EH | 6399 | ITEM# 103-60150 30 PAK BA | \$ 165.00   |
| 12/03/2015 | CHEMICAL INC                       | 1996510092599065 | 6299 | MONTHLY WATER TREATMENT C | \$ 1,125.32 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|---------------------------------|------------------|---------|---------------------------|-----------|
| 12/03/2015 | CHRISTI L CHESHIRE              | 199613S381199021 | 6411    | M REIMB HUNTSVILLE        | \$ 60.28  |
| 12/03/2015 | CHICK-FIL-A                     | 199636BF00391APS | 6499    | MEALS-CSHS-PRESSBOX-HOSPI | \$ 397.50 |
| 12/03/2015 | CHICK-FIL-A                     | 199636BF00191APS | 6499    | MEALS-AMCHS-FB PLAYOFF HO | \$ 397.50 |
| 12/03/2015 | CHICK-FIL-A                     | 199636BF00391APS | 6499    | MEALS-CSHS-HOSPITALITY-PR | \$ 397.50 |
| 12/03/2015 | CHICK-FIL-A                     | 461636GA04291000 | 6412    | AWAY GAME MEALS FOR GIRLS | \$ 354.00 |
| 12/03/2015 | CITY OF COLLEGE STATION         | 20565100811240EH | 6257    | NOV 2015 EHS ELEC 208 A S | \$ 100.24 |
| 12/03/2015 | CITY OF COLLEGE STATION         | 4616110010911000 | 6412    | POOL RESERVATION FOR 4TH  | \$ 187.50 |
| 12/03/2015 | CITY OF COLLEGE STATION         | 199636BF00191APS | 6299    | BELLVILLE VS SALADO       | \$ 600.00 |
| 12/03/2015 | CITY OF COLLEGE STATION         | 199636BF00191APS | 6299    | EAST CHMBRS/GRNDVIEW      | \$ 600.00 |
| 12/03/2015 | CITY OF COLLEGE STATION         | 199636BF00391APS | 6299    | LORENA VS TARKINGTON      | \$ 600.00 |
| 12/03/2015 | CITY OF COLLEGE STATION         | 199636BF00391APS | 6299    | SPRING VS PFLUGERLE       | \$ 600.00 |
| 12/03/2015 | LARRY CLEMENS                   | 199636BF00391APS | 6216    | HENDRICKSON VS SPRING     | \$ 90.00  |
| 12/03/2015 | LARRY CLEMENS                   | 199636BF00391APS | 6216    | HNDRICKSN/SPRING MEAL     | \$ 30.00  |
| 12/03/2015 | LARRY CLEMENS                   | 199636BF00391APS | 6216    | HNDRICKSN/SPRING RIDE     | \$ 10.00  |
| 12/03/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | F REIMB FREEPORT          | \$ 13.51  |
| 12/03/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | M REIMB FREEPORT          | \$ 176.87 |
| 12/03/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | M REIMB MAGNOLIA          | \$ 56.58  |
| 12/03/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | M REIMB MONT BELVIEU      | \$ 145.82 |
| 12/03/2015 | ERIC COKER                      | 199636BF00191AAA | 6411    | M REIMB WACO              | \$ 106.88 |
| 12/03/2015 | KRISTEN COLLINS                 | 20563200811240EH | 6411    | NOV MILEAGE               | \$ 87.89  |
| 12/03/2015 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 49.80  |
| 12/03/2015 | COMAL ISD                       | 199636CK00391AAA | 6412.FI | ENTRY-CSHS-B-SOCCER-SMITH | \$ 275.00 |
| 12/03/2015 | CAMERON COMIRE                  | 199636BF00191APS | 6216    | E CHMBRS/GRNDVIEW         | \$ 45.00  |
| 12/03/2015 | CAMERON COMIRE                  | 199636BF00191APS | 6216    | E CHMBRS/GRNDVW TVL       | \$ 15.00  |
| 12/03/2015 | TRUST & AGENCY COUGAR ATHLETICS | 199636BW00391AAA | 6216    | REIMBURSE T&A FOR WRESTLI | \$ 180.00 |
| 12/03/2015 | KIM CRAIG                       | 2406000010500000 | 5751    | HEATHER - CN REFUND       | \$ 500.00 |
| 12/03/2015 | KIM CRAIG                       | 2406000020200000 | 5751    | TRISTAN - CN REFUND       | \$ 842.50 |
| 12/03/2015 | DORIAN CROWDER                  | 199636BH00191AAA | 6216    | AMC VS LUFKIN HUSON       | \$ 55.00  |
| 12/03/2015 | DORIAN CROWDER                  | 199636BH00191AAA | 6216    | AMC VS LUFKIN TVL         | \$ 15.00  |
| 12/03/2015 | DANAS TRASH SERVICE             | 199636BF00191APS | 6299    | STADIUM CLEAN 11/20       | \$ 350.00 |
| 12/03/2015 | DANAS TRASH SERVICE             | 199636BF00391APS | 6299    | STADIUM CLEAN 11/20       | \$ 350.00 |
| 12/03/2015 | JOHN DANIEL                     | 199636BF04191AAA | 6216    | CSMS VS AMCMS             | \$ 60.00  |
| 12/03/2015 | JOHN DANIEL                     | 199636BF04191AAA | 6216    | CSMS VS AMCMS TVL         | \$ 15.00  |
| 12/03/2015 | RONALD EDWARD DANIELS           | 199636BF00391APS | 6216    | HENDRICKSON/SPRING        | \$ 90.00  |
| 12/03/2015 | RONALD EDWARD DANIELS           | 199636BF00391APS | 6216    | HNDRKN/SPRING MEAL        | \$ 30.00  |
| 12/03/2015 | RONALD EDWARD DANIELS           | 199636BF00391APS | 6216    | HNDRKN/SPRING RIDER       | \$ 10.00  |
| 12/03/2015 | TRAE WILLIAM DAVIS              | 199636BG00391AAA | 6412    | EASTERWOOD PKG 10/30      | \$ 14.00  |
| 12/03/2015 | TRAE WILLIAM DAVIS              | 199636BG00391AAA | 6412    | EASTERWOOD PKG 11/2       | \$ 7.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-----------------------------|------------------|--------|---------------------------|-----------|
| 12/03/2015 | TRAE WILLIAM DAVIS          | 199636BG00391AAA | 6412   | SHELL FUEL 11/2           | \$ 43.90  |
| 12/03/2015 | DD ELECTRONICS              | 19961100110110GP | 6399   | ADD 2 DATA CIRCUITS IN CL | \$ 468.70 |
| 12/03/2015 | DD ELECTRONICS              | 2406350000199000 | 6396   | INSTALL DATA CIRCUIT AT T | \$ 193.91 |
| 12/03/2015 | KAREN DEAN                  | 19961300105990RP | 6411   | F REIMB TAEA              | \$ 88.27  |
| 12/03/2015 | KAREN DEAN                  | 19961300105990RP | 6411   | REG REIMB TAEA            | \$ 130.00 |
| 12/03/2015 | PRENTICE DEBOSE             | 199636GH00391AAA | 6216   | CS VS MADISONVILLE        | \$ 95.00  |
| 12/03/2015 | PRENTICE DEBOSE             | 199636GH00391AAA | 6216   | CS VS MADISONVL TVL       | \$ 15.00  |
| 12/03/2015 | DEMCO INC                   | 69138100748990A7 | 6399   | ESTIMATED SHIPPING/HANDLI | \$ 7.95   |
| 12/03/2015 | DEMCO INC                   | 69138100748990A7 | 6399   | PART # WE13965120 MONACO  | \$ 33.98  |
| 12/03/2015 | DEMCO INC                   | 69138100748990A7 | 6399   | PART # WE13965130 MONACO  | \$ 33.98  |
| 12/03/2015 | DEMCO INC                   | 19961200202990CG | 6399   | SEE ATTACHED QUOTE FOR LI | \$ 396.20 |
| 12/03/2015 | GARY LYNN DICKEY            | 199636BH00191AAA | 6216   | AMCMS VS NAV. TVL         | \$ 15.00  |
| 12/03/2015 | GARY LYNN DICKEY            | 199636BH00191AAA | 6216   | AMCMS VS NAVASOTA         | \$ 60.00  |
| 12/03/2015 | DISBURSEMENT REVIEW LLC     | 1996             | 2111.D | NAPA AUTO V#873           | \$ 16.34  |
| 12/03/2015 | DISBURSEMENT REVIEW LLC     | 2406             | 2111.D | BLUEBELL CREAM V9900      | \$ 258.49 |
| 12/03/2015 | DORIAN BUSINESS SYSTEMS INC | 199611BD00311003 | 6399   | LABEL SETUP CHARGE        | \$ 15.00  |
| 12/03/2015 | DORIAN BUSINESS SYSTEMS INC | 199611BD00311003 | 6399   | SHIPPING                  | \$ 7.00   |
| 12/03/2015 | DORIAN BUSINESS SYSTEMS INC | 199611BD00311003 | 6399   | UNIFORM BARCODE LABELS US | \$ 62.50  |
| 12/03/2015 | KORY DOUGLAS                | 199636GH00191AAA | 6216   | AMC VS MIDWAY             | \$ 55.00  |
| 12/03/2015 | KORY DOUGLAS                | 199636GH00191AAA | 6216   | AMC VS MIDWAY TVL         | \$ 15.00  |
| 12/03/2015 | TONI DUFFIELD               | 199613S381199021 | 6411   | M REIMB CORPUS            | \$ 294.48 |
| 12/03/2015 | LUKE DUIGON                 | 199636BF04191AAA | 6216   | CSMS VS AMCMS             | \$ 60.00  |
| 12/03/2015 | LUKE DUIGON                 | 199636BF04191AAA | 6216   | CSMS VS AMCMS TVL         | \$ 15.00  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | 1" DOUBLE SIDED MAGNETIC  | \$ 11.86  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | 1" PLASTIC COLOR CUBES, # | \$ 12.32  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | 1" TRANSPARENT COUNTERS,  | \$ 3.36   |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | 12" MEASURE-FLEX RULER, S | \$ 5.91   |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | CLASSROOM MONEY KIT, #FMS | \$ 31.41  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | DRY ERASE BOARDS, MAGNETI | \$ 45.01  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | GAME PAWNS, #FMS-534583   | \$ 1.62   |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | MAGNETIC FOAM DECI FRAMES | \$ 15.26  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | MAGNETIC TEN FRAME & PART | \$ 21.21  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | MAGNETIC WANDS & COUNTERS | \$ 33.14  |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | SIMPLE TAPE MEASURE, #FMS | \$ 6.76   |
| 12/03/2015 | EAI EDUCATION               | 4816111788111000 | 6399   | STANDARD MAGNETIC MONEY S | \$ 7.44   |
| 12/03/2015 | EAI EDUCATION               | 69138100748990A7 | 6397   | ITEM #350894 GIANT BUTTER | \$ 23.76  |
| 12/03/2015 | LARRY O EALOMS              | 199636BF00191APS | 6216   | E CHAMBERS/GRANDVIEW      | \$ 45.00  |
| 12/03/2015 | LARRY O EALOMS              | 199636BF00191APS | 6216   | ECHMBRS/GRANDVW TVL       | \$ 15.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 12/03/2015 | ED PHILLIPS PLUMBING              | 1996510092599065 | 6299 | CALLED OUT FOR LEAK UNDER | \$ 1,344.00   |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996130020223031 | 6411 | BORISKIE #1167746         | \$ 325.00     |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300105990RP | 6411 | #201164 C. WESTERVELT     | \$ 60.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300105990RP | 6411 | #201164 M.TROTTER         | \$ 60.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300105990RP | 6411 | #201164 N.MARTINEZ        | \$ 60.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300110990GP | 6411 | REGION VI SHELTERED INST  | \$ 200.00     |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | #205182                   | \$ 30.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | #205188                   | \$ 30.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | J. TEEL #205182           | \$ 30.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | J. TEEL #205188           | \$ 30.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | LEEANNA HORNE #205182     | \$ 30.00      |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411 | LEEANNA HORNE #205188     | \$ 30.00      |
| 12/03/2015 | EDUCATORS OUTLET INC              | 69138100748990A7 | 6397 | SUPPLIES FOR SPRING CREEK | \$ 45.87      |
| 12/03/2015 | ENTECH SALES AND SERVICE INC      | 69138100041990A8 | 6639 | INSTALL TWO BOILERS FOR T | \$ 216,420.00 |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 1996110000122038 | 6412 | RENTAL FOR AMCHS/ A/V TO  | \$ 63.26      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 1996110000331033 | 6412 | 2 VEHICLES FOR TRIP:      | \$ 106.78     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 1996110020131033 | 6412 | MINI VAN RENTAL FOR NOVEM | \$ 53.39      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199611AR00111001 | 6412 | EXTRA VAN RENTAL          | \$ 106.78     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199611AR00111001 | 6412 | VAN RENTALS 11/5/15 TO DA | \$ 106.78     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199611BD00311003 | 6412 | PREMIUM SUV RENTAL FOR NO | \$ 401.56     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199613BD00399003 | 6411 | 3 DAY SUV RENTAL FOR ERIC | \$ 180.78     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199613EH00199001 | 6411 | CAR RENTAL FOR HEART OF T | \$ 59.01      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636BD00399C03 | 6412 | PREMIUM SUV RENTAL FOR NO | \$ 401.56     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636BD00399C03 | 6412 | VEHICLE RENTAL FOR NOV. 1 | \$ 173.56     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636BF00391AAA | 6412 | RENTAL-CSHS-FOOTBALL SCOU | \$ 57.39      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636BG00191AAA | 6412 | RENTAL-AMCHS-B GOLF LUFKI | \$ 339.00     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636BG00191AAA | 6412 | RENTAL-AMCHS-B-GOLF       | \$ 113.00     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636CC00191APS | 6412 | RENTAL-AMCHS-B-XC *STATE* | \$ 271.17     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636CY00191AAA | 6412 | RENTAL-CSHS&AMCHS-GYMNAST | \$ 53.38      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636CY00391AAA | 6412 | RENTAL-CSHS&AMCHS-GYMNAST | \$ 53.40      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636DM00199C01 | 6412 | VAN RENTAL TO REN FEST IN | \$ 53.39      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636GG00191AAA | 6412 | RENTAL-AMCHS-G-GOLF       | \$ 339.00     |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636SP00199C01 | 6412 | VAN RENTAL FOR 11/11/15 T | \$ 53.39      |
| 12/03/2015 | ENTERPRISE RENT A CAR             | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF SUBURB | \$ 113.00     |
| 12/03/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092599065 | 6319 | IRRIGATION SUPPLIES       | \$ 226.66     |
| 12/03/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 10.85      |
| 12/03/2015 | EWING IRRIGATION PRODUCTS INC     | 1996510092599065 | 6319 | IRRIGATION SUPPLIES       | \$ 15.02      |
| 12/03/2015 | FCCLA LOCK BOX OPERATION          | 1996360000322038 | 6412 | CULINARY ARTS OCCUPATIONA | \$ 264.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|---------|---------------------------|-------------|
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | CUPCAKE BATTLE OCCUPATION | \$ 88.00    |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | ENTREPRENEURSHIP SENIOR   | \$ 44.00    |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | FCCLA 2016 REGION IV LEAD | \$ 17.00    |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | FOOD INNOVATIONS OCCUPATI | \$ 44.00    |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | GUEST/CHAPERONE ENTRY     | \$ 17.00    |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | MEMBER FEE                | \$ 374.00   |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | MYSTERY BASKET OCCUPATION | \$ 44.00    |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | FCCLA REGION IV CONFERENC | \$ 323.00   |
| 12/03/2015 | FCCLA LOCK BOX OPERATION        | 1996360000322038 | 6412    | FCCLA REGION IV CONFERENC | \$ (323.00) |
| 12/03/2015 | KAREN Y FERGUSON                | 1996210080199038 | 6411    | F REIMB HUNTSVILLE        | \$ 11.46    |
| 12/03/2015 | KAREN Y FERGUSON                | 1996210080199038 | 6411    | M REIMB HUNTSVILLE        | \$ 60.28    |
| 12/03/2015 | DENNIS FIGURES                  | 199636GH00191AAA | 6216    | AMC VS MIDWAY             | \$ 40.00    |
| 12/03/2015 | DENNIS FIGURES                  | 199636GH00191AAA | 6216    | AMC VS MIDWAY TVL         | \$ 15.00    |
| 12/03/2015 | FITNESS FINDERS                 | 19961100110110GP | 6399    | 117-200-1500 PURPLE TOE   | \$ 64.95    |
| 12/03/2015 | FITNESS FINDERS                 | 19961100110110GP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 14.29    |
| 12/03/2015 | FITNESS FINDERS                 | 19961100110110GP | 6399    | PLEASE FAX ORDER TO 1-866 | \$ 64.95    |
| 12/03/2015 | FOLLETT SCHOOL SOLUTIONS INC    | 1996120000399003 | 6329    | VARIOUS TYPES OF READING  | \$ 422.72   |
| 12/03/2015 | FORNEY BOYS SOCCER BOOSTER CLUB | 199636CK00391AAA | 6412.FI | ENTRY-CSHS-BOYS SOCCER-FO | \$ 300.00   |
| 12/03/2015 | JENNIE FORTNER                  | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 18.32    |
| 12/03/2015 | FRED PRYOR SEMINARS             | 1996410074499044 | 6498    | MICROSOFT EXCEL SEMINAR,  | \$ 69.00    |
| 12/03/2015 | PAUL FUNDERBURG                 | 199636BH00391AAA | 6216    | CS VS HEMPSTEAD           | \$ 40.00    |
| 12/03/2015 | PAUL FUNDERBURG                 | 199636BH00391AAA | 6216    | CS VS HEMPSTEAD TVL       | \$ 15.00    |
| 12/03/2015 | KENT GARDNER                    | 199636BH00191AAA | 6216    | AMC VS LUFKIN             | \$ 40.00    |
| 12/03/2015 | KENT GARDNER                    | 199636BH00191AAA | 6216    | AMC VS LUFKIN TVL         | \$ 15.00    |
| 12/03/2015 | RICHARD B GERMAN                | 199636BH00191AAA | 6412    | MEALS-AMCHS-B-BASKETBALL- | \$ 560.00   |
| 12/03/2015 | RICHARD B GERMAN                | 199636BH00191AAA | 6412    | MEALS-AMCHS-B-BASKETBALL  | \$ 560.00   |
| 12/03/2015 | RICHARD B GERMAN                | 199636BH00191AAA | 6412    | MEALS-AMCHS-B-BASKETBALL  | \$ 336.00   |
| 12/03/2015 | RICHARD B GERMAN                | 199636BH00191AAA | 6412    | MEALS-AMCHS-B-BASKETBALL  | \$ 126.00   |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350000199000 | 6341    | NOVEMBER INVOICE          | \$ 6,274.29 |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350000199000 | 6342    | NOVEMBER INVOICE          | \$ 1,427.19 |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350000399000 | 6341    | NOVEMBER INVOICE# 1665654 | \$ 9,532.51 |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350000399000 | 6342    | NOVEMBER INVOICE# 1665654 | \$ 872.13   |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350004199000 | 6341    | NOVEMBER INVOICE          | \$ 4,116.06 |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350004199000 | 6342    | NOVEMBER INVOICE          | \$ 530.14   |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350004299000 | 6341    | NOVEMBER INVOICE          | \$ 2,701.00 |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350004299000 | 6342    | NOVEMBER INVOICE          | \$ 216.72   |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350010199000 | 6341    | NOVEMBER INVOICE          | \$ 3,353.03 |
| 12/03/2015 | GLAZIER FOODS CORP              | 2406350010199000 | 6342    | NOVEMBER INVOICE          | \$ 274.32   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------|------------------|---------|---------------------------|-------------|
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010299000 | 6341    | NOVEMBER INVOICE          | \$ 3,361.48 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010299000 | 6342    | NOVEMBER INVOICE          | \$ 263.57   |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010499000 | 6341    | NOVEMBER INVOICE          | \$ 1,813.54 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010499000 | 6342    | NOVEMBER INVOICE          | \$ 176.17   |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010599000 | 6341    | NOVEMBER INVOICE          | \$ 2,910.48 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010599000 | 6342    | NOVEMBER INVOICE          | \$ 58.86    |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010799000 | 6341    | NOVEMBER INVOICE          | \$ 1,404.95 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010799000 | 6342    | NOVEMBER INVOICE          | \$ 218.07   |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010899000 | 6341    | NOVEMBER INVOICE          | \$ 3,800.62 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010899000 | 6342    | NOVEMBER INVOICE          | \$ 251.74   |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010999000 | 6341    | NOVEMBER INVOICE          | \$ 2,399.53 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350010999000 | 6342    | NOVEMBER INVOICE          | \$ 270.69   |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350011099000 | 6341    | NOVEMBER INVOICE          | \$ 2,455.84 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350011099000 | 6342    | NOVEMBER INVOICE          | \$ 51.92    |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350020199000 | 6341    | INVOICE# 166565167        | \$ 3,837.81 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350020199000 | 6342    | INVOICE# 166565167        | \$ 340.06   |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350020299000 | 6341    | INVOICE# 166565496        | \$ 3,533.15 |
| 12/03/2015 | GLAZIER FOODS CORP         | 2406350020299000 | 6342    | INVOICE# 166565496        | \$ 204.01   |
| 12/03/2015 | DONALD A GOODIE JR         | 199636BH00191AAA | 6216    | AMC VS LUFKIN             | \$ 40.00    |
| 12/03/2015 | DONALD A GOODIE JR         | 199636BH00191AAA | 6216    | AMC VS LUFKIN TVL         | \$ 15.00    |
| 12/03/2015 | RYAN GOODWYN               | 199636CS00191AAA | 6412.FI | REIMB ENTRY FEE           | \$ 206.00   |
| 12/03/2015 | RYAN GOODWYN               | 199636CS00191AAA | 6412.FI | REIMB ENTRYFEE            | \$ 100.00   |
| 12/03/2015 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | ADIZERO CLEATS WHITE      | \$ 162.00   |
| 12/03/2015 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | FREIGHT                   | \$ 22.00    |
| 12/03/2015 | H&B SUPPLY INC             | 1996510092599065 | 6319    | FILTERS FOR MAINT VEHICLE | \$ 84.70    |
| 12/03/2015 | JORDAN HAGERMAN            | 1996130004199041 | 6411    | F REIMB FTW               | \$ 77.60    |
| 12/03/2015 | JORDAN HAGERMAN            | 1996130004199041 | 6411    | M REIMB FTW               | \$ 201.30   |
| 12/03/2015 | HALL PASS                  | 19961100101110SK | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 12.18    |
| 12/03/2015 | HALL PASS                  | 19961100101110SK | 6399    | HALL PASS STANDARD NAME B | \$ 96.00    |
| 12/03/2015 | SHERMAN HAMILTON           | 199636BF00191APS | 6216    | E CHMBRS VS GRANDVIEW     | \$ 45.00    |
| 12/03/2015 | SHERMAN HAMILTON           | 199636BF00191APS | 6216    | E CMBRS/GRNDVW TVL        | \$ 15.00    |
| 12/03/2015 | SHERMAN HAMILTON           | 199636GH00391AAA | 6216    | CS VS AUS FTBND TVL       | \$ 15.00    |
| 12/03/2015 | SHERMAN HAMILTON           | 199636GH00391AAA | 6216    | CS VS AUSTIN FTBEND       | \$ 40.00    |
| 12/03/2015 | HANDWRITING WITHOUT TEARS  | 4616110010711000 | 6399    | LN LETTERS AND NUMBERS FO | \$ 765.00   |
| 12/03/2015 | HARCOURT OUTLINES INC      | 461636LI20199000 | 6343    | CLASSIC PACKAGE PENCIL CO | \$ 24.48    |
| 12/03/2015 | HARCOURT OUTLINES INC      | 461636LI20199000 | 6343    | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 12/03/2015 | HARCOURT OUTLINES INC      | 461636LI20199000 | 6343    | GLITZ COMBO PACKAGE (H-FW | \$ 28.80    |
| 12/03/2015 | KEVIN HARRIS               | 199636GH00391AAA | 6216    | CS VS MADISONVILLE        | \$ 95.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 12/03/2015 | KEVIN HARRIS                        | 199636GH00391AAA | 6216    | CS VS MDSNVL TVL          | \$ 15.00     |
| 12/03/2015 | HEINEMANN                           | 4106110099911063 | 6321    | 9780325028521 FOUNTAS/LLI | \$ 42,750.00 |
| 12/03/2015 | HEINEMANN                           | 4106110099911063 | 6321    | 9780325028606 FOUNTAS/LLI | \$ 9,500.00  |
| 12/03/2015 | HEINEMANN                           | 4106110099911063 | 6321    | 9780325060477 FOUNTAS/LLI | \$ 9,500.00  |
| 12/03/2015 | HEINEMANN                           | 4106110099911063 | 6321    | SHIPPING                  | \$ 4,940.00  |
| 12/03/2015 | KAREN L HEINTZ                      | 199636GH00191AAA | 6411    | F REIMB CONROE AREA       | \$ 30.19     |
| 12/03/2015 | KAREN L HEINTZ                      | 199636GH00191AAA | 6411    | F REIMB MISSOURCITY       | \$ 33.18     |
| 12/03/2015 | KAREN L HEINTZ                      | 199636GH00191AAA | 6411    | M REIMB CONROE AREA       | \$ 105.22    |
| 12/03/2015 | KAREN L HEINTZ                      | 199636GH00191AAA | 6411    | M REIMB MISSOURICITY      | \$ 131.79    |
| 12/03/2015 | AMBER HERBELIN                      | 19961300101990SK | 6411    | F REIMB GAL TAEA          | \$ 87.63     |
| 12/03/2015 | AMBER HERBELIN                      | 19961300101990SK | 6411    | M REIMB GAL TAEA          | \$ 166.29    |
| 12/03/2015 | AMBER HERBELIN                      | 19961300101990SK | 6411    | REG REIMB GAL TAEA        | \$ 130.00    |
| 12/03/2015 | HEREFORD LYNCH SELLARS & KIRKHAM PC | 1996410074899048 | 6212    | PROGRESS BILL ANNUAL AUDI | \$ 15,000.00 |
| 12/03/2015 | HI-FI DOC LLC                       | 1996360000191AAA | 6249    | AUDIO UPGRADE FOR A&M CON | \$ 5,490.00  |
| 12/03/2015 | ANNE HOFFMAN                        | 1996310000399003 | 6411    | F REIMB HUNTSVILLE        | \$ 13.84     |
| 12/03/2015 | AARON HOGAN                         | 1996230000199001 | 6411    | F REIMB BOSTON            | \$ 120.94    |
| 12/03/2015 | AARON HOGAN                         | 1996230000199001 | 6411    | HOTEL REIMB BOSTON        | \$ 786.27    |
| 12/03/2015 | AARON HOGAN                         | 1996230000199001 | 6411    | M REIMB AUS/BOSTON        | \$ 123.68    |
| 12/03/2015 | AARON HOGAN                         | 1996230000199001 | 6411    | PKG/TAXI REIMB BOSTON     | \$ 87.14     |
| 12/03/2015 | STEPHANIE HOLLAND                   | 1996130004199041 | 6411    | F REIMB FTW               | \$ 66.54     |
| 12/03/2015 | HOME DEPOT CREDIT SERVICES          | 19961100108110FR | 6399    | #14 FR SUP YOSKO          | \$ 225.77    |
| 12/03/2015 | HOME DEPOT CREDIT SERVICES          | 1996210088123031 | 6399    | #04 SS SUP BALDAUF        | \$ 251.05    |
| 12/03/2015 | HOME DEPOT CREDIT SERVICES          | 4616360010199000 | 6399    | #15 SK SUP RICHTER        | \$ 88.20     |
| 12/03/2015 | CARI HORN                           | 1996410070199080 | 6411    | NOVEMBER MILEAGE          | \$ 27.08     |
| 12/03/2015 | ROBERT HOUCHINS                     | 199636CY00191AAA | 6412    | GAS REIMB TEXCO 11/20     | \$ 24.32     |
| 12/03/2015 | HOUGHTON MIFFLIN                    | 4106110099911063 | 6321    | SCIENCE FUSION TEXAS BASI | \$ 3,308.70  |
| 12/03/2015 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | TOILET FOR P.C.           | \$ 94.97     |
| 12/03/2015 | HUNTSVILLE HIGH SCHOOL              | 199636CK00391AAA | 6412.FI | ENTRY-CSHS-B-SOCCER-HUNTS | \$ 175.00    |
| 12/03/2015 | IMAGENET CONSULTING LLC             | 6913810074899050 | 6269    | BILLABLE BW COPIES FOR CA | \$ 14.10     |
| 12/03/2015 | IMAGENET CONSULTING LLC             | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR | \$ 84.48     |
| 12/03/2015 | IMAGENET CONSULTING LLC             | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5 | \$ 160.21    |
| 12/03/2015 | IMAGENET CONSULTING LLC             | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE | \$ 171.13    |
| 12/03/2015 | TARA JACKSON                        | 199636GH00191AAA | 6216    | AMC VS MIDWAY             | \$ 55.00     |
| 12/03/2015 | TARA JACKSON                        | 199636GH00191AAA | 6216    | AMC VS MIDWAY TVL         | \$ 15.00     |
| 12/03/2015 | JACQUES TOYS & BOOKS                | 1996110010525033 | 6399    | MISC. CLASSROOM SUPPLIES  | \$ 30.83     |
| 12/03/2015 | JASONS DELI                         | 4616230000399000 | 6499    | LUNCH FOR SOCIAL STUDIES  | \$ 30.54     |
| 12/03/2015 | JASONS DELI                         | 1996130081131033 | 6499    | AVID CC MONTHLY MEETING M | \$ 93.70     |
| 12/03/2015 | JASONS DELI                         | 1996130081131033 | 6499    | TIP FOR DELIVERY          | \$ 17.00     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------|------------------|---------|---------------------------|-------------|
| 12/03/2015 | JOHNSON SUPPLY           | 1996510092599065 | 6319    | HEATSTRIP UNIT FOR SWV    | \$ 159.07   |
| 12/03/2015 | DAVID JOHNSON            | 1996510092599065 | 6411    | F REIMB WACO              | \$ 17.07    |
| 12/03/2015 | DAVID JOHNSON            | 1996510092599065 | 6411    | M REIMB WACO              | \$ 104.41   |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | CEREMONY OF CAROLS BY BEN | \$ 10.95    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | DARK EYED SAILOR BY VAUGH | \$ 39.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | ESTIMATED SHIPPING        | \$ 25.99    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | GLORIA IN EXCELSIS BY THO | \$ 45.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | GROUND BY OLA GJEILO      | \$ 40.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | I CANNOT DANCE O LORD BY  | \$ 67.50    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | MYFANWY BY H PARRY        | \$ 38.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | REVEALING TEH ETERNAL COU | \$ 39.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | SANCTUS BENEDICTUS BY GYO | \$ 60.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | STABAT MATER DOLOROSA BY  | \$ 58.50    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | TAFELLIED CHORUS OF HOMAG | \$ 50.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | THE BOAR'S HEAD CAROL BY  | \$ 19.00    |
| 12/03/2015 | JW PEPPER AND SON INC    | 199611CH00111001 | 6399    | THE GROUND BY OLA GJEILO  | \$ 47.00    |
| 12/03/2015 | KAPLAN EARLY LEARNING CO | 205633HE81124000 | 6399    | 8093 TRI FOLD 2" SLEEPING | \$ 34.95    |
| 12/03/2015 | KAPLAN EARLY LEARNING CO | 205633HE81124000 | 6399    | EST SHIPPING              | \$ 5.24     |
| 12/03/2015 | KATY ISD ATHLETICS       | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-ELL | \$ (380.00) |
| 12/03/2015 | KATY ISD ATHLETICS       | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-ELL | \$ 380.00   |
| 12/03/2015 | JENNIFER KAZMIERSKI      | 199636GV00191AAA | 6411    | F REIMB GARLAND           | \$ 100.15   |
| 12/03/2015 | JENNIFER KAZMIERSKI      | 199636GV00191AAA | 6411    | M REIMB GARLAND           | \$ 223.22   |
| 12/03/2015 | JENNIFER KAZMIERSKI      | 199636GV00191AAA | 6411    | PASS REIMB GARLAND        | \$ 20.00    |
| 12/03/2015 | KD TIMMONS INC           | 1996340092299062 | 6319    | SCHOOL BUS PARTS          | \$ 148.72   |
| 12/03/2015 | KESCO SUPPLY INC         | 2406350000199000 | 6349    | SMALLWARES                | \$ 63.16    |
| 12/03/2015 | KESCO SUPPLY INC         | 2406350000399000 | 6349    | SMALLWARES                | \$ 63.17    |
| 12/03/2015 | KESCO SUPPLY INC         | 2406350010799000 | 6349    | SMALLWARES                | \$ 63.17    |
| 12/03/2015 | KESCO SUPPLY INC         | 2406350020199000 | 6349    | SMALLWARES                | \$ 186.14   |
| 12/03/2015 | MEGAN KIDD               | 1996130004299042 | 6411    | F RIEMB FTW CAST          | \$ 102.42   |
| 12/03/2015 | MEGAN KIDD               | 1996130004299042 | 6411    | M REIMB FTW CAST          | \$ 237.18   |
| 12/03/2015 | KOLACHE ROLFS LLC        | 199636BF00191APS | 6499    | MEALS-AMCHS- HOSPITALITY- | \$ 352.93   |
| 12/03/2015 | KOLACHE ROLFS LLC        | 199636BF00391APS | 6499    | MEALS-CSHS-HOSPITALITY PR | \$ 352.93   |
| 12/03/2015 | JESSICA L KOUBA          | 199613SS00399003 | 6411    | F REIMB SAT COLGBRD       | \$ 47.81    |
| 12/03/2015 | KELLY ANN KOVACS         | 199613S481199021 | 6411    | CAB REIMB AUS/BOSTO       | \$ 20.00    |
| 12/03/2015 | KELLY ANN KOVACS         | 199613S481199021 | 6411    | F REIMB AUS/BOSTON        | \$ 113.01   |
| 12/03/2015 | KELLY ANN KOVACS         | 199613S481199021 | 6411    | PKG REIMB AUS/BOSTON      | \$ 28.00    |
| 12/03/2015 | MATT KRENEK              | 199636GH00391AAA | 6216    | CS VS AUS FTBEND TVL      | \$ 15.00    |
| 12/03/2015 | MATT KRENEK              | 199636GH00391AAA | 6216    | CS VS AUSTIN FTBEND       | \$ 55.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | LESLIE KURTZ                      | 1996130004199041 | 6411 | F REIMB FTW CAST          | \$ 59.73    |
| 12/03/2015 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | BO12/1-12/31/15 BASE      | \$ 324.71   |
| 12/03/2015 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | BUS PARTS AND SUPPLIES    | \$ 274.90   |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816113110911000 | 6397 | PRESCHOOL SAND & WATER TA | \$ 568.10   |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816115411111000 | 6397 | ITEM NUMBER BG508-JUMBO B | \$ 237.26   |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | 1" COLOR CUBES, #RA838    | \$ 20.89    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | BIG TAPE MEASURE, #FA219  | \$ 8.54     |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | CLASSROOM MAGNETIC NUMBER | \$ 28.49    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | GEOMETRIC SHAPES TUB, #EE | \$ 18.99    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | LAKESHORE LEARN TO MEASUR | \$ 18.99    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | MAGNETIC MATH ACTIVITY TI | \$ 90.25    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | MAGNETIC NUMBERS & COUNT  | \$ 28.49    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | MAGNETIC NUMBERS, #HH787  | \$ 37.99    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | MATH IN A FLASH DISC CANS | \$ 71.25    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | MEASUREMENT CENTER, HOW L | \$ 33.24    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | SIMPLE ADDITION CENTER, S | \$ 28.49    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 4816111788111000 | 6399 | VEHICLE COUNTERS, #LC1668 | \$ 23.74    |
| 12/03/2015 | LAKESHORE LEARNING MATERIALS      | 2056117910424000 | 6399 | ITEM#DD338 WRITE & WIPE T | \$ 26.59    |
| 12/03/2015 | LEARNING A-Z                      | 2116110010424000 | 6399 | PER ATTACHED QUOTE 474844 | \$ 993.20   |
| 12/03/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 12/03/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329 | LAS 14 VIDAS Y MEDIA DEL  | \$ 13.60    |
| 12/03/2015 | LECTORUM PUBLICATIONS INC         | 4616110020111000 | 6329 | REALISTIC FICTION GRADES  | \$ 36.00    |
| 12/03/2015 | MONICA LEDEZMA                    | 20563200811240EH | 6411 | NOVEMBER MILEAGE          | \$ 60.86    |
| 12/03/2015 | LOGAN VAN LEE                     | 199636BF04191AAA | 6216 | CSMS VS AMCMS             | \$ 60.00    |
| 12/03/2015 | LOGAN VAN LEE                     | 199636BF04191AAA | 6216 | CSMS VS AMCMS TVL         | \$ 15.00    |
| 12/03/2015 | LETCO GROUP LLC                   | 1996510092699066 | 6319 | KIDDIE KUSHION PLAYGROUND | \$ 1,854.50 |
| 12/03/2015 | LETCO GROUP LLC                   | 2056510081124000 | 6299 | KIDDI KUSHION FOR HEAD ST | \$ 1,854.50 |
| 12/03/2015 | ROSS LIGHTFOOT                    | 199636BH00191AAA | 6216 | AMCMS VS NAVASOTA         | \$ 60.00    |
| 12/03/2015 | ROSS LIGHTFOOT                    | 199636BH00191AAA | 6216 | AMCMS VS NAVASOTA TVL     | \$ 15.00    |
| 12/03/2015 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6249 | BASS-REGLUE OPENINGS      | \$ 80.00    |
| 12/03/2015 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6249 | CELLO-REHAIR              | \$ 45.00    |
| 12/03/2015 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6249 | CELLO-REPAIR-NEW EYELET   | \$ 20.00    |
| 12/03/2015 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6249 | VIOLIN-NEW BRIDGE         | \$ 40.00    |
| 12/03/2015 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6397 | CHRISTOPHER ACADEMY: DOUB | \$ 1,495.00 |
| 12/03/2015 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6397 | UPGRADE: CARBON FIBER BOW | \$ 125.00   |
| 12/03/2015 | LISLE VIOLIN SHOP                 | 199611OR00311003 | 6249 | REPAIR CELLO - RANDAZZO   | \$ 90.00    |
| 12/03/2015 | TATUM LITTLETON                   | 199636BF00391APS | 6216 | HENDRICKSON VS SPRING     | \$ 45.00    |
| 12/03/2015 | TATUM LITTLETON                   | 199636BF00391APS | 6216 | HNRKSON VS SPRNG TVL      | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------|------------------|---------|---------------------------|-------------|
| 12/03/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319    | 133972 *ZBIM7203900072BK  | \$ 103.88   |
| 12/03/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319    | FREIGHT FOR INVOICES      | \$ 39.24    |
| 12/03/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319    | INV 134106 ML180370RBA S  | \$ 69.82    |
| 12/03/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319    | INV 134201 ZB5736390060 C | \$ 46.79    |
| 12/03/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319    | INV 134259 FEZ1326-3 AC F | \$ 114.42   |
| 12/03/2015 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319    | SEAT COVERS ,AC FITTINGS  | \$ 147.69   |
| 12/03/2015 | MACKIN LIBRARY MEDIA   | 461612LI11099000 | 6329    | PLEASE FAX ATTACHED LIST  | \$ 108.96   |
| 12/03/2015 | PRENTISS MADISON       | 199636GH00191AAA | 6216    | AMC VS WESTLAKE           | \$ 55.00    |
| 12/03/2015 | PRENTISS MADISON       | 199636GH00191AAA | 6216    | AMC VS WESTLAKE TVL       | \$ 15.00    |
| 12/03/2015 | PRENTISS MADISON       | 199636GH00391AAA | 6216    | CS VS AUS FTBEND          | \$ 55.00    |
| 12/03/2015 | PRENTISS MADISON       | 199636GH00391AAA | 6216    | CS VS AUSFTBEND TVL       | \$ 15.00    |
| 12/03/2015 | MAGNOLIA HIGH SCHOOL   | 199636GH00191AAA | 6412.FI | ENTRY-AMC-G-BASKETBALL-MA | \$ 175.00   |
| 12/03/2015 | TJ MARCUM              | 199636GH00391AAA | 6216    | CS VS AUS FTBEND          | \$ 55.00    |
| 12/03/2015 | TJ MARCUM              | 199636GH00391AAA | 6216    | CS VS AUS FTBEND TVL      | \$ 15.00    |
| 12/03/2015 | ANDREW MARCUS          | 1996360000199C01 | 6411    | M REIMB WALLER            | \$ 59.34    |
| 12/03/2015 | MIKE MARLOW            | 199636GH00391AAA | 6216    | CS VS MADISONVILLE        | \$ 95.00    |
| 12/03/2015 | MIKE MARLOW            | 199636GH00391AAA | 6216    | CS VS MADSNVILLE TVL      | \$ 15.00    |
| 12/03/2015 | MELANIE L MARSHALL     | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 20.00    |
| 12/03/2015 | MELANIE L MARSHALL     | 19961300110990GP | 6411    | M REIMB HUNTSVILLE        | \$ 60.28    |
| 12/03/2015 | SHANON MARTIN          | 199636GH04291AAA | 6216    | AMCMS VS CSMS             | \$ 75.00    |
| 12/03/2015 | JAMES LANCEING MATHIS  | 199636BF00391APS | 6216    | HENDRICKSON VS SPRING     | \$ 90.00    |
| 12/03/2015 | JAMES LANCEING MATHIS  | 199636BF00391APS | 6216    | HNDRICKSN VS SPG MEAL     | \$ 30.00    |
| 12/03/2015 | JAMES LANCEING MATHIS  | 199636BF00391APS | 6216    | HNDRICKSON VS SPG TVL     | \$ 194.88   |
| 12/03/2015 | HADEN MATTKE           | 199636BF00391APS | 6216    | HENDRKSN VS SPRG          | \$ 45.00    |
| 12/03/2015 | HADEN MATTKE           | 199636BF00391APS | 6216    | HENDRKSN/SPG TVL          | \$ 15.00    |
| 12/03/2015 | JACK BRENT MAXWELL     | 199613AR00399003 | 6411    | F REIMB TAEA GAL          | \$ 59.81    |
| 12/03/2015 | JACK BRENT MAXWELL     | 199613AR00399003 | 6411    | REIMB SUPPLY TAEA GAL     | \$ 10.50    |
| 12/03/2015 | KENNETH MCCANTS        | 199636BF00191APS | 6216    | E CHMBRS VS GRANDVIEW     | \$ 85.00    |
| 12/03/2015 | KENNETH MCCANTS        | 199636BF00191APS | 6216    | E CMBRS/GRNDVIEW MEAL     | \$ 30.00    |
| 12/03/2015 | GREG S MCINTYRE        | 1996210081199021 | 6411    | F REIMB BOSTON            | \$ 221.56   |
| 12/03/2015 | GREG S MCINTYRE        | 1996210081199021 | 6411    | M REIMB BOSTON            | \$ 123.68   |
| 12/03/2015 | BETTY J MERRETT        | 20563200811240EH | 6411    | NOVEMBER MILEAGE          | \$ 172.43   |
| 12/03/2015 | JON MIES               | 199636BH00391AAA | 6216    | CS VS TARKINGTN TVL       | \$ 15.00    |
| 12/03/2015 | JON MIES               | 199636BH00391AAA | 6216    | CS VS TARKINGTON          | \$ 95.00    |
| 12/03/2015 | KIM MILLER             | 199636GH00391AAA | 6412    | MEALS-CSHS-FR-GH-TOURNAME | \$ 924.00   |
| 12/03/2015 | MONOGRAMS & MORE       | 199636GH00191AAA | 6399    | ADIDAS D69431 SHOES WHITE | \$ 2,330.00 |
| 12/03/2015 | MONOGRAMS & MORE       | 199636CT00391AAA | 6399    | ADIDAS IMPACT SOCK LG. P  | \$ 144.00   |
| 12/03/2015 | MONOGRAMS & MORE       | 199636CT00391AAA | 6399    | ADIDAS SOCKS MED. PURPLE  | \$ 108.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | BADGER 2191 YOUTH BLAND T | \$ 60.00    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | BADGER 4191 BLAND TEE MAR | \$ 456.00   |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | BADGER 4191 BLEND TEE MAR | \$ 158.00   |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | RABBIT SKINS TODDLER TEE  | \$ 24.00    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | SET UP AND PRINT          | \$ 55.00    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS 504P SHORT         | \$ 24.50    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS BOOST MAROON       | \$ 70.00    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS SPEEDD TRAINER 2   | \$ 52.50    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | BADGER 2191 YOUTH BLENDED | \$ 72.00    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | BADGER 4194 L/S BLEND TEE | \$ 1,028.00 |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | BADGER 4194 L/S BLENDED T | \$ 51.00    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BF00191AAA | 6399 | BADGER BLENDED TEE        | \$ 18.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | ART CHARGES               | \$ 20.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | GI8000BLKX 4XL TEE        | \$ 11.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | NL6051PHVB 2XL TEE        | \$ 91.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | NL6051PHVB LARGE TEE      | \$ 319.00   |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | NL6051PHVB MEDIUM TEE     | \$ 539.00   |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | NL6051PHVB SMALL T-SHIRT  | \$ 341.00   |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | NL6051PHVB XL TEE         | \$ 143.00   |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | NL6051PHVBX 3XL TEE       | \$ 42.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611GA04211000 | 6399 | SET-UP CHARGES - SCREEN P | \$ 25.00    |
| 12/03/2015 | MONOGRAMS & MORE | 1996110000322038 | 6399 | 2 SIZE XXL SHIRTS         | \$ 35.00    |
| 12/03/2015 | MONOGRAMS & MORE | 1996110000322038 | 6399 | 21 SIZE M-XL              | \$ 325.50   |
| 12/03/2015 | MONOGRAMS & MORE | 1996110000322038 | 6399 | NAMES ON BACK OF SHIRT    | \$ 110.00   |
| 12/03/2015 | MONOGRAMS & MORE | 1996110000322038 | 6399 | STE UP CHARGES - SCREEN P | \$ 25.00    |
| 12/03/2015 | MONOGRAMS & MORE | 1996110000322038 | 6399 | WE ARE COUGER CTE SHIRTS  | \$ 20.00    |
| 12/03/2015 | MONOGRAMS & MORE | 199636BB00191AAA | 6399 | ADIDAS SPEED TRAINERS SHO | \$ 570.00   |
| 12/03/2015 | MONOGRAMS & MORE | 461636S500199000 | 6343 | ART CHARGES               | \$ 20.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461636S500199000 | 6343 | CLUB SHIRTS-INTERACT      | \$ 432.00   |
| 12/03/2015 | MONOGRAMS & MORE | 461636S500199000 | 6343 | SET UP CHARGES            | \$ 25.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | ADULT 2XL-ADULT T SHIRT-D | \$ 8.60     |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | ADULT LARGE-ADULT T SHIRT | \$ 92.40    |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | ADULT MEDIUM-ADULT T SHIR | \$ 178.20   |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | ADULT SMALL-ADULT T SHIRT | \$ 336.60   |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | ADULT XL-ADULT T SHIRT-DA | \$ 46.20    |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | ART CHARGES               | \$ 20.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | SET UP CHARGES-SCREEN PRI | \$ 25.00    |
| 12/03/2015 | MONOGRAMS & MORE | 461611BD20111000 | 6399 | YOUTH LARGE-YOUTH T SHIRT | \$ 178.20   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | MONOGRAMS & MORE            | 19961300201990OW | 6399 | 2XL-GILDAN ADULT HOODED S | \$ 112.00   |
| 12/03/2015 | MONOGRAMS & MORE            | 19961300201990OW | 6399 | 3XL-GILDAN ADULT HOODED S | \$ 51.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 19961300201990OW | 6399 | LARGE-GILDAN ADULT HOODED | \$ 336.00   |
| 12/03/2015 | MONOGRAMS & MORE            | 19961300201990OW | 6399 | MEDIUM-GILDAN ADULT HOODE | \$ 462.00   |
| 12/03/2015 | MONOGRAMS & MORE            | 19961300201990OW | 6399 | SETUP CHARGES-SCREEN PRIN | \$ 25.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 19961300201990OW | 6399 | SMALL-GILDAN ADULT HOODED | \$ 140.00   |
| 12/03/2015 | MONOGRAMS & MORE            | 19961300201990OW | 6399 | X-LARGE-GILDAN ADULT HOOD | \$ 210.00   |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | ART CHARGES               | \$ 20.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | GI8000BLK MEDIUM T-SHIRT  | \$ 120.00   |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | GI8000BLK 3XL             | \$ 8.50     |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | GI8000BLK LARGE T-SHIRT   | \$ 75.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | GI8000BLK SMALL T-SHIRT   | \$ 52.50    |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | GI8000BLK X-LARGE T-SHIRT | \$ 75.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | GI8400BLK LARGE T-SHIRT   | \$ 38.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | GI8400BLK MEDIUM T-SHIRT  | \$ 19.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 1996110004211042 | 6399 | SETUP CHARGES - SCREEN PR | \$ 25.00    |
| 12/03/2015 | MONOGRAMS & MORE            | 1996530072699TTK | 6399 | ADMINISTRATOR POLO'S AND  | \$ 1,216.52 |
| 12/03/2015 | MORRISON SUPPLY COMPANY     | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 23.71    |
| 12/03/2015 | MOVIE LICENSING USA         | 19961100107110PC | 6399 | PUBLIC PERFORMANCE SITE L | \$ 144.00   |
| 12/03/2015 | DARREN JAMES MURPHY         | 199636GH04291AAA | 6216 | AMCMS VS CSMS             | \$ 60.00    |
| 12/03/2015 | DARREN JAMES MURPHY         | 199636GH04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00    |
| 12/03/2015 | MARCUS CODY MURPHY          | 199636GH04291AAA | 6216 | AMCMS VS CSMS             | \$ 60.00    |
| 12/03/2015 | MARCUS CODY MURPHY          | 199636GH04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00    |
| 12/03/2015 | MUSIC THEATRE INTL          | 199636DM00399C03 | 6399 | OCT 2013 CHARGE FOR PUTNA | \$ 25.00    |
| 12/03/2015 | MUSIC THEATRE INTL          | 199636DM00399C03 | 6399 | SEPT 2013 CHARGE FOR SHRE | \$ 25.00    |
| 12/03/2015 | NAPA AUTO PARTS             | 1996110000122038 | 6399 | SUPPLIES FOR AG @ AMCHS   | \$ 107.56   |
| 12/03/2015 | NAPA AUTO PARTS             | 1996510092599065 | 6319 | DRIVE BELT CLIP           | \$ 75.68    |
| 12/03/2015 | NAPA AUTO PARTS             | 1996510092599065 | 6319 | PARTS FOR T-23            | \$ 24.35    |
| 12/03/2015 | NAPA AUTO PARTS             | 1996510092599065 | 6319 | WIPER BLADES FOR MAINT VE | \$ 45.70    |
| 12/03/2015 | NAPA AUTO PARTS             | 1996510092599065 | 6319 | FUEL FILTER FOT T-9       | \$ 31.05    |
| 12/03/2015 | NASCO                       | 199611AR00111001 | 6399 | ESTIMATED SHIPPING IF APP | \$ 37.82    |
| 12/03/2015 | NASCO                       | 199611AR00111001 | 6399 | SEE ATTACHED ORDER FORM,  | \$ 1,176.68 |
| 12/03/2015 | NASCO                       | 2246310088123000 | 6396 | MULIPMEDIA PLAYER, CALIFO | \$ 101.96   |
| 12/03/2015 | NATIONAL DOCUMENT SOLUTIONS | 1996410074499044 | 6399 | LMB- LASER, PRE-PRINTED 1 | \$ 80.00    |
| 12/03/2015 | NATIONAL DOCUMENT SOLUTIONS | 1996410074499044 | 6399 | LMC- LASER, PRE-PRINTED 1 | \$ 80.00    |
| 12/03/2015 | NATIONAL DOCUMENT SOLUTIONS | 1996410074499044 | 6399 | PS1288 PRESSURE SEAL W-2- | \$ 400.00   |
| 12/03/2015 | NATIONAL DOCUMENT SOLUTIONS | 1996410074499044 | 6399 | SHIPPIN/HANDLING          | \$ 84.00    |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS    | 2116110010424000 | 6399 | ADF-003 INITIAL CONSONANT | \$ 53.84    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|------------------------------|------------------|---------|---------------------------|-----------|
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | ADF-004 INITIAL CONSONANT | \$ 53.84  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | CD-J9901 LITERACY STAMP S | \$ 30.58  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | CHB-1268 FIRST DAY JITTER | \$ 32.20  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 144.58 |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | FS-99606 BRILLIANT STARS  | \$ 8.96   |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | HH-NSP09 BROWN BEAR/FRIEN | \$ 89.98  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | KE-846006 HOME BILINGUAL  | \$ 30.58  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | KE-846007 FARM BILINGUAL  | \$ 30.58  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | KE-846008 OUTSIDE BILINGU | \$ 30.58  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | LCI-2864 ALPHABET FLOOR P | \$ 53.96  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | LCT-EV4937 CHRYSANTHEMUM  | \$ 64.76  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | LER-1065 SEA OF SYLLABLES | \$ 44.98  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | LER-6305 SPAHISH MAGNETIC | \$ 89.96  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | NSP5351 HOLIDAY COLLECTIO | \$ 160.16 |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | NSP5358 DR SEUSS ENGL/SPA | \$ 179.10 |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | NSP-5361 TALES FROM AROUN | \$ 147.60 |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | NSP5373 MATH LITERATURE L | \$ 81.90  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | TUM-448 GOOD JOB WINNER C | \$ 10.64  |
| 12/03/2015 | NATIONAL SCHOOL PRODUCTS     | 2116110010424000 | 6399    | TUM-449 FABULOUS WINNER C | \$ 10.64  |
| 12/03/2015 | NAVASOTA ATHLETIC DEPARTMENT | 199636GH00191AAA | 6412.FI | ENTRY-AMCHS-G-BASKETBALL- | \$ 440.00 |
| 12/03/2015 | HENRY D NETARDUS, JR         | 199636BF00191APS | 6216    | E CMBRS VS GRANDVIEW      | \$ 85.00  |
| 12/03/2015 | HENRY D NETARDUS, JR         | 199636BF00191APS | 6216    | E CMBRS/GRNDVW MEAL       | \$ 30.00  |
| 12/03/2015 | NEW WAVERLY ISD              | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-NEW | \$ 330.00 |
| 12/03/2015 | NORCOSTCO INC                | 199636DM00399C03 | 6399    | ESTIMATED SHIPPING        | \$ 14.00  |
| 12/03/2015 | NORCOSTCO INC                | 199636DM00399C03 | 6399    | JACKET FOR ANATOMY OF GRA | \$ 29.95  |
| 12/03/2015 | NORCOSTCO INC                | 199636DM00399C03 | 6399    | SUIT FOR ANATOMY OF GRAY  | \$ 55.00  |
| 12/03/2015 | OFFICE DEPOT INC             | 69138100748990A7 | 6397    | REF PO2548 TAX DEDUCT     | \$ 45.85  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399    | #82 KK SUPP SERICANO      | \$ 47.70  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399    | #82 KK SUPP SERICANO      | \$ 29.62  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 19961300111990SC | 6399    | #88 SC SUP HICKMAN        | \$ 54.98  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 199611BD00311003 | 6399    | #89 CSHS SUP EAKS         | \$ 201.00 |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 199611TA00226002 | 6497    | #90 TA GRAD SUP RATH      | \$ 6.00   |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 19961200105990RP | 6399    | #91 RP SUP WITTE          | \$ 129.99 |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 19961100201110OW | 6399    | ROLL OF FOREVER STAMPS (1 | \$ 97.12  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 4816115311111000 | 6399    | CLIPBOARDS                | \$ 22.50  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 69138100748990A7 | 6397    | OFFICE SUPPLIES FOR SPRIN | \$ 23.16  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 1996310000199001 | 6399    | LABEL MAKER, LABEL TAPE,  | \$ 92.66  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 69138100748990A7 | 6397    | RUNNING PO FOR STORAGE TU | \$ 65.96  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 199611CZ00111001 | 6399 | GEL PENS, ASSORTED COLOR  | \$ 125.61 |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 199611MT00111001 | 6399 | SLIVER SHARPIES, G2 PENS, | \$ 36.83  |
| 12/03/2015 | OFFICE MAX NORTH AMERICA INC | 199611MT00111001 | 6399 | SLIVER SHARPIES, G2 PENS, | \$ 27.00  |
| 12/03/2015 | ON2 PERCUSSION LLC           | 199611BD00111001 | 6397 | BASS DRUM SLIP 20"        | \$ 49.99  |
| 12/03/2015 | ON2 PERCUSSION LLC           | 199611BD00111001 | 6397 | BASS DRUM SLIP SIZE 18"   | \$ 44.99  |
| 12/03/2015 | ON2 PERCUSSION LLC           | 199611BD00111001 | 6397 | BASS DRUM SLIP SIZE 24"   | \$ 59.99  |
| 12/03/2015 | ON2 PERCUSSION LLC           | 199611BD00111001 | 6397 | BASS DRUM SLIP SIZE 26"   | \$ 64.99  |
| 12/03/2015 | ON2 PERCUSSION LLC           | 199611BD00111001 | 6397 | PEARL CHAMPIONSHIP CARBON | \$ 273.94 |
| 12/03/2015 | ON2 PERCUSSION LLC           | 199611BD00111001 | 6397 | PEARL CHAMPIONSHIP MAPLE  | \$ 39.99  |
| 12/03/2015 | ON2 PERCUSSION LLC           | 199611BD00111001 | 6397 | SHIPPING                  | \$ 14.70  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100107110PC | 6399 | IM-13712031 SNOWMAN PICTU | \$ 64.12  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.99  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-/K19450 TOOTSIE POPS   | \$ 18.04  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-/K476 WONDA MIX UPS    | \$ 16.14  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-13638212 DR. SEUSS R   | \$ 18.04  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-13664718 CHRISTMAS C   | \$ 9.08   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-13664962 EXTRA LARGE   | \$ 34.03  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-8/145 BRIGHT PENCIL    | \$ 6.17   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-8/348 MINI NEON SHUT   | \$ 7.85   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-K1386 DOUBLE BUBBLE F  | \$ 13.29  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.99   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100104110SV | 6399 | IN-13615439 TO/FROM SLAP  | \$ 19.94  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100104110SV | 6399 | IN-39/1649 GLITTER STICKY | \$ 7.84   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 199611DX99911031 | 6399 | DOUGH ASSORTMENT, #IN-136 | \$ 24.97  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 199611DX99911031 | 6399 | GLOW-IN-THE-DARK BOUNCING | \$ 4.79   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 199611DX99911031 | 6399 | MINI LASER SMILE FACE NOT | \$ 6.71   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 199611DX99911031 | 6399 | SHIPPING                  | \$ 9.59   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | CH-12/3181 MESH-COVERED C | \$ 51.61  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | CH-24/2501 SLAP BRACELET  | \$ 75.30  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | PRIZES FOR FABULOUS FALCO | \$ 26.63  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | EST SHIPPING              | \$ 15.92  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | IN-12/4301 FALL PUMPKIN S | \$ 5.56   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | IN-12/4685 OWL STAMPERS   | \$ 5.56   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | IN-13605191 FALL OWL PUMP | \$ 4.18   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | IN-13608737 FALL WOODLAND | \$ 16.71  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | IN-13640932 OWL PRINT GRA | \$ 6.96   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | IN-13688838 OWN PRINT GRA | \$ 3.97   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC | 2056117910424000 | 6399 | IN-13710587 GLITTER SNOWF | \$ 5.77   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------------|------------------|------|---------------------------|-----------|
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-25/4936 JACK O'LANTERN | \$ 9.71   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-3/4871 WINTER SNOWFLAK | \$ 8.75   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-48/1921 SELF ADHESIVE  | \$ 7.95   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-48/2089 SELF ADHESIVE  | \$ 7.15   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-48/470 SNOWFLAKE PICTU | \$ 12.72  |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-48/7585 VALENTINES DAY | \$ 6.96   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-56/2452 500 FABULOUS F | \$ 7.15   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-56/6011 FALL NATURE ST | \$ 4.54   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/20000 VALENTINE CON | \$ 7.15   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/20014 FABULOUS FOAM | \$ 8.16   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/2010 SELF ADHESIVE  | \$ 4.77   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/2252 MOSAIC GEOMETR | \$ 9.54   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/2317 500 FABULOUS F | \$ 7.15   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/316 500 SELF ADHESI | \$ 7.95   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/6359 FABULOUS FALL  | \$ 3.38   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-57/6774 BLACK MAGIC CO | \$ 3.96   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-62/9269 JUMBO FALL LEA | \$ 4.54   |
| 12/03/2015 | ORIENTAL TRADING COMPANY INC     | 2056117910424000 | 6399 | IN-95/7289 GLITTER ICICLE | \$ 3.18   |
| 12/03/2015 | ROBERT D OWENS                   | 199636BF00391AAA | 6411 | F REIMB MT BELVIEU        | \$ 14.29  |
| 12/03/2015 | ROBERT D OWENS                   | 199636BF00391AAA | 6411 | GAS REIMB MT BELVIEU      | \$ 25.67  |
| 12/03/2015 | LELAND PAGE                      | 199636BF00191APS | 6216 | E CHMBRS VS GRANDVW       | \$ 85.00  |
| 12/03/2015 | LELAND PAGE                      | 199636BF00191APS | 6216 | ECHMBRS/GRNDVW MEAL       | \$ 30.00  |
| 12/03/2015 | LELAND PAGE                      | 199636BF00191APS | 6216 | ECHMBRS/GRNDVW TVL        | \$ 220.64 |
| 12/03/2015 | CHRISTIAN PARKER                 | 19961300110990GP | 6411 | F REIMB GAL TAEA          | \$ 62.62  |
| 12/03/2015 | CHRISTIAN PARKER                 | 19961300110990GP | 6411 | M REIMB GAL TAEA          | \$ 83.15  |
| 12/03/2015 | RAQUEL H PENA                    | 20563200811240EH | 6411 | NOV MILEAGE               | \$ 134.31 |
| 12/03/2015 | PENSKE TRUCK LEASING CO LP       | 199636BF00191AAA | 6412 | RENTAL-AMCHS-FB-RENTAL TR | \$ 155.10 |
| 12/03/2015 | PENSKE TRUCK LEASING CO LP       | 199636BF00191APS | 6412 | RENTAL-AMCHS-BF-PLAYOFF-W | \$ 174.90 |
| 12/03/2015 | PENSKE TRUCK LEASING CO LP       | 199636BF00391AAA | 6412 | RENTAL TRUCKW/LIFT-CSHS-F | \$ 139.70 |
| 12/03/2015 | PETTY CASH-AMCHS                 | 1996110000111001 | 6399 | RETURNED MAIL             | \$ 3.43   |
| 12/03/2015 | PETTY CASH-AMCHS                 | 199611AR00111001 | 6399 | CARVING KNIVES            | \$ 34.04  |
| 12/03/2015 | PETTY CASH-AMCHS                 | 1996120000199001 | 6329 | BOOKS                     | \$ 30.59  |
| 12/03/2015 | PETTY CASH-AMCHS                 | 1996230000199001 | 6399 | SUPPLIES                  | \$ 17.50  |
| 12/03/2015 | PETTY CASH-AMCHS                 | 199636SC00199C01 | 6412 | MEAL TRIP MONEY           | \$ 35.00  |
| 12/03/2015 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6399 | MUSIC PGM                 | \$ 33.87  |
| 12/03/2015 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6499 | FOOD FOR INSTRUCTION      | \$ 8.10   |
| 12/03/2015 | PIONEER STEEL & PIPE CO. INC.    | 1996110000122038 | 6399 | 10545 2" 11GA SQUARE TUBE | \$ 41.15  |
| 12/03/2015 | PIONEER STEEL & PIPE CO. INC.    | 1996110000122038 | 6399 | 11210 1/2" SOLID RD       | \$ 159.54 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------------------|------------------|------|----------------------------|-------------|
| 12/03/2015 | PIONEER STEEL & PIPE CO. INC.       | 1996110000122038 | 6399 | 11230 1" SOLID RD          | \$ 38.11    |
| 12/03/2015 | PIONEER STEEL & PIPE CO. INC.       | 1996110000122038 | 6399 | 11540 3/4"X9 GA (4'X8' F   | \$ 215.22   |
| 12/03/2015 | PIONEER STEEL & PIPE CO. INC.       | 1996110000122038 | 6399 | 11730 4'X8' 11GA SHEET     | \$ 66.98    |
| 12/03/2015 | PIONEER STEEL & PIPE CO. INC.       | 1996110000122038 | 6399 | 12504 1 5/16" OD STD - 1   | \$ 17.09    |
| 12/03/2015 | PIONEER STEEL & PIPE CO. INC.       | 1996110000122038 | 6399 | 99999 FREIGHT CHARGE       | \$ 71.82    |
| 12/03/2015 | PLANK ROAD PUBLISHING INC           | 19961100104110SV | 6399 | MK8-5D25B MUSIC K-8 MAGAZ  | \$ 104.95   |
| 12/03/2015 | PLANK ROAD PUBLISHING INC           | 19961100104110SV | 6399 | MK85D26 MUSIC K-8 MAGAZIN  | \$ 109.95   |
| 12/03/2015 | PLANK ROAD PUBLISHING INC           | 19961100104110SV | 6399 | MP-1F547 BROADWAY PARTNER  | \$ 59.95    |
| 12/03/2015 | PLANK ROAD PUBLISHING INC           | 19961100104110SV | 6399 | MP-H3172 JOHN JACOBSON'S   | \$ 59.95    |
| 12/03/2015 | PLANK ROAD PUBLISHING INC           | 19961100104110SV | 6399 | MP-RT210 TAMBOURINES BLUE  | \$ 131.40   |
| 12/03/2015 | PLANK ROAD PUBLISHING INC           | 19961100104110SV | 6399 | PO FEE \$2.50 + SHIPPING 8 | \$ 33.80    |
| 12/03/2015 | PLANK ROAD PUBLISHING INC           | 19961100104110SV | 6399 | RK-716 RECORDER KARATE 1   | \$ 34.95    |
| 12/03/2015 | JONATHAN A POE                      | 199636GH00191AAA | 6216 | AMC VS WESTLAKE            | \$ 55.00    |
| 12/03/2015 | JONATHAN A POE                      | 199636GH00191AAA | 6216 | AMC VS WESTLAKE TVL        | \$ 15.00    |
| 12/03/2015 | POSITIVE PROMOTIONS INC             | 19961100108110FR | 6399 | OS06899 - STITCHED LEATHE  | \$ 1,800.00 |
| 12/03/2015 | PRESTIGE CLEANERS                   | 199636BD00399C03 | 6395 | 2 PIECE SUITS - CLEANING   | \$ 487.50   |
| 12/03/2015 | PRESTIGE CLEANERS                   | 199636BD00399C03 | 6395 | DRESSES - CLEANING         | \$ 412.50   |
| 12/03/2015 | PRESTIGE CLEANERS                   | 199636BD00399C03 | 6395 | ENVIRONMENTAL SURCHARGE    | \$ 42.59    |
| 12/03/2015 | PRESTIGE CLEANERS                   | 199636BD00399C03 | 6395 | SUIT JACKETS - CLEANING    | \$ 11.25    |
| 12/03/2015 | PRESTIGE CLEANERS                   | 199636BD00399C03 | 6395 | TUX SHIRTS - CLEANING      | \$ 153.43   |
| 12/03/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6247 | CHEMICAL EQUIPMENT FOR NA  | \$ 5,900.00 |
| 12/03/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199636NA00191AAA | 6499 | INJECTION FITTING FOR NAT  | \$ 60.00    |
| 12/03/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199636NA00191AAA | 6499 | INSTALLATION               | \$ 75.00    |
| 12/03/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199636NA00191AAA | 6499 | TUBING, GREY 3/8 FOR CHEM  | \$ 80.00    |
| 12/03/2015 | RBC MUSIC COMPANY INC               | 199611BD00111001 | 6399 | BAND MUSIC FOR 2015-2016   | \$ 345.63   |
| 12/03/2015 | RBC MUSIC COMPANY INC               | 199636JZ00399C03 | 6399 | SHEET MUSIC FOR 2015-2016  | \$ 628.65   |
| 12/03/2015 | REALLY GOOD STUFF INC               | 19961100107110PC | 6399 | 158579 OH. THE PLACES YOU  | \$ 15.96    |
| 12/03/2015 | REALLY GOOD STUFF INC               | 19961100107110PC | 6399 | SHIPPING                   | \$ 4.95     |
| 12/03/2015 | VALERIE REED                        | 1996310000399003 | 6411 | F REIMB HUNTSVILLE         | \$ 14.23    |
| 12/03/2015 | VALERIE REED                        | 1996310000399003 | 6411 | M REIMB HUNTSVILLE         | \$ 60.28    |
| 12/03/2015 | REGION IV EDUCATED SOLUTIONS        | 2246110099923000 | 6239 | BRAILLE TRANSCRIPTION, AL  | \$ 1,368.39 |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996130004123031 | 6411 | #185800, JEANETTE MUNCIE,  | \$ 175.00   |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION VI  | 199613S381199021 | 6411 | REGISTRATION FOR CHRISTI   | \$ 60.00    |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION VI  | 199613S381199021 | 6411 | REGISTRATION FOR JAMIE BO  | \$ 60.00    |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310000399003 | 6411 | REG. FEE FOR ANNE HOFFMAN  | \$ 60.00    |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310000399003 | 6411 | REG. FEE FOR MARIA CRAYTO  | \$ 60.00    |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310000399003 | 6411 | REG. FEE FOR VALERIE REED  | \$ 60.00    |
| 12/03/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411 | REGISTRATION, JACKIE HAHN  | \$ 60.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|------|---------------------------|-----------|
| 12/03/2015 | ROBERT (BOB) D. RIDLEY        | 199636BH00191AAA | 6216 | AMC VS LUFKIN HUDSON      | \$ 55.00  |
| 12/03/2015 | ROBERT (BOB) D. RIDLEY        | 199636BH00191AAA | 6216 | AMC VS LUFKIN TVL         | \$ 15.00  |
| 12/03/2015 | BRODRICK ROSS                 | 199636BF04191AAA | 6216 | CSMS VS AMCMS             | \$ 75.00  |
| 12/03/2015 | SAFRAN MORPHO TRUST USA, INC. | 1996410074399043 | 6299 | RUNNING PO FOR MONTHLY FI | \$ 869.25 |
| 12/03/2015 | SAM HOUSTON STATE UNIVERSITY  | 199636DM00199C01 | 6412 | ENTYR FEES FOR UIL ONE AC | \$ 200.00 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996110000122038 | 6399 | TIGER BUDDY SUPPLIES      | \$ 41.80  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996110000322038 | 6399 | CULINARY SUPPLIES         | \$ 152.89 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996110000322038 | 6399 | SUPPLIES FOR FOOD PROCESS | \$ 34.45  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996110004123031 | 6399 | LIFE SKILLS REINFORCEMENT | \$ 65.88  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961100102110CH | 6499 | SNACK REWARDS FOR GOOD LU | \$ 61.92  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996110010223031 | 6399 | CH CASL CLASSROOM SUPPLIE | \$ 211.97 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961100104110SV | 6399 | CINNAMON, APPLESAUCE INST | \$ 50.32  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961100109110CV | 6399 | HAND SANITIZER FOR CLASSR | \$ 13.96  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961100109110CV | 6399 | PIXY STIX LARGE PACK      | \$ 13.88  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961100109110CV | 6499 | QUESO CHEDDAR NACHO (6.11 | \$ 12.36  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961100109110CV | 6499 | TORTILLA CHIPS            | \$ 15.84  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961100201110OW | 6499 | RPO FOR INSTRUCTIONAL MIS | \$ 28.98  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996110020123031 | 6399 | CASL CLASSROOM SUPPLIES:  | \$ 47.44  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 199611EH00311003 | 6499 | END OF COURSE SNACKS      | \$ 109.34 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 199611SC04111041 | 6399 | SCIENCE DEPARTMENT LAB SU | \$ 82.75  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 199611SC04111041 | 6499 | FOOD ITEMS                | \$ 87.88  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996130000226002 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 961.01 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996130004299042 | 6499 | SNACKS AND DRINKS FOR STA | \$ 21.76  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961300102990CH | 6499 | FOOD FOR FACULTY MTGS     | \$ 72.94  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961300104990SV | 6399 | MICROWAVE, #278126 SHARP  | \$ 79.86  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961300107990PC | 6499 | HAMBURGER PATTIES FOR STA | \$ 55.96  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961300110990GP | 6399 | RUNNING PO STAFF GENERA   | \$ 92.36  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961300110990GP | 6499 | RUNNING PO FOR STAFF MISC | \$ 201.09 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19961300201990OW | 6499 | RPO FOR MISC SUPPLIES-CAM | \$ 131.22 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996210080199038 | 6399 | CTE SUPPLIES              | \$ 53.68  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996210081199021 | 6499 | RUNNIN PO FOR MEETING REF | \$ 413.78 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996210088123031 | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 39.80  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996230004199041 | 6499 | FOOD FOR SELT TEAM MEETIN | \$ 86.40  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19962300111990SC | 6499 | LUNCH FOR STAFF           | \$ 134.85 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 19962300202990CG | 6499 | CHOCOLATE FOR STAFF       | \$ 69.04  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996330000199001 | 6399 | NURSES OFFICE SUPPLIES SU | \$ 150.33 |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996330000199001 | 6499 | FOOD AND DRINKS FOR NURSE | \$ 31.92  |
| 12/03/2015 | SAM'S CLUB DIRECT             | 1996330004199041 | 6399 | NURSE'S STATION FOOD & MI | \$ 50.84  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|----------------------------|------------------|------|---------------------------|---------------|
| 12/03/2015 | SAM'S CLUB DIRECT          | 19963300201990OW | 6399 | RPO FOR NURSE SUPPLIES    | \$ 96.33      |
| 12/03/2015 | SAM'S CLUB DIRECT          | 199636DM00399C03 | 6399 | FOOD FOR CONCESSIONS FOR  | \$ 389.18     |
| 12/03/2015 | SAM'S CLUB DIRECT          | 2056117910724000 | 6499 | PC/MCGARR CLASSROOM SUPPL | \$ 53.82      |
| 12/03/2015 | SAM'S CLUB DIRECT          | 2406350000199000 | 6341 | FOOD                      | \$ 56.70      |
| 12/03/2015 | SAM'S CLUB DIRECT          | 2406350000199000 | 6341 | ROAST BEEF, GRILLED CHICK | \$ 128.05     |
| 12/03/2015 | SAM'S CLUB DIRECT          | 461611SC20111000 | 6399 | SUPPLIES FOR 6TH GRADE SC | \$ 91.70      |
| 12/03/2015 | SAM'S CLUB DIRECT          | 4616230000199000 | 6499 | FOOD AND DRINKS FOR THANK | \$ 350.66     |
| 12/03/2015 | SAM'S CLUB DIRECT          | 461636BD00199000 | 6499 | BAND HALFTIME DRINKS AT G | \$ 224.16     |
| 12/03/2015 | SAM'S CLUB DIRECT          | 461636S100199000 | 6343 | DRINKS FOR RESALE AT SCHO | \$ 131.76     |
| 12/03/2015 | SAM'S CLUB DIRECT          | 461636S100199000 | 6343 | FOOD AND DRINKS FOR RESAL | \$ 131.76     |
| 12/03/2015 | MIOSHA SANDERS             | 20563200811240EH | 6411 | NOV MILEAGE               | \$ 75.65      |
| 12/03/2015 | MOLLY SANDERS              | 199613SS00399003 | 6411 | M REIMB SAT AP CONF       | \$ 42.08      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 62.00      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6397 | MINI CENTRIFUGE TWO ROTOR | \$ 247.69     |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6397 | PLASMID MINIPREP KIT      | \$ 180.51     |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6397 | SPECTROPHOTOMETER         | \$ 1,972.50   |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6397 | STAND LINEAR BIOHIT       | \$ 333.42     |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6397 | START UP BIOTECH LAB SUPP | \$ (3,288.88) |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6397 | VWR PORT ELECTRONIC BALAN | \$ 364.50     |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | DNA LADDER                | \$ 202.96     |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | KIM WIPES                 | \$ 34.90      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | PETRI DISH                | \$ 75.80      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | SYRINGE W/LUER-LOK        | \$ 19.34      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | TIPS 200UL BULK CS1000    | \$ 52.66      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | TIPS OPTIFIT 1000UL BULK  | \$ 64.96      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | TIPS OPTIFIT 10UL BULK CS | \$ 58.10      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | VWR GLOVE                 | \$ 128.02     |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | VWR GLOVE - SMALL PK OF 1 | \$ 128.02     |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | VWR TUBE 20170-650        | \$ 96.84      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | VWR TUBE MCRCNT           | \$ 79.18      |
| 12/03/2015 | SARGENT WELCH              | 1996110000322038 | 6399 | VWR TUBE PP ST GRD 15ML   | \$ 212.92     |
| 12/03/2015 | JEFFERY W SCHAFFER         | 199636BF00191AAA | 6411 | F REIMB N FOREST          | \$ 8.27       |
| 12/03/2015 | JEFFERY W SCHAFFER         | 199636BF00191AAA | 6411 | F REIMB WALLER            | \$ 11.99      |
| 12/03/2015 | JEFFERY W SCHAFFER         | 199636BF00191AAA | 6411 | M REIMB N FOREST          | \$ 92.12      |
| 12/03/2015 | SCHOLASTIC BOOK FAIRS - 10 | 461612LI10799000 | 6329 | PEBBLE CREEK ELEMENTARY B | \$ 3,137.98   |
| 12/03/2015 | SCHOLASTIC BOOKS           | 461611S181211000 | 6329 | EST SHIPPING              | \$ 0.47       |
| 12/03/2015 | SCHOLASTIC BOOKS           | 461611S181211000 | 6329 | NTSS568886 I AM A BIG BRO | \$ 5.24       |
| 12/03/2015 | SCHOOL SPECIALTY INC       | 1996110010223031 | 6399 | EASEL TABLE TOP W/2-SIDED | \$ 69.48      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100111110SC | 6399 | ITEM# 1430606-BARKER CREE | \$ 6.95     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100111110SC | 6399 | ITEM# 1497381-CARSON DELO | \$ 5.92     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100111110SC | 6399 | ITEM# 1497387-BOHO BIRD C | \$ 4.39     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 1996             | 1311 | STAPLES STANDARD PACK OF  | \$ 180.00   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | BALL MASSAGE W/STICK, SET | \$ 17.40    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | GUMFUN, #1359109          | \$ 17.48    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | LAY ON ME BLANKET, #13854 | \$ 138.70   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | PENCIL TOPPER-1 SMOOTH, 1 | \$ 87.00    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | STAMP PAD 3X4 BLACK, #084 | \$ 8.44     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | TOPPER PENCIL CHEWEZE, PK | \$ 21.42    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 199611DX99911031 | 6399 | PEN Z-GRIP, BALLPOINT, SE | \$ 19.98    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 199611DX99911031 | 6399 | PENCIL LADDIE W/ERASER, P | \$ 9.27     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 199611DX99911031 | 6399 | PENS GEL GLITTER, SET OF  | \$ 19.35    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 199611S1202110CG | 6399 | SEE ONLINE ORDER # 777987 | \$ 50.20    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 4816111788111000 | 6399 | BOX STORAGE, 15 QT., #100 | \$ 129.80   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 4816111788111000 | 6399 | LAMINATING FILM-EZLOAD, 2 | \$ 41.33    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 4816111788111000 | 6399 | WONDERFOAM .5"X12" STRIPS | \$ 5.62     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 4816111788111000 | 6399 | WONDERFOAM, .5"X12" STRIP | \$ 5.62     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 4816111788111000 | 6399 | WONDERFOAM, 9X12, ASST CO | \$ 4.69     |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 4816113010911000 | 6397 | GYM SUPPLIES              | \$ 290.10   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100104110SV | 6399 | ONLINE ORDER #7779870177  | \$ 176.31   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 4816112710911000 | 6399 | CLASSROOM SUPPLIES        | \$ 216.33   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | WORKROOM & CLASSROOM SUPP | \$ 55.86    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100107110PC | 6399 | ART SUPPLIES - ITEMIZED C | \$ 1,050.54 |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 181.66   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 135.60   |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 19962300109990CV | 6399 | OFFICE SUPPLIES           | \$ 23.38    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 199611DM202110CG | 6399 | SEE ONLINE ORDER # 777986 | \$ 49.10    |
| 12/03/2015 | SCHOOL SPECIALTY INC                | 199611S1202110CG | 6399 | SEE ONLINE ORDER # 777986 | \$ 153.22   |
| 12/03/2015 | JON SEALE                           | 199611BD00311003 | 6412 | HOTEL REIMB SAT PASIC     | \$ 746.67   |
| 12/03/2015 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT USED AT SWV         | \$ 42.84    |
| 12/03/2015 | RANDA SHRIVER                       | 20563200811240EH | 6411 | NOV MILEAGE               | \$ 58.98    |
| 12/03/2015 | SIGN LANGUAGE INTERPRETING SERVICES | 19961100108110FR | 6299 | 1 HOUR OF SIGN LANGUAGE I | \$ 110.00   |
| 12/03/2015 | OTTIA J SILLS                       | 199636GH00191AAA | 6216 | AMC VS MIDWAY             | \$ 40.00    |
| 12/03/2015 | OTTIA J SILLS                       | 199636GH00191AAA | 6216 | AMC VS MIDWAY TVL         | \$ 15.00    |
| 12/03/2015 | JOHN SINGER                         | 199636BH00391AAA | 6216 | CS VS TARKINGTON          | \$ 95.00    |
| 12/03/2015 | JOHN SINGER                         | 199636BH00391AAA | 6216 | CS VS TARKINGTON TVL      | \$ 15.00    |
| 12/03/2015 | JOHN SINGER                         | 199636GH00191AAA | 6216 | AMC VS WESTLAKE           | \$ 55.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | JOHN SINGER                         | 199636GH00191AAA | 6216 | AMC VS WESTLAKE TVL       | \$ 15.00    |
| 12/03/2015 | SMART SCHOOL SYSTEMS                | 4816114810511000 | 6396 | 5225ESBK SMART MICROSCO   | \$ 319.00   |
| 12/03/2015 | SMART SCHOOL SYSTEMS                | 4816112810911000 | 6329 | SMARTMICROSCOPE ELEMENTAR | \$ 600.00   |
| 12/03/2015 | SMART SCHOOL SYSTEMS                | 4816112810911000 | 6396 | SMARTMICROSCOPE 5M WITH   | \$ 3,190.00 |
| 12/03/2015 | JENNIFER K SMITH                    | 199613S681199021 | 6411 | CAB REIMB BOSTON          | \$ 15.00    |
| 12/03/2015 | JENNIFER K SMITH                    | 199613S681199021 | 6411 | F REIMB BOSTON            | \$ 211.71   |
| 12/03/2015 | JENNIFER K SMITH                    | 199613S681199021 | 6411 | M REIMB AUS/BOSTON        | \$ 120.46   |
| 12/03/2015 | JENNIFER K SMITH                    | 199613S681199021 | 6411 | PKG REIMB BOSTON          | \$ 35.00    |
| 12/03/2015 | SOUTHERN COMPUTER WAREHOUSE INC     | 1996110000311003 | 6399 | SONY MDR ZX110 ZX SERIES  | \$ 46.60    |
| 12/03/2015 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 2,226.24 |
| 12/03/2015 | SPARKLETTS/SIERRA SPRINGS           | 4616230010199000 | 6499 | COFFEE & SUPPLIES - RPO   | \$ 8.17     |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499 | RPO FOR STANDARD COFFEE S | \$ 240.34   |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499 | COFFEE AND SUPPLIES       | \$ 73.75    |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499 | SERVICES RENDERED 11/03/1 | \$ 88.15    |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6319 | COFFEE CREAMER            | \$ 29.38    |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6319 | COFFEE SERVICE 152726755  | \$ 104.78   |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6319 | COFFEE SERVICE 1530067550 | \$ 52.39    |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6319 | ENERGY SURCHARGE          | \$ 4.54     |
| 12/03/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6319 | SUGAR CANISTER            | \$ 33.30    |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000000100000 | 5755 | OCT SALES TAX             | \$ 0.38     |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000000100000 | 5755 | OCT SALES TAX T&A         | \$ 147.92   |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000000300000 | 5755 | OCT SALES TAX T&A         | \$ 390.85   |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000004100000 | 5755 | OCT SALES TAX T&A         | \$ 363.00   |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000004200000 | 5755 | OCT SALES TAX T&A         | \$ 90.30    |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000010200000 | 5755 | OCT SALES TAX             | \$ 17.82    |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000010700000 | 5755 | OCT SALES TAX             | \$ 63.36    |
| 12/03/2015 | STATE COMPTROLLER                   | 4616000010800000 | 5749 | OCT SALES TAX             | \$ 109.59   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600BD04200000 | 5755 | OCT SALES TAX             | \$ 124.77   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600BD20100000 | 5755 | OCT SALES TAX             | \$ 21.34    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600CH04100000 | 5755 | OCT SALES TAX             | \$ 55.00    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600CH04200000 | 5755 | OCT SALES TAX             | \$ 180.42   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600CH20100000 | 5755 | OCT SALES TAX             | \$ 110.79   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600CL04200000 | 5755 | OCT SALES TAX             | \$ 2.47     |
| 12/03/2015 | STATE COMPTROLLER                   | 461600DM00300000 | 5749 | OCT SALES TAX             | \$ 12.06    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600ID00100000 | 5749 | OCT SALES TAX             | \$ 31.77    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600OR04100000 | 5755 | OCT SALES TAX             | \$ 146.12   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600OR04200000 | 5755 | OCT SALES TAX             | \$ 103.76   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600OR20100000 | 5755 | OCT SALES TAX             | \$ 220.80   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 12/03/2015 | STATE COMPTROLLER                   | 461600OR20200000 | 5755 | OCT SALES TAX             | \$ 297.94   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600PE00100000 | 5749 | OCT SALES TAX             | \$ 1.36     |
| 12/03/2015 | STATE COMPTROLLER                   | 461600PE20100000 | 5755 | OCT SALES TAX             | \$ 15.60    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600S100100000 | 5755 | OCT SALES TAX             | \$ 84.21    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600S100300000 | 5755 | OCT SALES TAX             | \$ 54.32    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600S204100000 | 5755 | OCT SALES TAX             | \$ 93.09    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600S500300000 | 5755 | OCT SALES TAX             | \$ 2.66     |
| 12/03/2015 | STATE COMPTROLLER                   | 461600SC00300000 | 5749 | OCT SALES TAX             | \$ 2.28     |
| 12/03/2015 | STATE COMPTROLLER                   | 461600SC20100000 | 5755 | OCT SALES TAX             | \$ 243.29   |
| 12/03/2015 | STATE COMPTROLLER                   | 461600T100100000 | 5749 | OCT SALES TAX             | \$ 34.13    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600T100300000 | 5749 | OCT SALES TAX             | \$ 24.57    |
| 12/03/2015 | STATE COMPTROLLER                   | 461600YB00100000 | 5755 | OCT SALES TAX             | \$ 8.34     |
| 12/03/2015 | STRING & HORN SHOP INC, THE         | 19963600041990CA | 6399 | YTS-62III PROFESSIONA     | \$ 2,379.00 |
| 12/03/2015 | STRING & HORN SHOP INC, THE         | 461611MU20111000 | 6399 | ANGEL RECORDER (736021254 | \$ 90.00    |
| 12/03/2015 | STRING & HORN SHOP INC, THE         | 461611MU20111000 | 6399 | ANGEL RECORDER (736021254 | \$ 300.00   |
| 12/03/2015 | SUDDENLINK                          | 1996530072699TTK | 6299 | 709297201-DEC             | \$ 57.83    |
| 12/03/2015 | SUDDENLINK                          | 20565100811240EH | 6256 | DEC 2015 EHS PHONE SERVIC | \$ 239.14   |
| 12/03/2015 | SUMBLOX GROUP LLC                   | 4816115511111000 | 6397 | HOME SET-43 BLOCKS AND AC | \$ 719.94   |
| 12/03/2015 | SUMBLOX GROUP LLC                   | 4816115511111000 | 6397 | TEACHER SET-100 BLOCKS AN | \$ 899.97   |
| 12/03/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996410074499044 | 6498 | ONLINE SEMINAR FOR DEBRA  | \$ 262.50   |
| 12/03/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996410074499044 | 6498 | WEBEX SEMINAR FOR CARMELL | \$ 87.50    |
| 12/03/2015 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH04191AAA | 6216 | CSMS VS SFA               | \$ 60.00    |
| 12/03/2015 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH04191AAA | 6216 | CSMS VS SFA TVL           | \$ 15.00    |
| 12/03/2015 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH04291AAA | 6216 | AMCMS VS CSMS             | \$ 60.00    |
| 12/03/2015 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00    |
| 12/03/2015 | TAJE                                | 199636UL00399C03 | 6412 | 2015 CENTEX MEET REGISTA  | \$ 130.00   |
| 12/03/2015 | TAMU CHALLENGE WORKS                | 1996110004211042 | 6412 | CHALLENGE COURSE PROGRAM  | \$ 900.00   |
| 12/03/2015 | TANGIBLE PLAY INC                   | 4816112510911000 | 6399 | NUMBER GAME - NUMBERS     | \$ 593.80   |
| 12/03/2015 | TASBO                               | 1996510092399063 | 6411 | TXT_DIS202_07 WAREHOUSE S | \$ 160.00   |
| 12/03/2015 | TASBO                               | 1996510092399063 | 6411 | TXT301_08 MANAGING THE CU | \$ 160.00   |
| 12/03/2015 | TCASE INC                           | 1996210088123031 | 6411 | KATHY SWITZER             | \$ 340.00   |
| 12/03/2015 | TCASE INC                           | 1996310088123031 | 6411 | KAREN BALDAUF             | \$ 375.00   |
| 12/03/2015 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | CLASSROOM & COMPETITION S | \$ 1,999.98 |
| 12/03/2015 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 21.00    |
| 12/03/2015 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396 | BLUE2 BLUETOOTH SWITCH, A | \$ 168.00   |
| 12/03/2015 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396 | JELLY BEAN TWIST, ABLENET | \$ 225.00   |
| 12/03/2015 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396 | PRETORIAN-ISWITCH, #IS91  | \$ 759.00   |
| 12/03/2015 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396 | SHIPPING                  | \$ 26.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 12/03/2015 | JOHN TEMPLETON                      | 1996360000122038 | 6412 | F REIMB CYPRESS           | \$ 8.31      |
| 12/03/2015 | TASB                                | 1996410070199080 | 6495 | 2016 TASB MEMBERSHIP FEE  | \$ 11,000.00 |
| 12/03/2015 | TASB                                | 1996410070199080 | 6495 | LEGAL ASSISTANCE FUND 201 | \$ 500.00    |
| 12/03/2015 | THORN MUSIC INC                     | 199611BD00111001 | 6399 | BAND INSTRUMENT REPAIRS F | \$ 24.00     |
| 12/03/2015 | MICHAEL THORNTON                    | 199636GH00191AAA | 6216 | AMC VS MIDWAY             | \$ 55.00     |
| 12/03/2015 | MICHAEL THORNTON                    | 199636GH00191AAA | 6216 | AMC VS MIDWAY TVL         | \$ 15.00     |
| 12/03/2015 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 7,121.00  |
| 12/03/2015 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #1463CTAMCHSSUP TEMPLETON | \$ 116.69    |
| 12/03/2015 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CT SUP TEMPLETON     | \$ 197.81    |
| 12/03/2015 | TRACTOR SUPPLY CO #6035301200110706 | 4616230000399000 | 6399 | #448 OPS SUP R.NASH       | \$ 249.90    |
| 12/03/2015 | PAUL TREVINO                        | 199636BH00391AAA | 6216 | CS VS HEMPSTEAD           | \$ 40.00     |
| 12/03/2015 | PAUL TREVINO                        | 199636BH00391AAA | 6216 | CS VS HEMPSTEAD TVL       | \$ 15.00     |
| 12/03/2015 | CHRISTY R TUCKER                    | 20563200811240EH | 6411 | NOV MILEAGE               | \$ 50.57     |
| 12/03/2015 | U-HAUL STORAGE                      | 20565100811240EH | 6269 | NOV 2015 #2420 EHS STORAG | \$ 184.95    |
| 12/03/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE   | 199636BF00191APS | 6299 | E CHAMBER/GRANDVIEW       | \$ 833.12    |
| 12/03/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE   | 199636BF00391APS | 6299 | SPRING/PFLUGERVILLE       | \$ 1,325.76  |
| 12/03/2015 | UPSTART                             | 1996120004199041 | 6399 | READING INCINTIVES - BOOK | \$ 167.50    |
| 12/03/2015 | UPSTART                             | 1996120004199041 | 6399 | SHIPPING                  | \$ 22.61     |
| 12/03/2015 | US GAMES                            | 69138100748990A7 | 6397 | PE SUPPLIES FOR SPRING CR | \$ 286.95    |
| 12/03/2015 | US MATH RECOVERY COUNCIL            | 69138100748990A7 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 26.31     |
| 12/03/2015 | US MATH RECOVERY COUNCIL            | 69138100748990A7 | 6329 | TURN TO HOOK MAGNETS WITH | \$ 262.80    |
| 12/03/2015 | US MATH RECOVERY COUNCIL            | 69138100748990A7 | 6399 | BEAD STRING 100 CUSTOM 2  | \$ 334.80    |
| 12/03/2015 | US MATH RECOVERY COUNCIL            | 69138100748990A7 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 67.65     |
| 12/03/2015 | US MATH RECOVERY COUNCIL            | 69138100748990A7 | 6399 | PACKAGE OF TEN NUMERAL RO | \$ 342.00    |
| 12/03/2015 | VALLEY VALVE & PIPE SUPPLY CO INC   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 20.39     |
| 12/03/2015 | VALLEY VALVE & PIPE SUPPLY CO INC   | 1996510092599065 | 6319 | PLUMBING SHOP STOCK       | \$ 7.90      |
| 12/03/2015 | SCOTT VANHORNE                      | 199636GH00191AAA | 6216 | AMC VS MIDWAY             | \$ 40.00     |
| 12/03/2015 | SCOTT VANHORNE                      | 199636GH00191AAA | 6216 | AMC VS MIDWAY TVL         | \$ 15.00     |
| 12/03/2015 | VERIZON BUSINESS                    | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 LON | \$ 580.31    |
| 12/03/2015 | VERIZON SOUTHWEST                   | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 TEL | \$ 7,404.76  |
| 12/03/2015 | KENNETH VORPAHL                     | 199636BF00191APS | 6216 | E CHMBRS/GRANDVIEW        | \$ 85.00     |
| 12/03/2015 | KENNETH VORPAHL                     | 199636BF00191APS | 6216 | E CHMBRS/GRNDVW MEAL      | \$ 30.00     |
| 12/03/2015 | W&B SERVICE COMPANY LP              | 1996340092299062 | 6319 | 40-62022-00 AC FITTINGS   | \$ 150.84    |
| 12/03/2015 | THOMAS WALKOVIK                     | 199636BH00191AAA | 6216 | AMCMS VS NAVASOTA         | \$ 60.00     |
| 12/03/2015 | THOMAS WALKOVIK                     | 199636BH00191AAA | 6216 | AMCMS VS NAVASOTA TVL     | \$ 15.00     |
| 12/03/2015 | THOMAS WALKOVIK                     | 199636GH04191AAA | 6216 | CSMS VS SFA               | \$ 60.00     |
| 12/03/2015 | THOMAS WALKOVIK                     | 199636GH04191AAA | 6216 | CSMS VS SFA TVL           | \$ 15.00     |
| 12/03/2015 | WALMART COMMUNITY/GEMB              | 1996110000122038 | 6399 | #08 CTAMCHS FOODSUP POE   | \$ 158.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399    | #08CTAMHS FOODSUP POE     | \$ 115.19   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399    | #26CTAMHS SUP PETERSO     | \$ 118.94   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399    | #38 CTAMCHS FOOD LUNA     | \$ 111.51   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399    | CTAMHS FOODSP TOMAN       | \$ 32.73    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110000123031 | 6399    | SSAMHS FDSUP C.SMITH      | \$ 74.53    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110000123031 | 6399    | SSAMHS FOODSUP WARHOL     | \$ 100.16   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110010921033 | 6399    | #31 CV FOODSUP NEWTON     | \$ 37.74    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110010923031 | 6399    | #39SSCV FOODSUP GLANZ     | \$ 40.06    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996110020223031 | 6399    | #35SSCG FOODSUP MASON     | \$ 75.39    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 199611PK10435032 | 6499    | #52HSTSV FOOD MENDOZA     | \$ 38.24    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 199611SC00111001 | 6399    | #41AMHS FDSUP COCHRAN     | \$ 141.08   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 199611SC04111041 | 6499    | #48 CSMS FOOD HOLLAND     | \$ 131.63   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 199611TA00226002 | 6499    | #40 AL FOOD RATH          | \$ 480.52   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 199613S481199021 | 6399    | #36 C&I SUP HAMMOND       | \$ 42.43    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 199613S481199021 | 6499    | #42 C&I FOOD HAMMOND      | \$ 225.44   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 1996230004199041 | 6499    | CSMS FOOD SUP BINION      | \$ 96.06    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 19963600001990CA | 6499    | #29 FA FOOD SORRELLS      | \$ 21.48    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 211611PI10424000 | 6499    | SVTIPT SNACKS ENGLISH     | \$ 93.60    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 461611S100211000 | 6499    | #40 AL FOOD RATH          | \$ 124.98   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 4616230000199000 | 6499    | #30 AMCHS FOOD BOWMAN     | \$ 221.14   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 461636S100199000 | 6343    | #45 AMCHS FOOD FOX        | \$ 38.08    |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 7146610089599000 | 6399    | #27 KK SUP SERICANO       | \$ 239.78   |
| 12/03/2015 | WALMART COMMUNITY/GEMB            | 7146610089599000 | 6399    | #44 KK SUP SERICANO       | \$ 398.89   |
| 12/03/2015 | LARRY B WEST                      | 199636BF00191APS | 6216    | E CHMBRS/GRANDVIEW        | \$ 85.00    |
| 12/03/2015 | LARRY B WEST                      | 199636BF00191APS | 6216    | E CHMBRS/GRANDVW MEAL     | \$ 30.00    |
| 12/03/2015 | CHAD WHITACRE                     | 199636BH00191AAA | 6216    | AMC VS LUFKIN             | \$ 55.00    |
| 12/03/2015 | CHAD WHITACRE                     | 199636BH00191AAA | 6216    | AMC VS LUFKIN TVL         | \$ 15.00    |
| 12/03/2015 | CHAD WHITACRE                     | 199636BH00391AAA | 6216    | CS VS TARKINGTON          | \$ 95.00    |
| 12/03/2015 | CHAD WHITACRE                     | 199636BH00391AAA | 6216    | CS VS TARKNGTN TVL        | \$ 15.00    |
| 12/03/2015 | WILEY CUSTOMER CARE CENTER        | 2246310088123000 | 6396    | PO CLOSED16001632         | \$ 750.00   |
| 12/03/2015 | WILEY CUSTOMER CARE CENTER        | 2246310088123000 | 6396    | PO16001632 CLOSED         | \$ (750.00) |
| 12/03/2015 | WILEY CUSTOMER CARE CENTER        | 2246310088123000 | 6396    | SHIPPING                  | \$ 9.69     |
| 12/03/2015 | THE WOODLANDS HIGH SCHOOL         | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF(1 TEAM) | \$ 200.00   |
| 12/03/2015 | RAQUEL WORTHAM                    | 199636GH04191AAA | 6216    | CSMS VS SFA               | \$ 60.00    |
| 12/03/2015 | RAQUEL WORTHAM                    | 199636GH04191AAA | 6216    | CSMS VS SFA TVL           | \$ 15.00    |
| 12/10/2015 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159    | DED:V119 PROF DUES        | \$ 60.99    |
| 12/10/2015 | AIR FORCE ASSOCIATION             | 1996360000122038 | 6412    | REGISTRATION FOR CYBERPAT | \$ 620.00   |
| 12/10/2015 | OTHELLO ALFORD                    | 199636BH00391AAA | 6216    | REF CS JV BH V CALDWE     | \$ 55.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|----------------|------------------|------|----------------------------|-------------|
| 12/10/2015 | OTHELLO ALFORD | 199636BH00391AAA | 6216 | TVL CS JV BH V CALDWE      | \$ 15.00    |
| 12/10/2015 | ALLEN ACADEMY  | 199636CC04291AAA | 6412 | ENTRY-AMCMS-XC-ALLEN ACAD  | \$ 200.00   |
| 12/10/2015 | ALPHAGRAPHICS  | 199613S481199021 | 6399 | STUDENT CHRISTMAS CARDS P  | \$ 99.08    |
| 12/10/2015 | ALPHAGRAPHICS  | 4616230000399000 | 6399 | NOTARY STAMP               | \$ 20.58    |
| 12/10/2015 | ALPHAGRAPHICS  | 19962300202990CG | 6399 | SCHOOL CHRISTMAS CARDS 20  | \$ 58.06    |
| 12/10/2015 | ALPHAGRAPHICS  | 19962300108990FR | 6399 | FOREST RIDGE LETTERHEAD E  | \$ 78.40    |
| 12/10/2015 | ALPHAGRAPHICS  | 19962300101990SK | 6399 | SOUTH KNOLL HOLIDAY CARDS  | \$ 34.84    |
| 12/10/2015 | ALPHAGRAPHICS  | 19961100105110RP | 6399 | 2015 CHRISTMAS CARDS       | \$ 38.71    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996410081399024 | 6399 | BUSINESS CARDS FOR MIKE M  | \$ 38.22    |
| 12/10/2015 | ALPHAGRAPHICS  | 19962300107990PC | 6399 | PEBBLE CREEK ELEMENTARY C  | \$ 100.65   |
| 12/10/2015 | ALPHAGRAPHICS  | 1996510092399063 | 6399 | CHRISTMAS CARDS + ENVELOP  | \$ 23.23    |
| 12/10/2015 | ALPHAGRAPHICS  | 2406350093299000 | 6399 | CHRISTMAS CARDS            | \$ 24.50    |
| 12/10/2015 | ALPHAGRAPHICS  | 2406350093299000 | 6399 | CHRISTMAS CARD #2          | \$ 42.58    |
| 12/10/2015 | ALPHAGRAPHICS  | 199621PK81199032 | 6399 | CHRISTMAS CARDS            | \$ 85.16    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996410074899048 | 6399 | HOLIDAY CARD ORDER         | \$ 57.30    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996360000191AAA | 6399 | ATHLETICS CHRISTMAS CARD   | \$ 19.35    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996360000391AAA | 6399 | ATHLETICS CHRISTMAS CARD   | \$ 19.36    |
| 12/10/2015 | ALPHAGRAPHICS  | 19963600001990CA | 6399 | FINE ARTS CHRISTMAS CARD   | \$ 19.35    |
| 12/10/2015 | ALPHAGRAPHICS  | 19963600003990CA | 6399 | FINE ARTS CHRISTMAS CARD   | \$ 19.36    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210081199021 | 6399 | PRINTING HOLIDAY CARDS FO  | \$ 49.54    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210081499021 | 6399 | PRINTING HOLIDAY CARDS FO  | \$ 49.54    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210080199038 | 6399 | CTE STUDENT CHRISTMAS CAR  | \$ 24.77    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210080199038 | 6399 | CTE STUDENT CHRISTMAS CAR  | \$ 24.77    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210080199038 | 6399 | CTE STUDENT CHRISTMAS CAR  | \$ 24.77    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | CARDS FOR ARTIST (CARD #1  | \$ 8.81     |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | CARDS FOR ARTIST (CARD #2  | \$ 8.81     |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | CARDS FOR ARTIST (CARD #3  | \$ 8.81     |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | DEPT. SIGNATURES SCANNED   | \$ 33.44    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | SPECIAL SERVICES HOLIDAY C | \$ 17.61    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | SPECIAL SERVICES HOLIDAY   | \$ 35.22    |
| 12/10/2015 | ALPHAGRAPHICS  | 199613S181199021 | 6399 | CHRISTMAS CARDS - 4 DESIG  | \$ 98.00    |
| 12/10/2015 | ALPHAGRAPHICS  | 1996310081399035 | 6399 | CHRISTMAS CARDS - 4 DESIG  | \$ 98.00    |
| 12/10/2015 | AMAZON COM LLC | 1996110000111001 | 6399 | 3M PRIVACY FILTER PF21.5W  | \$ 79.24    |
| 12/10/2015 | AMAZON COM LLC | 1996110000111001 | 6399 | FARGO 082136 ID CARDS      | \$ 166.04   |
| 12/10/2015 | AMAZON COM LLC | 1996110000111001 | 6399 | FARGO DTC YMCKO 4000 RIBB  | \$ 519.90   |
| 12/10/2015 | AMAZON COM LLC | 1996110000111001 | 6399 | SHIPPING ESTIMATE          | \$ 7.21     |
| 12/10/2015 | AMAZON COM LLC | 1996110000122038 | 6397 | ESTIMATED SHIPPING/HANDLI  | \$ 107.41   |
| 12/10/2015 | AMAZON COM LLC | 1996110000122038 | 6397 | POP UP BOOTH, CURVED 8FT   | \$ 1,289.70 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 12/10/2015 | AMAZON COM LLC | 1996110000322038 | 6329 | DIGITAL LIGHTING AND REND | \$ 48.16  |
| 12/10/2015 | AMAZON COM LLC | 19961100105110RP | 6399 | GAIAM KIDS BALANCE BALL C | \$ 263.88 |
| 12/10/2015 | AMAZON COM LLC | 19961100108110FR | 6399 | BRIGHT COLORED CLOTHES PI | \$ 5.64   |
| 12/10/2015 | AMAZON COM LLC | 19961100108110FR | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.50   |
| 12/10/2015 | AMAZON COM LLC | 19961111201110ET | 6399 | WIRELESS PRESENTER, DOOSI | \$ 47.70  |
| 12/10/2015 | AMAZON COM LLC | 199611SC00111001 | 6399 | INSTANT OCEAN SEA SALT, 2 | \$ 134.97 |
| 12/10/2015 | AMAZON COM LLC | 1996330000199001 | 6399 | FREE SHIPPING             | \$ 12.22  |
| 12/10/2015 | AMAZON COM LLC | 1996330000199001 | 6399 | LATHEM TIME CLOCK RIBBON  | \$ 4.99   |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | 124 (PACK OF 3) STIPPLE S | \$ 25.16  |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | 2 OZ CLEAR PLASTIC SPRAY  | \$ 7.99   |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | BEN BY FINAL SEAL         | \$ 44.99  |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | BEN NYE MASTER BRUISE WHE | \$ 35.96  |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | ESTIMATEDNEXT DAY SHIPPIN | \$ 33.36  |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | MAKEUP EYE BRUSH SET      | \$ 39.90  |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | MEHRON BARRIER SPRAY (2OZ | \$ 8.49   |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | MEHRON LIQUID LATEX       | \$ 25.99  |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | MEHRON SYN WAX-8OZ        | \$ 33.24  |
| 12/10/2015 | AMAZON COM LLC | 199636DM00399C03 | 6399 | RIGIS COLLODION/SCARIING  | \$ 5.88   |
| 12/10/2015 | AMAZON COM LLC | 1996410074399043 | 6399 | LASKO 751320 CERAMIC TOWE | \$ 49.29  |
| 12/10/2015 | AMAZON COM LLC | 1996410074399043 | 6399 | M3M PRIVACY FILTER FOR MO | \$ 55.99  |
| 12/10/2015 | AMAZON COM LLC | 199641DW74399043 | 6399 | FARGO ELECTRONICS 45110 D | \$ 284.95 |
| 12/10/2015 | AMAZON COM LLC | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 119.09 |
| 12/10/2015 | AMAZON COM LLC | 461636S100199000 | 6399 | THERMAL PAPER 2 1/4" X 85 | \$ 19.90  |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6329 | WHAT TO DO WHEN YOU GRUMB | \$ 12.62  |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6329 | WHAT TO DO WHEN YOU WORRY | \$ 18.50  |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6329 | WHAT TO DO WHEN YOUR TEMP | \$ 9.25   |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6397 | SAMSUNG UN28H4000 28-INCH | \$ 185.00 |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | EFORCITY DUAL CHARGING ST | \$ 13.99  |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | INSIDE OUT SMALL PLUSH, J | \$ 5.78   |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | NINTENDO WII CONSOLE, WHI | \$ 239.00 |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | NINTENDO WII REMOTE PLUS, | \$ 102.06 |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | PAC-MAN PARTY - NINTENDO  | \$ 22.01  |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | WII FIT PLUS WITH BALANCE | \$ 108.99 |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | WII PLAY                  | \$ 23.40  |
| 12/10/2015 | AMAZON COM LLC | 4816112710911000 | 6399 | WII SPORTS BY NINTENDO    | \$ 23.95  |
| 12/10/2015 | AMAZON COM LLC | 69138100748990A7 | 6329 | INSTRUCTIONAL SUPPLIES FO | \$ 4.66   |
| 12/10/2015 | AMAZON COM LLC | 69138100748990A7 | 6399 | INSTRUCTIONAL SUPPLIES FO | \$ 3.55   |
| 12/10/2015 | ARNOLD MARTIN  | 1996             | 2159 | DED:0044 CCL              | \$ 320.91 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | ATLAS PEN AND PENCIL DNUV#15770 | 19961100107110PC | 6399 | SHIPPING PROMO CODE "DISC | \$ 3.96     |
| 12/10/2015 | ATLAS PEN AND PENCIL DNUV#15770 | 19961100107110PC | 6399 | T-17 PERSONALIZED PENCIL  | \$ 112.14   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510000191A68 | 6258 | 3044062412                | \$ 137.74   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510000199068 | 6258 | 3044064269                | \$ 403.36   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510000199068 | 6258 | 3044064518                | \$ 136.53   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510000399068 | 6258 | 3044063699                | \$ 1,423.94 |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510004199068 | 6258 | 3044086272                | \$ 1,386.59 |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510004299068 | 6258 | 3044087039                | \$ 246.34   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010199068 | 6258 | 3044085728                | \$ 42.13    |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010199068 | 6258 | 3044086012                | \$ 141.82   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010299068 | 6258 | 3044062921                | \$ 165.72   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010499068 | 6258 | 3044087600                | \$ 129.74   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010599068 | 6258 | 3044085193                | \$ 409.82   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010799068 | 6258 | 3044087904                | \$ 110.11   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010899068 | 6258 | 3044062163                | \$ 374.79   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510010999068 | 6258 | 3044062663                | \$ 170.29   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510011099068 | 6258 | 3044063466                | \$ 77.96    |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510011199068 | 6258 | 4012385810                | \$ 155.10   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510020199068 | 6258 | 3044086781                | \$ 143.80   |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510020199068 | 6258 | 3044087299                | \$ 40.91    |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510020299068 | 6258 | 3044063975                | \$ 76.97    |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510074899068 | 6258 | 3044085451                | \$ 43.25    |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510092599065 | 6258 | 3044063180                | \$ 64.73    |
| 12/10/2015 | ATMOS ENERGY CORP               | 1996510092599065 | 6258 | 3044064778                | \$ 84.45    |
| 12/10/2015 | ATMOS ENERGY CORP               | 20565100811240EH | 6258 | 3044086521                | \$ 42.67    |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510000199000 | 6258 | 3044064269                | \$ 5.73     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510000399000 | 6258 | 3044063699                | \$ 30.54    |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510004199000 | 6258 | 3044086272                | \$ 35.55    |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510004299000 | 6258 | 3044087039                | \$ 7.10     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010199000 | 6258 | 3044085728                | \$ 1.12     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010199000 | 6258 | 3044086012                | \$ 3.79     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010299000 | 6258 | 3044062921                | \$ 5.48     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010499000 | 6258 | 3044087600                | \$ 4.57     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010599000 | 6258 | 3044085193                | \$ 10.51    |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010799000 | 6258 | 3044087904                | \$ 4.23     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010899000 | 6258 | 3044062163                | \$ 12.79    |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510010999000 | 6258 | 3044062663                | \$ 5.99     |
| 12/10/2015 | ATMOS ENERGY CORP               | 2406510011099000 | 6258 | 3044063466                | \$ 2.49     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 12/10/2015 | ATMOS ENERGY CORP                   | 2406510011199000 | 6258 | 4012385810                | \$ 4.96      |
| 12/10/2015 | ATMOS ENERGY CORP                   | 2406510020199000 | 6258 | 3044086781                | \$ 3.99      |
| 12/10/2015 | ATMOS ENERGY CORP                   | 2406510020199000 | 6258 | 3044087299                | \$ 1.14      |
| 12/10/2015 | ATMOS ENERGY CORP                   | 2406510020299000 | 6258 | 3044063975                | \$ 2.30      |
| 12/10/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 346.65    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0009 CCL              | \$ 33.00     |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0018 CCL              | \$ 230.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0020 CCL              | \$ 540.50    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0024 CCL              | \$ 236.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0028 CCL              | \$ 300.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0034 CCL              | \$ 234.33    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0042 CCL              | \$ 114.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0048 CCL              | \$ 111.28    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0056 CCL              | \$ 538.50    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0057 CCL              | \$ 400.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0058 CCL              | \$ 100.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0063 CCL              | \$ 310.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0070 CCL              | \$ 207.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0080 CCL              | \$ 433.50    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0082 CCL              | \$ 277.50    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0147 CCL              | \$ 184.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0148 CCL              | \$ 195.00    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0149 CCL              | \$ 123.50    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0150 CCL              | \$ 162.50    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0153 CCL              | \$ 373.41    |
| 12/10/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0155 CCL              | \$ 21.07     |
| 12/10/2015 | AVINEXT                             | 691381TK748990A7 | 6396 | LOBBY DISPLAY             | \$ 424.00    |
| 12/10/2015 | AVINEXT                             | 691381TK748990A7 | 6396 | SMART BOARD & PROJECTOR F | \$ 1,335.00  |
| 12/10/2015 | AVINEXT                             | 691381TK748990A7 | 6396 | STANDARD CLASSROOM AV SYS | \$ 24,221.00 |
| 12/10/2015 | AVINEXT                             | 1996410074499044 | 6399 | NEW MONITOR FOR CONNIE HO | \$ 162.00    |
| 12/10/2015 | AVINEXT                             | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES AV    | \$ 180.00    |
| 12/10/2015 | AVINEXT                             | 199611TA00226002 | 6399 | LABOR TO FIX              | \$ 54.00     |
| 12/10/2015 | AVINEXT                             | 199611TA00226002 | 6399 | SPS-DISPLAY SCREEN TO REP | \$ 130.50    |
| 12/10/2015 | BALFOUR YEARBOOKS                   | 461636YB04299000 | 6499 | YEAR BOOK DEPOSIT         | \$ 1,396.40  |
| 12/10/2015 | BARCELONA SPORTING GOODS INC        | 199636BF04191AAA | 6399 | BADGER B CORE SHORTS      | \$ 675.50    |
| 12/10/2015 | BARCELONA SPORTING GOODS INC        | 199636BF04191AAA | 6399 | BADGER MESH REVERSIBLES T | \$ 1,120.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 12/10/2015 | BARCELONA SPORTING GOODS INC        | 199636BB00191AAA | 6399    | RAWLINGS/DIAMOND BIG BUCK | \$ 180.00    |
| 12/10/2015 | BARNES & NOBLE INC                  | 199636UL00399C03 | 6399    | 30 DAYS: THE COMPLETE SER | \$ 17.99     |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | ABOUT TIME: A FIRST LOOK  | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | ANNO'S COUNTING BOOK, #97 | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | BEEP BEEP, VROOM VROOM!:  | \$ 5.80      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | CAPTAIN INVINCIBLE AND TH | \$ 4.79      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | DOORBELL RANG BY PAT HUTC | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | EACH ORANGE HAD 8 SLICES: | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | ELEVATOR MAGIC, #97800644 | \$ 4.79      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | HOW BIG IS A PIG? CLARE B | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | INCH BY INCH BY LEO LIONN | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | IT'S ABOUT TIME, #9780060 | \$ 4.79      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | MEASURING PENNY, #9780805 | \$ 6.39      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | ONE DUCK STUCK, #97807636 | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | ONE HUNDRED HUNGRY ANTS,  | \$ 5.56      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | ROOSTER'S OFF TO SEE THE  | \$ 6.39      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | SPLASH BY ANNA JONAS, #97 | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | TEN BLACK DOTS BY DONALD  | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | TEN SLY PIRANHAS BY WILLI | \$ 4.79      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | THE COIN COUNTING BOOK, # | \$ 6.36      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | THE GREEDY TRIANGLE, #978 | \$ 5.59      |
| 12/10/2015 | BARNES & NOBLE INC                  | 4816111788111000 | 6329    | WHEN A LINE BENDS...A SHA | \$ 5.56      |
| 12/10/2015 | BARNES & NOBLE INC                  | 199621PK81199032 | 6329    | SCARCITY: THE NEW SCIENCE | \$ 81.60     |
| 12/10/2015 | BATTERIES PLUS                      | 1996             | 1311    | BATTERY AAAA 6 PACK REPL  | \$ 59.90     |
| 12/10/2015 | BATTERIES PLUS                      | 1996510092499064 | 6319    | BATTERIES FOR CUSTODIAL E | \$ 407.96    |
| 12/10/2015 | BCA ELECTRIC LLC                    | 1996510092599065 | 6299    | PROVIDE AND INSTALL NEW E | \$ 4,975.00  |
| 12/10/2015 | BELTON HIGH SCHOOL                  | 199636SO00191AAA | 6412.FI | ENTRY-AMCHS-G-SOCCER-BELT | \$ 175.00    |
| 12/10/2015 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399    | TK SUPP M.BROYLES         | \$ 259.89    |
| 12/10/2015 | BIOLOGIX SERVICE CORP               | 1996510092499064 | 6319    | DROP ZONE - CLEANING SPRA | \$ 345.22    |
| 12/10/2015 | BIOLOGIX SERVICE CORP               | 1996510092499064 | 6319    | ESTIMATED SHIPPING/HANDLI | \$ 33.52     |
| 12/10/2015 | BLACK ROCK TECHNOLOGY GROUP         | 199611M2042110ET | 6396    | TRIDENT KRAKEN AMS CASES  | \$ 115.00    |
| 12/10/2015 | PHILIP BLACKBURN                    | 20565100811240EH | 6269    | JAN 2016 EHS OFFICE RENT  | \$ 1,760.00  |
| 12/10/2015 | BLICK ART MATERIALS LLC             | 461611AR00311000 | 6399    | VARIOUS CLASSROOM SUPPLIE | \$ 265.69    |
| 12/10/2015 | BLUE BAKER                          | 19962300111990SC | 6499    | COOKIES FOR SPRING CREEK  | \$ 108.10    |
| 12/10/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | 8.5X11 INCH 10M 20# WHITE | \$ 10,264.80 |
| 12/10/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | DUAL PURPOSE PAPER, 20LB, | \$ 143.20    |
| 12/10/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | INDEX 110LB, 8-1/2X11 INC | \$ 1,216.80  |
| 12/10/2015 | BOSWORTH PAPERS INC                 | 1996             | 1311    | INDEX, 110LB, 8-1/2X11 IN | \$ 1,288.80  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | BRAWNER PAPER COMPANY INC       | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,800.10 |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350000199000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350000399000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350004199000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350004299000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010199000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010299000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010499000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010599000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010799000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010899000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010999000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350011099000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350011199000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350020199000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350020299000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350000199000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350000399000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350004199000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350004299000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010199000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010299000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010499000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010599000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010799000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010899000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010999000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350011199000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350020199000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350020299000 | 6499 | 2016 PERMIT APPLICATION   | \$ (400.00) |
| 12/10/2015 | BRAZOS COUNTY TAX OFFICE        | 1996510092599065 | 6499 | INSPECTION STICKERS -5 VE | \$ 37.50    |
| 12/10/2015 | BRAZOS FOOD BANK                | 461636BV20199000 | 6499 | BEANS & FRANKS (PULL TOP) | \$ 70.50    |
| 12/10/2015 | BRAZOS FOOD BANK                | 461636BV20199000 | 6499 | CEREAL BOWLS-FRUIT O'S    | \$ 36.36    |
| 12/10/2015 | BRAZOS FOOD BANK                | 461636BV20199000 | 6499 | CRACKERS, GRAHAM HONEY    | \$ 14.30    |
| 12/10/2015 | BRAZOS FOOD BANK                | 461636BV20199000 | 6499 | JUICE, GRAPE FLAMINGO     | \$ 47.25    |
| 12/10/2015 | BRAZOS FOOD BANK                | 461636BV20199000 | 6499 | LASAGNA, BEEF (PULL TOP)  | \$ 70.50    |
| 12/10/2015 | BRAZOS FOOD BANK                | 461636BV20199000 | 6499 | MAC & CHEESE (PULL TOP)   | \$ 71.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|---------|---------------------------|--------------|
| 12/10/2015 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499    | MANDARIN ORANGES          | \$ 45.60     |
| 12/10/2015 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499    | MILK, 1% WHITE            | \$ 180.00    |
| 12/10/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154    | DED:V001 CREDIT UN        | \$ 10,960.21 |
| 12/10/2015 | BRENHAM HS MENS SOCCER             | 199636CK00191AAA | 6412.FI | ENTRY-AMCHS-B-SOCCER-BREN | \$ 300.00    |
| 12/10/2015 | PAUL H. PUBLISHING CO., INC.       | 2056210081124000 | 6399    | CLASS DIMENSIONS GUIDE PR | \$ 170.57    |
| 12/10/2015 | PAUL H. PUBLISHING CO., INC.       | 2056210081124000 | 6399    | EST SHIPPING              | \$ 22.17     |
| 12/10/2015 | JENNIFER BROWN                     | 1996530072699TTK | 6499    | MICROSOFT CERTIF TEST     | \$ 150.00    |
| 12/10/2015 | BRYAN HIGH SCHOOL                  | 199636BW00391AAA | 6412.FI | ENTRY-ACHS-WRESTLING-BRYA | \$ 455.00    |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000391AAA | 6399    | ANTH/BLK TEXTURED 1/2 ZIP | \$ 50.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000391AAA | 6399    | ANTHRACT WOMEN'S DRI FIT  | \$ 44.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000391AAA | 6399    | WHT/ANTH WOMEN'S POLO 12  | \$ 80.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00191AAA | 6399    | BLACK SHOES               | \$ 120.00    |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00191AAA | 6399    | CREDIT BLACK SHOES        | \$ (120.00)  |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636CT00191AAA | 6399    | GEL NIMBUS 17             | \$ 129.00    |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BW00191AAA | 6399    | ASICS MATFLEX 4 WRESTLING | \$ 440.00    |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | 100 WHITE BLACK UA HUSTLE | \$ 98.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | 100 WHITE GRAPHITE WOMENS | \$ 46.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | 500 PURPLE WHITE WOMENS T | \$ 84.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | 552 PUR/ANTH WOMEN'S PRES | \$ 94.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | BLACK RALLY TOWEL         | \$ 79.60     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | FOX WHISTLE               | \$ 13.98     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | SLIPP NOTT PEEL PAD       | \$ 51.00     |
| 12/10/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH04191AAA | 6399    | SLIPP NOTT BASE PAD AND S | \$ 238.00    |
| 12/10/2015 | CATHERINE BUSHMAN                  | 1996             | 2159    | DED:0015 CCL              | \$ 250.00    |
| 12/10/2015 | BUSINESSSOLVER INC                 | 1996410074899048 | 6299    | COBRA FEES - NOVEMBER 201 | \$ 816.93    |
| 12/10/2015 | C C CREATIONS LTD                  | 1996110010721033 | 6399    | UIL PARTICIPANT RIBBONS   | \$ 78.75     |
| 12/10/2015 | C C CREATIONS LTD                  | 1996110010721033 | 6399    | UIL RIBBONS 1ST - 6TH PLA | \$ 38.25     |
| 12/10/2015 | C C CREATIONS LTD                  | 461611S110211000 | 6399    | QUOTE# Q24229 SHIRTS FOR  | \$ 2,737.00  |
| 12/10/2015 | C C CREATIONS LTD                  | 461611S110211000 | 6499    | QUOTE# Q24291 MEDAL & RIB | \$ 522.00    |
| 12/10/2015 | C C CREATIONS LTD                  | 461636S204199000 | 6399    | GIG420BLK 2XL SHIRTS      | \$ 12.45     |
| 12/10/2015 | C C CREATIONS LTD                  | 461636S204199000 | 6399    | GIRLS ATHLETICS - BASKETB | \$ 609.90    |
| 12/10/2015 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | ART CHARGES               | \$ 34.59     |
| 12/10/2015 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | CLUB SHIRTS- DRAMA, GI20  | \$ 93.41     |
| 12/10/2015 | C C CREATIONS LTD                  | 461611GA04211000 | 6399    | 09777-0027 2'9.5" SQUARE  | \$ 45.00     |
| 12/10/2015 | C C CREATIONS LTD                  | 461611GA04211000 | 6399    | 09777-0060 CROSS COUNTRY  | \$ 90.00     |
| 12/10/2015 | C C CREATIONS LTD                  | 461611GA04211000 | 6399    | ART CHARGES               | \$ 20.00     |
| 12/10/2015 | C C CREATIONS LTD                  | 461611ST20211000 | 6399    | 3 EXTRA LARGE             | \$ 15.40     |
| 12/10/2015 | C C CREATIONS LTD                  | 461611ST20211000 | 6399    | ART CHARGES               | \$ 37.50     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | C C CREATIONS LTD                  | 461611ST20211000 | 6399 | EXTRA LARGE               | \$ 12.90    |
| 12/10/2015 | C C CREATIONS LTD                  | 461611ST20211000 | 6399 | EXTRA SMALL               | \$ 116.10   |
| 12/10/2015 | C C CREATIONS LTD                  | 461611ST20211000 | 6399 | LARGE                     | \$ 38.70    |
| 12/10/2015 | C C CREATIONS LTD                  | 461611ST20211000 | 6399 | MEDIUM                    | \$ 38.70    |
| 12/10/2015 | C C CREATIONS LTD                  | 461611ST20211000 | 6399 | SMALL                     | \$ 206.40   |
| 12/10/2015 | C C CREATIONS LTD                  | 199636SO00391AAA | 6399 | GILDAN SOFT STYLE 100 % C | \$ 142.50   |
| 12/10/2015 | C C CREATIONS LTD                  | 199636SO00391AAA | 6399 | SET UP                    | \$ 25.00    |
| 12/10/2015 | CHARLIE CAIN                       | 199636BH00391AAA | 6216 | CS BH VS MUMFORD          | \$ 70.00    |
| 12/10/2015 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 612.00   |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6329 | KELSO'S CHOICE WILLOW PON | \$ 39.95    |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6399 | KELSO'S CHOICE BEYOND THE | \$ 89.95    |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6399 | KELSO'S CHOICE KELSO IN A | \$ 89.95    |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6399 | KELSO'S CHOICE POSTERS (1 | \$ 79.95    |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6399 | KELSO'S PUPPET PACK - KEL | \$ 59.95    |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6399 | LEARNING CHARACTERWITH KE | \$ 89.95    |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6399 | SHIPPING                  | \$ 31.50    |
| 12/10/2015 | CEREBELLUM CORPORATION             | 4816112710911000 | 6399 | THE KELSO COUNSELOR ACTIV | \$ 149.98   |
| 12/10/2015 | CHEMCAL INC                        | 1996510092599065 | 6299 | MONTHLY WATER TREATMENT A | \$ 1,125.32 |
| 12/10/2015 | CHICK-FIL-A                        | 2406350000199000 | 6341 | NOVEMBER INVOICES         | \$ 333.00   |
| 12/10/2015 | CHICK-FIL-A                        | 2406350000399000 | 6341 | NOVEMBER INVOICES         | \$ 1,053.00 |
| 12/10/2015 | CHICK-FIL-A                        | 461636B104299000 | 6412 | 11/23/15 BOYS BBALL       | \$ 360.00   |
| 12/10/2015 | CHICK-FIL-A                        | 461636B104299000 | 6412 | 12/3/15 BOYS BBALL        | \$ 360.00   |
| 12/10/2015 | CHICK-FIL-A                        | 461636GA04291000 | 6412 | AWAY GAME MEALS FOR GIRLS | \$ 282.00   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996410070299081 | 6299 | 10/20/15 SCHOOL BOARD MTG | \$ 133.53   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/13/15 AMC GV VS LIVING | \$ 162.72   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/15/15 AMC FR BF VS CAN | \$ 193.00   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/16/15 AMC GV VS CANEY  | \$ 122.36   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/16/15 AMC VAR BF VS CA | \$ 1,739.87 |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/27/15 AMC GV VS WILLIS | \$ 193.00   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/28/15 AMC FR BF VS RUD | \$ 127.23   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/29/15 AMC VAR BF VS RU | \$ 1,640.15 |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 10/8/15 AMC JV BF VS BRYA | \$ 132.45   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 10/1/15 CS JV BF VS RUDDE | \$ 136.26   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 10/22/15 AMC JV BF VS CS, | \$ 152.63   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 10/22/15 CS FR BF VS AMC, | \$ 256.25   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 10/23/15 CS GV VS AMC, G. | \$ 156.98   |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 10/23/15 CS VAR BF VS AMC | \$ 2,183.45 |
| 12/10/2015 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 10/27/15 CS GV VS RUDDER, | \$ 297.15   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 10/28/15 CS JV BF VS BRYA | \$ 157.40    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 10/6/15 CS GV VS BRYAN, R | \$ 201.71    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 10/8/15 CS FR BF VS LIVIN | \$ 105.00    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 10/9/15 CS GV VS LIVINGST | \$ 182.40    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 10/9/15 CS VAR BF VS LIVI | \$ 2,096.88  |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520000399003 | 6299 | 10/10/15 HOMECOMING DANCE | \$ 211.56    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 10/1/15 CSMS GV VS DAVILA | \$ 154.83    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 10/19/15 CSMS 7TH BF VS N | \$ 232.27    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 10/20/15 CSMS 8TH C BF VS | \$ 154.89    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 10/22/15 CSMS GV VS HUNTS | \$ 154.89    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 10/26/15 CSMS 8TH BF VS M | \$ 232.27    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 10/27/15 CSMS 7TH C VS BR | \$ 154.89    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 10/8/15 CSMS GV VS DAVILA | \$ 154.83    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 10/13/15 AMCMS 7TH BF VS  | \$ 179.45    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 10/15/15 AMCMS GV VS RAYB | \$ 169.62    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 10/20/15 AMCMS 8TH SILVER | \$ 130.32    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 10/5/15 AMCMS 8TH BF VS L | \$ 140.15    |
| 12/10/2015 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 10/6/15 AMCMS 7TH BF VS R | \$ 130.32    |
| 12/10/2015 | COCO LOCO RESTAURANT #2             | 1996410070199080 | 6499 | 12/2/15 SUCCESS TEAM      | \$ 291.10    |
| 12/10/2015 | COLLEGE STATION BASKETBALL OFFICIAL | 199636BH00191AAA | 6216 | TOURN. 11/19,21,12/5      | \$ 1,925.00  |
| 12/10/2015 | COLLEGE STATION BASKETBALL OFFICIAL | 199636BH00391AAA | 6216 | TOUR CS BH 12/3-5         | \$ 4,025.00  |
| 12/10/2015 | CSISD EDUCATION FOUNDATION          | 1996             | 2159 | DED:V150 EDUC FOUN        | \$ 2,956.29  |
| 12/10/2015 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319 | LAMPS - PEBBLE CREEK      | \$ 2,155.68  |
| 12/10/2015 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319 | LAMPS USED AT CSMS        | \$ 71.30     |
| 12/10/2015 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319 | 175W LAMPS USED AT CSMS   | \$ 63.56     |
| 12/10/2015 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319 | 250W LAMPS                | \$ 455.00    |
| 12/10/2015 | AARON COMPTON                       | 199636BH04191AAA | 6216 | REF CSMS BH V RAYBURN     | \$ 60.00     |
| 12/10/2015 | AARON COMPTON                       | 199636BH04191AAA | 6216 | TVL CSMS BH V RAYBURN     | \$ 15.00     |
| 12/10/2015 | CSISD-WORKERS COMPENSATION FUND     | 1996             | 2156 | DED:*WC WORK COMP         | \$ (0.56)    |
| 12/10/2015 | CSISD-WORKERS COMPENSATION FUND     | 1996             | 2156 | DED:*WC WORK COMP         | \$ 22,820.18 |
| 12/10/2015 | DALLAS ECOLOGICAL FOUNDATION        | 4816113300211000 | 6399 | EDUCATION FOUNDATION GRAN | \$ 999.81    |
| 12/10/2015 | DAVID PEAKE                         | 1996             | 2159 | DED:0146 CHAPTER 13       | \$ 659.00    |
| 12/10/2015 | TRAE WILLIAM DAVIS                  | 199636BG00391AAA | 6411 | MILEAGE NOV               | \$ 70.80     |
| 12/10/2015 | DD ELECTRONICS                      | 69138100041990TK | 6629 | CSMS INTERCOM DATA PROBLE | \$ 1,118.92  |
| 12/10/2015 | DD ELECTRONICS                      | 69138100101990TK | 6629 | SK INTERCOM- SPEAKER & CA | \$ 5,028.75  |
| 12/10/2015 | DD ELECTRONICS                      | 69138100101990TK | 6629 | SK INTERCOME CABLING- EST | \$ 1,626.78  |
| 12/10/2015 | DD ELECTRONICS                      | 69138100104990TK | 6629 | SWV INTERCOM DATA CABLING | \$ 1,776.03  |
| 12/10/2015 | DD ELECTRONICS                      | 69138100746990TK | 6629 | PEBBLE CREEK INTERCOM CAB | \$ 2,559.47  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 12/10/2015 | DD ELECTRONICS                     | 691381TK748990A3 | 6396 | AMCHS ATHLETICS OFFICE RE | \$ 317.38 |
| 12/10/2015 | DD ELECTRONICS                     | 1996530072699TTK | 6299 | INSTALL CABLING FOR EXTRA | \$ 207.50 |
| 12/10/2015 | DD ELECTRONICS                     | 1996510092599065 | 6299 | INSTALL EMT CONDUIT AND C | \$ 433.30 |
| 12/10/2015 | DEALERS ELECTRICAL SUPPLY          | 1996510092599065 | 6319 | LIFHTS FOR GREENS PRAIRIE | \$ 196.57 |
| 12/10/2015 | ANA DELEON                         | 1996610081299023 | 6411 | MILEAGE NOV               | \$ 43.98  |
| 12/10/2015 | DEMCO INC                          | 19961200105990RP | 6399 | LABEL COVERS              | \$ 75.64  |
| 12/10/2015 | DEMCO INC                          | 19961200105990RP | 6399 | LABELS                    | \$ 35.26  |
| 12/10/2015 | GARY LYNN DICKEY                   | 199636GH00391AAA | 6216 | REF CS GH V MAGNOLIA      | \$ 40.00  |
| 12/10/2015 | GARY LYNN DICKEY                   | 199636GH00391AAA | 6216 | TVL CS GH V MAGNOLIA      | \$ 15.00  |
| 12/10/2015 | DISCOUNT SCHOOL SUPPLY             | 19961100109110CV | 6399 | COLORATIONS EYE STICKERS  | \$ 8.99   |
| 12/10/2015 | DISCOUNT SCHOOL SUPPLY             | 19961100109110CV | 6399 | RED COLORATIONS POM POMS  | \$ 2.49   |
| 12/10/2015 | DISCOUNT SCHOOL SUPPLY             | 19961100109110CV | 6399 | SHIPPING & HANDLING       | \$ 7.32   |
| 12/10/2015 | RONALD DOLD                        | 199636GH04291AAA | 6216 | REF AMCMS GH V MANCE      | \$ 60.00  |
| 12/10/2015 | RONALD DOLD                        | 199636GH04291AAA | 6216 | TVL AMCMS GH V MANCE      | \$ 15.00  |
| 12/10/2015 | THE EAGLE                          | 199636NP00399C03 | 6399 | PRINT OF 8PGS 4 CLR PGS C | \$ 752.65 |
| 12/10/2015 | JOHN ELLISON                       | 1996340092299062 | 6499 | 7/22/15 CDL LICENSE       | \$ 41.00  |
| 12/10/2015 | JOHN ELLISON                       | 1996340092299062 | 6499 | 7/22/15 PERMIT            | \$ 11.00  |
| 12/10/2015 | EMBASSY RECORDS MGMT & STORAGE LLC | 1996410074499044 | 6499 | BIN SERVICE               | \$ 35.00  |
| 12/10/2015 | ENTERPRISE RENT A CAR              | 199636CS00191AAA | 6412 | RENTAL-AMCHS-SWIM-CONROE- | \$ 427.12 |
| 12/10/2015 | ENTERPRISE RENT A CAR              | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF-MONTGO | \$ 113.00 |
| 12/10/2015 | ENTERPRISE RENT A CAR              | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF SUBURB | \$ 465.99 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-16-15 - PDN RN SERVICE | \$ 165.75 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-17-15 - PDN RN SERVICE | \$ 165.75 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-18-15 - PDN RN SERVICE | \$ 165.75 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-19-15 - PDN RN SERVICE | \$ 153.00 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-20-15 - PDN RN SERVICE | \$ 165.75 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-19-15 - PDN LVN SERVIC | \$ 124.25 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-16-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-17-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-18-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-19-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/10/2015 | EPIC HEALTH SERVICES INC           | 1996330088123031 | 6299 | 11-20-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/10/2015 | EQUIPMENT DEPOT LTD                | 1996510092599065 | 6319 | CONTROLL CABLE FOR SISSOR | \$ 240.59 |
| 12/10/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 162.21 |
| 12/10/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 43.24  |
| 12/10/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 187.00 |
| 12/10/2015 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 26.39  |
| 12/10/2015 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | ANGEL IRON                | \$ 14.10  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|---------|---------------------------|---------------|
| 12/10/2015 | DENNIS FIGURES                      | 199636BH00391AAA | 6216    | REF CS JV BH V CALDWE     | \$ 55.00      |
| 12/10/2015 | DENNIS FIGURES                      | 199636BH00391AAA | 6216    | TVL CS JV BH V CALDWE     | \$ 15.00      |
| 12/10/2015 | FIRETRON INC                        | 691381TK748990A7 | 6396    | FURNISH AND INSTALL PUBLI | \$ 11,653.72  |
| 12/10/2015 | FITNESS FINDERS                     | 19961100102110CH | 6399    | 1166-1002 6" SILVER CHAIN | \$ 39.00      |
| 12/10/2015 | FITNESS FINDERS                     | 19961100102110CH | 6399    | 159-0201 CRANBERRY (MAROO | \$ 269.90     |
| 12/10/2015 | FITNESS FINDERS                     | 19961100102110CH | 6399    | 159-0201 WHITE PAWS (1000 | \$ 134.95     |
| 12/10/2015 | FITNESS FINDERS                     | 19961100102110CH | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 35.51      |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350000199000 | 6341    | NOVEMBER INVOICES         | \$ 226.92     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350000399000 | 6341    | NOVEMBER INVOICES         | \$ 271.44     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350004199000 | 6341    | NOVEMBER INVOICES         | \$ 117.34     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350004299000 | 6341    | NOVEMBER INVOICES         | \$ 246.60     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010199000 | 6341    | NOVEMBER INVOICES         | \$ 177.08     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010299000 | 6341    | NOVEMBER INVOICES         | \$ 215.84     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010499000 | 6341    | NOVEMBER INVOICES         | \$ 180.26     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010599000 | 6341    | NOVEMBER INVOICES         | \$ 195.76     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010799000 | 6341    | NOVEMBER INVOICES         | \$ 179.52     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010899000 | 6341    | NOVEMBER INVOICES         | \$ 121.82     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350010999000 | 6341    | NOVEMBER INVOICES         | \$ 220.60     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350011099000 | 6341    | NOVEMBER INVOICES         | \$ 208.26     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350011199000 | 6341    | NOVEMBER INVOICES         | \$ 266.08     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350020199000 | 6341    | NOVEMBER INVOICES         | \$ 315.10     |
| 12/10/2015 | FLOWERS BAKING COMPANY OF SAN       | 2406350020299000 | 6341    | NOVEMBER INVOICES         | \$ 202.96     |
| 12/10/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120000399003 | 6329    | VARIOUS TYPES OF READING  | \$ 544.04     |
| 12/10/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120004199041 | 6329    | VARIOUS LIBRARY BOOKS - S | \$ 1,821.98   |
| 12/10/2015 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120004199041 | 6399    | CATALOGING / PROCESSING   | \$ 173.63     |
| 12/10/2015 | CHELSEA FRASHURE                    | 199636GV00391APS | 6411    | MEALS & MILEAGE           | \$ 47.73      |
| 12/10/2015 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299    | PAYMENT FOR DEC 2015. #4  | \$ 2,520.46   |
| 12/10/2015 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299    | SEPT - NOV 15 PYMTS S/B 6 | \$ 7,561.38   |
| 12/10/2015 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6499    | SEPT - NOV 15 PYMTS S/B 6 | \$ (7,561.38) |
| 12/10/2015 | KENT GARDNER                        | 199636GH00191AAA | 6216    | REF AMC GH V KINCAID      | \$ 40.00      |
| 12/10/2015 | KENT GARDNER                        | 199636GH00191AAA | 6216    | TVL AMC GH V KINCAID      | \$ 15.00      |
| 12/10/2015 | GENWORTH LIFE INSURANCE COMPANY     | 1996             | 2153    | DED:LTC1 LTERM CARE       | \$ 306.13     |
| 12/10/2015 | GEORGETOWN ISD                      | 199636CK00191AAA | 6412.FI | ENTRY-AMCHS-B-SOCCER-GEOR | \$ 375.00     |
| 12/10/2015 | GEORGETOWN ISD ATHLETIC DEPT        | 199636SO00191AAA | 6412.FI | ENTRY-AMCHS-G-SOCCER-GEOR | \$ 350.00     |
| 12/10/2015 | RICHARD B GERMAN                    | 199636BH00191AAA | 6412    | MEALS-AMCHS-B-BASKETBALL- | \$ 1,008.00   |
| 12/10/2015 | RICHARD B GERMAN                    | 199636BH00191AAA | 6412    | MEALS-AMCHS-B-BASKETBALL- | \$ 560.00     |
| 12/10/2015 | JIMMIE GILBERT                      | 199636GH00391AAA | 6216    | REF CS GH V MAG WEST      | \$ 40.00      |
| 12/10/2015 | JIMMIE GILBERT                      | 199636GH00391AAA | 6216    | TVL CS GH V MAG WEST      | \$ 15.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | GLAZIER CLINICS    | 199636BF00391AAA | 6411 | FOOTBALL CLINIC REGISTRAT | \$ 439.00   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 166834181        | \$ 9,441.61 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | INVOICE# 166834181        | \$ 705.99   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 166832776        | \$ 9,705.46 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 166832776        | \$ 724.06   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 166836051        | \$ 3,221.98 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 166836051        | \$ 295.32   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 166834179        | \$ 4,115.77 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 166834179        | \$ 317.01   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 166834180        | \$ 2,539.77 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 166834180        | \$ 272.68   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 166834182        | \$ 2,162.96 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 166834182        | \$ 107.88   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 166836053        | \$ 1,960.21 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 166836053        | \$ 7.95     |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 166836048        | \$ 2,478.95 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 166897596        | \$ 27.29    |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 166836048        | \$ 177.49   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 166836052        | \$ 1,539.13 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 166836052        | \$ 81.82    |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE #166836049        | \$ 2,079.16 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE #166836049        | \$ 425.12   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 166832777        | \$ 2,416.94 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 166832777        | \$ 223.31   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 166836054        | \$ 1,584.91 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 166836054        | \$ 275.82   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | ADDITIONAL INVOICES       | \$ 2,007.82 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | INVOICE#166832774         | \$ 1,603.95 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350011199000 | 6342 | INVOICE#166832774         | \$ 210.58   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 166834183        | \$ 3,243.17 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 166834183        | \$ 217.97   |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350020299000 | 6341 | INVOICE #166832773        | \$ 2,921.96 |
| 12/10/2015 | GLAZIER FOODS CORP | 2406350020299000 | 6342 | INVOICE #166832773        | \$ 228.55   |
| 12/10/2015 | DONALD A GOODIE JR | 199636BH00391AAA | 6216 | CS BH VS MUMFORD          | \$ 15.00    |
| 12/10/2015 | DONALD A GOODIE JR | 199636BH00391AAA | 6216 | CS BH VS MUMFORT          | \$ 55.00    |
| 12/10/2015 | GOPHER SPORT       | 4816113010911000 | 6397 | ACTIVE ACADEMICS GY93-10  | \$ 329.00   |
| 12/10/2015 | GOPHER SPORT       | 4816113010911000 | 6397 | ALPHA SPOT MARKERS GY84-  | \$ 289.00   |
| 12/10/2015 | GOPHER SPORT       | 4816113010911000 | 6397 | ANIMAL MOVEMENT SET GY01  | \$ 209.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | BEAN BAG COLOR SET GY43-  | \$ 32.30    |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | HOOP HOLDERS GY41-386     | \$ 34.95    |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | HOP FIT MAT GY49-520      | \$ 215.00   |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | LOCOMOTOR SET GY01-181    | \$ 169.00   |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | MATH CHALLENGE SET GY93-  | \$ 29.95    |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | MOVE! ACTICITY SET GY02-  | \$ 99.95    |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | NUMBERS MARKER SET GY93-  | \$ 69.95    |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | POW R BALL SET GY01-245   | \$ 299.00   |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | TACTILE BALANCE BOARD GY  | \$ 247.50   |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | TINIKLING SET GY25-018    | \$ 107.10   |
| 12/10/2015 | GOPHER SPORT                      | 4816113010911000 | 6397 | WAVY TACTILE BEAM GY17-5  | \$ 251.10   |
| 12/10/2015 | GOV CONNECTION INC                | 4816110400111000 | 6396 | CINTIQ 13HD PEN TOUCH DIS | \$ 999.00   |
| 12/10/2015 | CHRISTINE GRAFE                   | 19961300202990CA | 6411 | MILEAGE GALVESTON         | \$ 94.67    |
| 12/10/2015 | CHRISTINE GRAFE                   | 199613AR202990CG | 6411 | REGISTRATION 111115       | \$ 105.00   |
| 12/10/2015 | GRAINGER/W W GRAINGER INC         | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 362.48   |
| 12/10/2015 | GREAT AMERICAN OPPORTUNITIES, INC | 461636OR04299000 | 6343 | 1062305 PREFERRED-AREA-20 | \$ 2,000.00 |
| 12/10/2015 | GUARDIAN REPAIR & PARTS           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 776.44   |
| 12/10/2015 | GUARDIAN REPAIR & PARTS           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 419.44   |
| 12/10/2015 | GUARDIAN REPAIR & PARTS           | 1996510092499064 | 6319 | ESTIMATED SHIPPING/HANDLI | \$ 9.45     |
| 12/10/2015 | GULF COAST ATHLETIC SUPPLY        | 199636BF00191AAA | 6399 | ADIDAS COACHING PANTS KHA | \$ 147.00   |
| 12/10/2015 | GULF COAST PAPER COMPANY INC      | 1996             | 1311 | 21400 KLEENEX FACIAL TISS | \$ 581.94   |
| 12/10/2015 | GULF COAST PAPER COMPANY INC      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 146.15   |
| 12/10/2015 | EVERETT HALL                      | 199636GH04291AAA | 6216 | REF AMCMS GH VS MANCE     | \$ 60.00    |
| 12/10/2015 | EVERETT HALL                      | 199636GH04291AAA | 6216 | TVL AMCMS GH VS MANCE     | \$ 15.00    |
| 12/10/2015 | ALISA HAMILTON                    | 1996130004199041 | 6411 | MEALS FORT WORTH          | \$ 39.38    |
| 12/10/2015 | HARCOURT OUTLINES INC             | 19961100108110FR | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.00    |
| 12/10/2015 | HARCOURT OUTLINES INC             | 19961100108110FR | 6399 | H-FW-PA (BOX OF 144)      | \$ 288.00   |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000122038 | 6499 | #30 CT SUP RUDDER         | \$ 217.20   |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000123031 | 6399 | #02SSAMCHS FDSUP BRSMITH  | \$ 11.95    |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000123031 | 6399 | #04 SS FOOD SUP HOLLIS    | \$ 67.06    |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000123031 | 6399 | #19 SSAMCHS FDSUP BRSMITH | \$ 24.32    |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000123031 | 6399 | #22 SSAMCHS FDSUP BRSMITH | \$ 21.50    |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000124038 | 6399 | #08 CTAMCHS FOOD SMITH    | \$ 46.86    |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000124038 | 6399 | #08 CTAMHS FOODSUP SMITH  | \$ 37.20    |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000322038 | 6399 | #12 CTCSHS FOODSUP STUTTS | \$ 723.93   |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000322038 | 6399 | #23 CTCSHS SUP STUTTS     | \$ 157.35   |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000322038 | 6399 | #26 CTCSHS FOODSUP PARS   | \$ 301.16   |
| 12/10/2015 | HEB GROCERY COMPANY               | 1996110000323031 | 6399 | #17 SSCSHS FOODSUP POPRIK | \$ 23.27    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|------------------------|------------------|------|---------------------------|------------|
| 12/10/2015 | HEB GROCERY COMPANY    | 1996110004123031 | 6399 | #01 SSCSMS GONDECK        | \$ 97.65   |
| 12/10/2015 | HEB GROCERY COMPANY    | 1996110004223031 | 6399 | #24 SSAMCMS FDSUP NORWOOD | \$ 176.62  |
| 12/10/2015 | HEB GROCERY COMPANY    | 199611PK10135032 | 6499 | #21 SKPK FOOD PRADO       | \$ 64.09   |
| 12/10/2015 | HEB GROCERY COMPANY    | 199611PK11011032 | 6499 | #27 HST FOOD DILLON       | \$ 24.23   |
| 12/10/2015 | HEB GROCERY COMPANY    | 199611SC04211042 | 6399 | #05 AMCMS FOOD SUP MILES  | \$ 45.71   |
| 12/10/2015 | HEB GROCERY COMPANY    | 19961300110990GP | 6499 | #03 GP FOOD PARR          | \$ 126.57  |
| 12/10/2015 | HEB GROCERY COMPANY    | 199636BD00399C03 | 6499 | #03 CREDIT EAKS           | \$ (40.89) |
| 12/10/2015 | HEB GROCERY COMPANY    | 199636BD00399C03 | 6499 | #03 CSHS FOOD EAKS        | \$ 161.09  |
| 12/10/2015 | HEB GROCERY COMPANY    | 199636BD00399C03 | 6499 | #14 CSHS FOOD EAKS        | \$ 160.02  |
| 12/10/2015 | HEB GROCERY COMPANY    | 1996530072699TTK | 6499 | #13 TK FOOD JESKE         | \$ 83.60   |
| 12/10/2015 | HEB GROCERY COMPANY    | 1996610081299023 | 6499 | #16 BBPC FOOD DELEON      | \$ 59.44   |
| 12/10/2015 | HEB GROCERY COMPANY    | 2056117710924000 | 6499 | #20 HSTCV FOOD HAMILTON   | \$ 130.06  |
| 12/10/2015 | HEB GROCERY COMPANY    | 205613OF101240EH | 6499 | #11 EHS SNACKS TUCKER     | \$ 128.84  |
| 12/10/2015 | HEB GROCERY COMPANY    | 2056327710424000 | 6499 | #25 HSTSV FOOD GAMEZ      | \$ 72.47   |
| 12/10/2015 | HEB GROCERY COMPANY    | 205633HE81124000 | 6499 | #27 HST FOOD DILLON       | \$ 144.17  |
| 12/10/2015 | HEB GROCERY COMPANY    | 205661OF101240EH | 6499 | #06 EHS SNACKS J.WEST     | \$ 79.07   |
| 12/10/2015 | HEB GROCERY COMPANY    | 205661OF101240EH | 6499 | #28 EHS SUP DELEON        | \$ 22.48   |
| 12/10/2015 | HEB GROCERY COMPANY    | 2406350000199000 | 6341 | STRAWBERRIES, YOGURT, PIN | \$ 75.46   |
| 12/10/2015 | HEB GROCERY COMPANY    | 2406350011099000 | 6341 | SPECIAL DIET FOOD         | \$ 9.94    |
| 12/10/2015 | HEB GROCERY COMPANY    | 461611S110211000 | 6499 | #09 CH FOOD KLAPUCH       | \$ 103.32  |
| 12/10/2015 | HEB GROCERY COMPANY    | 7146610089599000 | 6399 | #15 KK FOODSUP SERICANO   | \$ 222.53  |
| 12/10/2015 | KAPRICE HILL           | 199636BH04191AAA | 6216 | REF CSMS BH V RAYBURN     | \$ 60.00   |
| 12/10/2015 | KAPRICE HILL           | 199636BH04191AAA | 6216 | TVL CSMS BH VS RAYBUR     | \$ 15.00   |
| 12/10/2015 | HOBART SERVICE         | 2406350011199000 | 6319 | 01-436500-75830 HATCO FUS | \$ 223.78  |
| 12/10/2015 | HOBART SERVICE         | 2406350011099000 | 6319 | BOARD ASSY,RELAY, CLE& FT | \$ 566.02  |
| 12/10/2015 | HOBBY LOBBY STORES INC | 205621OF811240EH | 6399 | #01 HST SUP RICE          | \$ 28.37   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 199613S481199021 | 6399 | #02 C&I SUP HAMMOND       | \$ 29.68   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 19961100104110SV | 6399 | #03 SV SUP L.GAGE         | \$ 73.54   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 19961100110110GP | 6399 | #04 GP SUP BARRINGTON     | \$ 32.34   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 19961100104110SV | 6499 | #05 SV SUP S.HOLT         | \$ 141.29  |
| 12/10/2015 | HOBBY LOBBY STORES INC | 1996110000122038 | 6399 | #06 CTAMCHS SUP LUNA      | \$ 221.95  |
| 12/10/2015 | HOBBY LOBBY STORES INC | 19961100109110CV | 6499 | #07 CV SUP ORTEGA         | \$ 60.55   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 2056327810124000 | 6399 | #08 HSTSK SUP GUILLEN     | \$ 122.58  |
| 12/10/2015 | HOBBY LOBBY STORES INC | 19961100201110OW | 6399 | #09 OW ARTSUPPLIES AUSTIN | \$ 43.88   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 2056117810135000 | 6399 | #09 HSTSK SUP CARRILLO    | \$ 65.42   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 19961100108110FR | 6399 | #10 FR SUP GRANT          | \$ 104.93  |
| 12/10/2015 | HOBBY LOBBY STORES INC | 2056117910424000 | 6399 | #10 HSTSV SUP POLK        | \$ 33.63   |
| 12/10/2015 | HOBBY LOBBY STORES INC | 205661OF101240EH | 6399 | #11 EHS SUP HODGE         | \$ 98.60   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | HOBBY LOBBY STORES INC            | 4616230000399000 | 6399 | #11 CSHS SUP HESTER       | \$ 128.93   |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 1996110000124038 | 6399 | #12 CTAMHS M.SMITH        | \$ 68.73    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 7146610089599000 | 6399 | #134 KK SUP SERICANO      | \$ 581.72   |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 4616360010199000 | 6399 | #14 SK SUP RICHTER        | \$ 39.15    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 461636DM00399000 | 6399 | #15 CSHS SUP ROBINSON     | \$ 94.95    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 1996120000399003 | 6399 | #16 CSHS SUP SANANGELO    | \$ 77.60    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 19961100107110PC | 6399 | #17 PC SUP BROWN          | \$ 107.94   |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 1996110000322038 | 6399 | #18 CT SUP RUDDER         | \$ 61.40    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 461611SC20111000 | 6399 | #19 OW SUP MCDERMOTT      | \$ 230.05   |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 199611TA00226002 | 6399 | #20 TA SUP PRATT          | \$ 81.36    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 2056117710924000 | 6399 | #21 HSTCV SUP HAMILTON    | \$ 68.52    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 1996110000322038 | 6399 | #22 CTCSHS SUP RIEDEL     | \$ 44.47    |
| 12/10/2015 | HOBBY LOBBY STORES INC            | 2056117910824000 | 6399 | #23 HSTFR SUP W.MASON     | \$ 98.00    |
| 12/10/2015 | SCOTT P HOLDER                    | 199636BB00391AAA | 6411 | MILEAGE NASHVILLE         | \$ 416.88   |
| 12/10/2015 | LYNDEL HOLMES-MAY                 | 19963100104990SV | 6399 | AMAZON 111815             | \$ 26.85    |
| 12/10/2015 | LYNDEL HOLMES-MAY                 | 19963100104990SV | 6399 | MARCO PRODUCTS 111315     | \$ 46.95    |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN#9780547178646 HMH LE | \$ 1,041.65 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN: 9780547178592 HMH L | \$ 2,083.30 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547178424 HMH LE | \$ 3,124.95 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547178790 JOURNE | \$ 3,124.95 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547178837 HMH LE | \$ 2,083.30 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312668 HMH LE | \$ 3,124.95 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312682 HMH LE | \$ 2,083.30 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312750 JOURNE | \$ 2,083.30 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312781 HMH LE | \$ 2,604.00 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312804 HMH LE | \$ 2,604.00 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312828 HMH LE | \$ 2,604.00 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312842 HMH LE | \$ 2,604.00 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312859 HMH LE | \$ 2,604.00 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:9780547312903 HMH LE | \$ 2,604.00 |
| 12/10/2015 | HOUGHTON MIFFLIN                  | 4106110099911063 | 6321 | ISBN:978547312705 HMH LEV | \$ 2,083.30 |
| 12/10/2015 | HOUSE OF RIBBONS                  | 19961100108110FR | 6399 | A HONOR ROLL RIBBONS (PUR | \$ 150.00   |
| 12/10/2015 | HOUSE OF RIBBONS                  | 19961100108110FR | 6399 | HIGH FLYING FALCONS LIVE, | \$ 190.00   |
| 12/10/2015 | HOUSE OF RIBBONS                  | 19961100108110FR | 6399 | PERFECT ATTENDANCE RIBBON | \$ 190.00   |
| 12/10/2015 | HOUSE OF RIBBONS                  | 19961100108110FR | 6399 | SHIPPING                  | \$ 16.00    |
| 12/10/2015 | HOUSTON MUSEUM OF NATURAL SCIENCE | 461611S110911000 | 6399 | DISCOVERY DOME TRAVEL FEE | \$ 130.00   |
| 12/10/2015 | HOUSTON MUSEUM OF NATURAL SCIENCE | 461611S110911000 | 6399 | THE STARRY NIGHT - 1/2 DA | \$ 425.00   |
| 12/10/2015 | HUGHES SUPPLY INC                 | 1996510092599065 | 6319 | PLUMBING SHOP SUPPLIES    | \$ 208.75   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------|------------------|---------|---------------------------|---------------|
| 12/10/2015 | HUGHES SUPPLY INC             | 199651NA82199061 | 6319    | FLOW SWITCH FOR NATATORIU | \$ 239.00     |
| 12/10/2015 | HUGHES SUPPLY INC             | 1996510092599065 | 6319    | PLUMBING SHOP STOCK       | \$ 29.85      |
| 12/10/2015 | HUNTSVILLE HIGH SCHOOL        | 199636CK00191AAA | 6412.FI | ENTRY-AMCHS-B-SOCCER-HUNT | \$ 175.00     |
| 12/10/2015 | DAVID HUTCHISON               | 1996530072699TTK | 6399    | LOWE'S 113015             | \$ 23.56      |
| 12/10/2015 | INTERNAL REVENUE SERVICE      | 1996             | 2151    | DED:*FT FED W/H           | \$ (0.04)     |
| 12/10/2015 | INTERNAL REVENUE SERVICE      | 1996             | 2152    | DED:*FM MEDICARE          | \$ (8.12)     |
| 12/10/2015 | INTERNAL REVENUE SERVICE      | 1996             | 2151    | DED:*FT FED W/H           | \$ 252,295.99 |
| 12/10/2015 | INTERNAL REVENUE SERVICE      | 1996             | 2152    | DED:*FM MEDICARE          | \$ 83,424.62  |
| 12/10/2015 | IOLA ISD                      | 199636BH04291AAA | 6412.FI | ENTRY-AMCMS-B-BASKETBALL- | \$ 180.00     |
| 12/10/2015 | RUSSELL JAMES                 | 199636GH00391AAA | 6216    | REF CS GH V MAG WEST      | \$ 95.00      |
| 12/10/2015 | RUSSELL JAMES                 | 199636GH00391AAA | 6216    | TVL CS GH V MAG WEST      | \$ 15.00      |
| 12/10/2015 | JASONS DELI                   | 199613S481199021 | 6499    | BRUNCH FOR PRINCIPAL ACAD | \$ 77.00      |
| 12/10/2015 | JASONS DELI                   | 1996310081199021 | 6499    | 12/3/15 COUN MTG          | \$ 239.83     |
| 12/10/2015 | JASONS DELI                   | 1996530072699TTK | 6499    | FOOD FOR TECHNOLOGY MEETI | \$ 348.90     |
| 12/10/2015 | JD PALATINE LLC               | 1996410074399043 | 6299    | BACKGROUND SCREENING FOR  | \$ 152.00     |
| 12/10/2015 | WALLY JOHNSON                 | 199636BH00391AAA | 6216    | REF CS BH V COLDSPRIN     | \$ 95.00      |
| 12/10/2015 | KAYCE MOORE JONES             | 1996110088123031 | 6411    | MILEAGE NOV               | \$ 97.06      |
| 12/10/2015 | KESCO SUPPLY INC              | 1996110000322038 | 6399    | DISPOSABLE HAIR NETS 1000 | \$ 52.75      |
| 12/10/2015 | KILLEEN ISD ATHLETICS         | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-ELL | \$ 380.00     |
| 12/10/2015 | LAURIE KOPETSKY               | 19961300104990SV | 6411    | MEALS AUSTIN              | \$ 44.97      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #169 CTCSHS FOODSUP POE   | \$ 88.81      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #4409 CTAMCHS FOODSUP POE | \$ 25.84      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 1996110020123031 | 6399    | #086SSOW FOODSUP WILLIAMS | \$ 80.52      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 199611PK11011032 | 6399    | #078GPPK SUP KILLINGSWORT | \$ 26.96      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 199611PK11011032 | 6499    | #078GPPK FOOD KILLINGSWOR | \$ 16.47      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117811124000 | 6399    | #136 HSTSC CRAFT HARRISON | \$ 81.82      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117811124000 | 6499    | #136 HSTSC FOOD HARRISON  | \$ 31.09      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056117910824000 | 6499    | #102 HSTFR FOOD W.MASON   | \$ 75.00      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056320010524000 | 6399    | #110 HSTRP SUP DOWDLE     | \$ 16.91      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056320010524000 | 6499    | #110 HSTRP FOOD DOWDLE    | \$ 27.37      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2056327810224000 | 6499    | #128 HSTCH FOOD IBARRA    | \$ 91.12      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 205661OF101240EH | 6499    | #193 EHS FOOD C.TUCKER    | \$ 78.61      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341    | #151 CN FOOD SUP GOODLETT | \$ 42.41      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341    | CATERING                  | \$ 164.26     |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341    | PINEAPPLE                 | \$ 16.92      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341    | RICE                      | \$ 15.74      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341    | SPECIAL DIET FOOD         | \$ 40.81      |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341    | TEA                       | \$ 23.95      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER    | 2406350000399000 | 6341 | CATERING                  | \$ 28.58    |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER    | 2406350004199000 | 6341 | SPECIAL DIET FOOD         | \$ 71.85    |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER    | 2406350010999000 | 6342 | LIQUID HAND SOAP          | \$ 33.97    |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER    | 2406350011099000 | 6341 | #151 CN FOOD SUP GOODLETT | \$ 53.69    |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER    | 2406350011099000 | 6341 | SPECIAL DIET FOOD         | \$ 73.35    |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER    | 2406350020199000 | 6341 | #151 CN FOOD SUP GOODLETT | \$ 17.97    |
| 12/10/2015 | KROGER SOUTHWEST KMA CUSTOMER    | 4616230020299000 | 6499 | #219 CG FOOD WILKINS      | \$ 108.22   |
| 12/10/2015 | ANGELLA LABOVE                   | 19962300104990SV | 6399 | HOBBY LOBBY SEA DECOR     | \$ (59.70)  |
| 12/10/2015 | ANGELLA LABOVE                   | 19962300104990SV | 6399 | MICHAEL'S SEA DECOR       | \$ (16.46)  |
| 12/10/2015 | ANGELLA LABOVE                   | 19962300104990SV | 6399 | HOBBY LOBBY SEA DECOR     | \$ 59.70    |
| 12/10/2015 | ANGELLA LABOVE                   | 19962300104990SV | 6399 | MICHAEL'S SEA DECOR       | \$ 16.46    |
| 12/10/2015 | LAKESHORE LEARNING MATERIALS     | 19961100102110CH | 6397 | #LA952 CARPET/RUG FOR 30  | \$ 910.10   |
| 12/10/2015 | LAWRENCE HOUSE PUBLISHERS        | 1996120000199001 | 6329 | BUD'S EASY RESEARCH PAPER | \$ 38.00    |
| 12/10/2015 | LAWRENCE HOUSE PUBLISHERS        | 1996120000199001 | 6329 | SHIPPING                  | \$ 7.90     |
| 12/10/2015 | WENDY LAWRENCE                   | 2406000000300000 | 5751 | JORDAN - CN REFUND        | \$ 9.25     |
| 12/10/2015 | WENDY LAWRENCE                   | 2406000010500000 | 5751 | MISSELLE,MCKAYLA,QUIN     | \$ 35.80    |
| 12/10/2015 | LAYER 3 COMMUNICATIONS TEXAS LLC | 1996530072699TTK | 6399 | AP 105 GYM COVER          | \$ 175.00   |
| 12/10/2015 | LAYER 3 COMMUNICATIONS TEXAS LLC | 1996530072699TTK | 6396 | AP 105 GYM COVER          | \$ 175.00   |
| 12/10/2015 | LOGAN VAN LEE                    | 199636GH00191AAA | 6216 | REF AMC GH V KINCAID      | \$ 40.00    |
| 12/10/2015 | LOGAN VAN LEE                    | 199636GH00191AAA | 6216 | TVL AMC GH V KINCAID      | \$ 15.00    |
| 12/10/2015 | LISLE VIOLIN SHOP                | 199611OR04211042 | 6249 | MCB9C CELLO BRIDGE        | \$ 30.00    |
| 12/10/2015 | LISLE VIOLIN SHOP                | 199611OR04211042 | 6249 | NEW BRIDGE                | \$ 60.00    |
| 12/10/2015 | LIVEWIRE PRODUCTIONS INC         | 4616360004199000 | 6499 | PARTY PACKAGE ENTERTAINME | \$ 395.00   |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996000000000000 | 5749 | PROMPT PAY 11/25/15       | \$ (211.72) |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 942.86   |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996110000122038 | 6399 | SUPPLIES FOR CHILD DEVELO | \$ 114.31   |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996110000122038 | 6399 | SUPPLIES FOR PRINCIPLES O | \$ 1,484.78 |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996110000322038 | 6399 | SUPPLIES FOR AG @ CSHS    | \$ 127.16   |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 3,957.61 |
| 12/10/2015 | LOWES HOME CENTERS INC           | 19961100108110FR | 6399 | SUPPLIES FOR STUDENT ASSE | \$ 159.23   |
| 12/10/2015 | LOWES HOME CENTERS INC           | 199611BD00111001 | 6399 | PAINT AND PAINT SUPPLIES  | \$ 153.27   |
| 12/10/2015 | LOWES HOME CENTERS INC           | 199611PK10435032 | 6399 | TARP FOR BIKE CAGE SWV    | \$ 37.98    |
| 12/10/2015 | LOWES HOME CENTERS INC           | 199611PK10511032 | 6399 | TARP & FASTENERS FOR: RP, | \$ 38.84    |
| 12/10/2015 | LOWES HOME CENTERS INC           | 199611PK11011032 | 6399 | TARP & FASTENERS FOR: RP, | \$ 38.84    |
| 12/10/2015 | LOWES HOME CENTERS INC           | 199636BD00399C03 | 6399 | CLEANING SUPPLIES/RECHARG | \$ 221.97   |
| 12/10/2015 | LOWES HOME CENTERS INC           | 199636NA00191AAA | 6399 | NATATORIUM = GENERAL SUPP | \$ 30.37    |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319 | CARPENTRY SHOP SUPPLIES   | \$ 16.46    |
| 12/10/2015 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319 | COAT HOOKS                | \$ 14.16    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit       | Acct | Transaction Description   | Amount    |
|------------|----------------------------|-------------------|------|---------------------------|-----------|
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092599065  | 6319 | CONCRETE USED AT AMCHS    | \$ 15.15  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092599065  | 6319 | HVAC SHOP SUPPLIES        | \$ 143.33 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092599065  | 6319 | JACK CHAIN                | \$ 17.06  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092599065  | 6319 | PLYWOOD SHELVING FOR STOR | \$ 126.72 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092599065  | 6319 | R.O. FILTRATION SYSTEM    | \$ 159.58 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092599065  | 6319 | ROOF PATCH                | \$ 18.35  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092599065  | 6319 | SHOP STOCK                | \$ 147.97 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092699066  | 6319 | GROUNDS SUPPLIES          | \$ 55.69  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092699066  | 6319 | RAIN GEAR AND IRRIGATION  | \$ 47.43  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 1996510092699066  | 6319 | SOCKET SETS               | \$ 52.19  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 2056117710924000  | 6399 | TARP & FASTENERS FOR: RP, | \$ 38.83  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 2056117810224000  | 6399 | TARP & FASTENERS FOR: RP, | \$ 38.84  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 2056117811124000  | 6399 | TARP & FASTENERS FOR: RP, | \$ 38.84  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 2056117910124000  | 6399 | SK/JENKINS CLASS SUPPLIES | \$ 27.72  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 2056117910724000  | 6399 | TARP & FASTENERS FOR: RP, | \$ 38.84  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 2406350000199000  | 6319 | 77745 UT PLUG IN CHIME KI | \$ 22.78  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 2406350000399000  | 6319 | 481096 FLX 58-IN X 50-FT  | \$ 28.48  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 4616110000211000  | 6399 | PLANTS, BULBS, SEEDS FOR  | \$ 141.75 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 4616110004211000  | 6399 | 153878 - FRIGIDAIRE 26 CU | \$ 753.35 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 4616110004211000  | 6399 | 247028 10' STAINLESS STEE | \$ 17.09  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 4616110004211000  | 6399 | 297375 GE 2-CU FT 1,200 W | \$ 302.10 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 461611SC20111000  | 6399 | SUPPLIES FOR 6TH GRADE SC | \$ 296.07 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 4616230010199000  | 6499 | VARIOUS PAINTING SUPPLIES | \$ 74.35  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 48161151111111000 | 6399 | SUPPLIES FOR GARDEN AT SP | \$ 153.48 |
| 12/10/2015 | LOWES HOME CENTERS INC     | 48161153111111000 | 6399 | ITEMS FOR EDUCATION FOUND | \$ 49.00  |
| 12/10/2015 | LOWES HOME CENTERS INC     | 7146610089599000  | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 223.40 |
| 12/10/2015 | REBECCA LUNA               | 1996110000122038  | 6399 | KROGER 112215             | \$ 52.50  |
| 12/10/2015 | REBECCA LUNA               | 1996110000122038  | 6399 | WALMART 112215            | \$ 69.36  |
| 12/10/2015 | PRENTISS MADISON           | 199636GH00391AAA  | 6216 | REF CS GH V MAG WEST      | \$ 95.00  |
| 12/10/2015 | PRENTISS MADISON           | 199636GH00391AAA  | 6216 | TVL CS GH V MAG WEST      | \$ 15.00  |
| 12/10/2015 | MAGAZINE SUBSCRIPTIONS PTP | 19961200102990CH  | 6329 | MAGAZINE RENEWAL          | \$ 186.35 |
| 12/10/2015 | WALTER D MANGAN            | 199636BF00191AAA  | 6411 | SCOUTING SAN ANTONIO      | \$ 206.56 |
| 12/10/2015 | ANNA MCBRIDE               | 199636BL00391C03  | 6412 | MILEAGE WOODLANDS         | \$ 86.41  |
| 12/10/2015 | MENTORING MINDS LP         | 1996110020224033  | 6399 | 50350 TOTAL MOTIVATION RE | \$ 578.00 |
| 12/10/2015 | MENTORING MINDS LP         | 1996110020224033  | 6399 | 50360 TOTAL MOTIVATION RE | \$ 289.00 |
| 12/10/2015 | MENTORING MINDS LP         | 1996110020224033  | 6399 | SHIPPING                  | \$ 89.70  |
| 12/10/2015 | MENTORING MINDS LP         | 1996110020224033  | 6399 | TOTAL MOTIVATION READING  | \$ 29.95  |
| 12/10/2015 | JON MIES                   | 199636BH00391AAA  | 6216 | REF CS BH V COLDSPRIN     | \$ 95.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | JON MIES                | 199636BH00391AAA | 6216 | TVL CS BH V COLDSPRIN     | \$ 47.95    |
| 12/10/2015 | MONOGRAMS & MORE        | 199636TN00191AAA | 6399 | ELIXIR POLO               | \$ 38.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 199636TN00191AAA | 6399 | ELIXIR POLO GREY          | \$ 612.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 199636TN00191AAA | 6399 | GLAM POLO BLACK TOP       | \$ 37.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 199636TN00191AAA | 6399 | GLAM POLO BLACKTOP        | \$ 66.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 199636TN00191AAA | 6399 | LADIES CONCEPT SHRUG BLAC | \$ 75.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | GAME GEAR HT111 COMPRESSI | \$ 216.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | HT603 COMPPRESSION S/L SH | \$ 564.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636CH04199000 | 6499 | CHOIR SHIRTS              | \$ 555.10   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636CH04199000 | 6499 | GI8000ASH - 2XL           | \$ 16.20    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636CH04199000 | 6499 | GI8000BASH                | \$ 54.90    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636BD04299000 | 6343 | ART CHARGES               | \$ 20.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636BD04299000 | 6343 | LARGE GI800MAR T-SHIRT    | \$ 144.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636BD04299000 | 6343 | MEDUIM GI8000MAR T-SHIRT  | \$ 374.40   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636BD04299000 | 6343 | SETUP CHARGES             | \$ 25.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636BD04299000 | 6343 | SMALL GI8000MAR T-SHIRT   | \$ 403.20   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636BD04299000 | 6343 | X-LARGE GI8000MAR T-SHIRT | \$ 72.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | ADULT 2XL-BG5100BLK-BADGE | \$ 84.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | ADULT LARGE-BG5100BLK-BAD | \$ 320.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | ADULT MEDIUM-BG5100BLK-BA | \$ 380.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | ADULT SMALL-BG5100BLK BAD | \$ 410.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | ADULT XL-BG5100BLK-BADGER | \$ 90.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | SETUP CHARGES-SCREEN PRIN | \$ 25.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | YOUTH LARGE-BG5200BLK-BAD | \$ 470.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | YOUTH MEDIUM-BG5200BLK-BA | \$ 270.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 461636PE20199000 | 6343 | YOUTH SMALL-BG5200BLK-BAD | \$ 50.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | 229025BLK04 HOLLOWAY 2290 | \$ 87.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | 229025BLK04 HOLLOWAY MENS | \$ 170.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 1996360000391AAA | 6399 | 229026BLK HOLLOWAY 229026 | \$ 182.00   |
| 12/10/2015 | MONOGRAMS & MORE        | 1996360000391AAA | 6399 | AD343PPUR ADIDAS 343P MEN | \$ 42.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 1996360000391AAA | 6399 | AD6816PUR ADDIDAS 6816 ME | \$ 55.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 4616230000199000 | 6499 | BADGER 4191 BLEND TEE- MA | \$ 2,366.00 |
| 12/10/2015 | MONOGRAMS & MORE        | 4616230000199000 | 6499 | SETUP FEES                | \$ 25.00    |
| 12/10/2015 | MONOGRAMS & MORE        | 4616230000199000 | 6499 | SHIRTS CONTINUED BG4191M  | \$ 169.00   |
| 12/10/2015 | MOORE SUPPLY COMPANY    | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 115.53   |
| 12/10/2015 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SHOP STOCK       | \$ 272.76   |
| 12/10/2015 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SHOP STOCK       | \$ 352.68   |
| 12/10/2015 | MOVIE LICENSING USA     | 19961100109110CV | 6399 | ANNUAL PUBLIC PERFORMANCE | \$ 144.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 12/10/2015 | MUST BE HEAVEN                      | 4616230010299000 | 6499    | PIE                       | \$ 240.00   |
| 12/10/2015 | NAPA AUTO PARTS                     | 1996110000122038 | 6399    | SUPPLIES FOR AG @ AMCHS   | \$ 519.85   |
| 12/10/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | PARTS FOR T-36            | \$ 22.34    |
| 12/10/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | PARTS FOR T-36            | \$ 107.39   |
| 12/10/2015 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | PARTS FOR T-10            | \$ 158.66   |
| 12/10/2015 | NORCOSTCO INC                       | 199636DM00399C03 | 6399    | ROSCO HURRICANE LANTERN   | \$ 290.00   |
| 12/10/2015 | NORCOSTCO INC                       | 199636DM00399C03 | 6399    | SHIPPING AND HANDLING     | \$ 49.00    |
| 12/10/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153    | DED:V006 NTA INSUR        | \$ 151.58   |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350000199000 | 6341    | NOVEMBER INVOICES         | \$ 2,219.99 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350000399000 | 6341    | NOVEMBER INVOICES         | \$ 2,014.29 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350004199000 | 6341    | NOVEMBER INVOICES         | \$ 1,206.19 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350004299000 | 6341    | NOVEMBER INVOICES         | \$ 1,700.76 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350010199000 | 6341    | NOVEMBER INVOICES         | \$ 2,120.29 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350010299000 | 6341    | NOVEMBER INVOICES         | \$ 2,117.51 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350010499000 | 6341    | NOVEMBER INVOICES         | \$ 2,982.52 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350010599000 | 6341    | NOVEMBER INVOICES         | \$ 1,609.55 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350010799000 | 6341    | NOVEMBER INVOICES         | \$ 1,539.59 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350010899000 | 6341    | NOVEMBER INVOICES         | \$ 1,234.45 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350010999000 | 6341    | NOVEMBER INVOICES         | \$ 1,693.52 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350011099000 | 6341    | NOVEMBER INVOICES         | \$ 1,329.63 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350011199000 | 6341    | NOVEMBER INVOICES         | \$ 1,238.67 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350020199000 | 6341    | NOVEMBER INVOICES         | \$ 2,176.35 |
| 12/10/2015 | OAK FARMS DAIRY                     | 2406350020299000 | 6341    | NOVEMBER INVOICES         | \$ 1,482.21 |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 4816112910911000 | 6399    | BRIGHT LANYARDS (12) IN-  | \$ 47.47    |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 4816112910911000 | 6399    | CLIP BADGE HOLDERS (50)   | \$ 48.91    |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 4816112910911000 | 6399    | INFLATABLE SOLAR SYSTEM   | \$ 39.92    |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 4816112910911000 | 6399    | SCIENCE HEADBAND GAME IN  | \$ 19.69    |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 4816112910911000 | 6399    | SPACE SHUTTLE INFLATABLE  | \$ 33.24    |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 7146610089599000 | 6399    | IN-25/33 - CHILD'S NATURA | \$ 81.25    |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 7146610089599000 | 6399    | IN-25/3916                | \$ 14.89    |
| 12/10/2015 | ORIENTAL TRADING COMPANY INC        | 7146610089599000 | 6399    | IN-34/1210                | \$ 19.98    |
| 12/10/2015 | OZEN HIGH SCHOOL                    | 199636CY00191AAA | 6412    | ENTRY-CSHS-GYMNASTICS-OZE | \$ 135.00   |
| 12/10/2015 | OZEN HIGH SCHOOL                    | 199636CY00191AAA | 6412.FI | ENTRY-AMCHS-GYMNASTICS-OZ | \$ 90.00    |
| 12/10/2015 | PALETERIA EL PIPE                   | 2406350000199000 | 6341    | NOVEMBER INVOICES         | \$ 626.75   |
| 12/10/2015 | PALETERIA EL PIPE                   | 2406350000399000 | 6341    | NOVEMBER INVOICES         | \$ 600.00   |
| 12/10/2015 | PALETERIA EL PIPE                   | 2406350004199000 | 6341    | NOVEMBER INVOICES         | \$ 1,988.50 |
| 12/10/2015 | PALETERIA EL PIPE                   | 2406350004299000 | 6341    | NOVEMBER INVOICES         | \$ 1,051.25 |
| 12/10/2015 | PALETERIA EL PIPE                   | 2406350020199000 | 6341    | NOVEMBER INVOICES         | \$ 717.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | PALETERIA EL PIPE                 | 2406350020299000 | 6341 | NOVEMBER INVOICES         | \$ 1,005.75 |
| 12/10/2015 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00191AAA | 6399 | PING GOLF BAGS            | \$ 1,171.20 |
| 12/10/2015 | MARISSA PENA                      | 199636SP00199C01 | 6412 | MEALS HOUSTON             | \$ 29.09    |
| 12/10/2015 | PENSKE TRUCK LEASING CO LP        | 199636BF00191AAA | 6412 | BILLING ERROR WILL CR     | \$ 232.11   |
| 12/10/2015 | PENSKE TRUCK LEASING CO LP        | 199636BF00191AAA | 6412 | CREDIT BILL ERROR         | \$ (232.11) |
| 12/10/2015 | PENSKE TRUCK LEASING CO LP        | 199636BF00191AAA | 6412 | RENTAL-AMCHS-FOOTBALL-PLA | \$ 142.34   |
| 12/10/2015 | PENSKE TRUCK LEASING CO LP        | 199636BF00391APS | 6412 | RENTAL-CSHS-BF-ANGLETON-1 | \$ 147.62   |
| 12/10/2015 | PEPSI BEVERAGES COMPANY           | 2406350000199000 | 6341 | GATORADE                  | \$ 884.50   |
| 12/10/2015 | PEPSI BEVERAGES COMPANY           | 2406350000399000 | 6341 | GATORADE                  | \$ 1,768.00 |
| 12/10/2015 | PETAL PATCH FLORIST               | 1996510092499064 | 6499 | FLORAL SPRAY FOR EMPLOYEE | \$ 210.00   |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 1996110004211042 | 6399 | CRASH BUCKET PROJ.        | \$ 23.94    |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 1996110004211042 | 6399 | INSTRUC. SUPPLIES         | \$ 6.48     |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 1996110004211042 | 6399 | KROGER MATH PROJ.         | \$ 5.00     |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 1996110004211042 | 6399 | MATH PROJ.                | \$ 49.83    |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 1996330004299042 | 6399 | FOOD DIABETES             | \$ 16.57    |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 1996330004299042 | 6399 | NURSE SUPPLIES            | \$ 27.49    |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 1996360004299C42 | 6399 | SHIP UNIFORM FEDEX        | \$ 17.89    |
| 12/10/2015 | PETTY CASH-A&M MIDDLE SCHOOL      | 4616110004211000 | 6399 | STUCO SAM'S               | \$ 24.96    |
| 12/10/2015 | PETTY CASH-COLLEGE HILLS ELEM.    | 19961100102110CH | 6499 | AWARD SUPPLIES            | \$ 6.89     |
| 12/10/2015 | PETTY CASH-COLLEGE HILLS ELEM.    | 461611S510211000 | 6399 | VEST FABRIC/JOAN          | \$ 32.50    |
| 12/10/2015 | PETTY CASH-COLLEGE HILLS ELEM.    | 461611S510211000 | 6399 | VEST FABRIC/WALMART       | \$ 7.62     |
| 12/10/2015 | PETTY CASH-SOUTHWOOD VALLEY ELEM  | 19961100104110SV | 6399 | BOOKS ARE FUN             | \$ 24.00    |
| 12/10/2015 | PETTY CASH-SOUTHWOOD VALLEY ELEM  | 19961100104110SV | 6399 | BOOKS ARE FUN INST MA     | \$ 43.00    |
| 12/10/2015 | PETTY CASH-SOUTHWOOD VALLEY ELEM  | 19961100104110SV | 6399 | TARGET/DOOR STOP          | \$ 7.79     |
| 12/10/2015 | PETTY CASH-SOUTHWOOD VALLEY ELEM  | 19961300104990SV | 6399 | BOOKS ARE FUN             | \$ 7.00     |
| 12/10/2015 | PETTY CASH-SOUTHWOOD VALLEY ELEM  | 19961300104990SV | 6499 | SONIC                     | \$ 18.30    |
| 12/10/2015 | PETTY CASH-SOUTHWOOD VALLEY ELEM  | 19962300104990SV | 6399 | OFFICE MAX                | \$ 37.98    |
| 12/10/2015 | PETTY CASH-SOUTHWOOD VALLEY ELEM  | 2116110010424000 | 6399 | KROGER 3RD SCIENCE EX     | \$ 47.28    |
| 12/10/2015 | PETTY CASH-SPRING CREEK 111       | 19961100111110SC | 6399 | HOOKS FOR LITERACY ST     | \$ 11.35    |
| 12/10/2015 | PETTY CASH-SPRING CREEK 111       | 19962300111990SC | 6399 | OUTLET COVERS FOR ISS     | \$ 1.87     |
| 12/10/2015 | PETTY CASH-SPRING CREEK 111       | 19962300111990SC | 6399 | PICTURES FOR CAMPUS       | \$ 9.61     |
| 12/10/2015 | PETTY CASH-SPRING CREEK 111       | 19963100111990SC | 6399 | SAFETY VEST               | \$ 47.92    |
| 12/10/2015 | PITNEY BOWES RESERVE ACCOUNT      | 1996110000311003 | 6399 | RUNNING PO FOR POSTAGE    | \$ 3,000.00 |
| 12/10/2015 | PITNEY BOWES RESERVE ACCOUNT      | 1996110000311003 | 6399 | RUNNING PO FOR POSTAGE    | \$ 2,000.00 |
| 12/10/2015 | PITSCO INC                        | 1996110010921033 | 6399 | SHIPPING                  | \$ 14.85    |
| 12/10/2015 | PITSCO INC                        | 1996110010921033 | 6399 | SUNZON LITE SOLAR CAR KI  | \$ 71.70    |
| 12/10/2015 | PITSCO INC                        | 1996110010921033 | 6399 | TOOTHPICK BRIDGES TEACHER | \$ 24.95    |
| 12/10/2015 | PITSCO INC                        | 1996110010921033 | 6399 | TOOTHPICK BRIDGES-GETTING | \$ 89.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 12/10/2015 | PIZZA HUT                           | 2406350000199000 | 6341 | NOVEMBER INVOICES         | \$ 1,529.00  |
| 12/10/2015 | PIZZA HUT                           | 2406350000399000 | 6341 | NOVEMBER INVOICES         | \$ 2,168.40  |
| 12/10/2015 | PIZZA HUT                           | 2406350004199000 | 6341 | NOVEMBER INVOICES         | \$ 1,959.90  |
| 12/10/2015 | PIZZA HUT                           | 2406350004299000 | 6341 | NOVEMBER INVOICES         | \$ 1,146.75  |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342 | SWANITATION & SAFETY SERV | \$ 409.66    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342 | SWANITATION & SAFETY SERV | \$ 400.88    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342 | SWANITATION & SAFETY SERV | \$ 207.76    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342 | SWANITATION & SAFETY SERV | \$ 216.54    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342 | SWANITATION & SAFETY SERV | \$ 134.60    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342 | SWANITATION & SAFETY SERV | \$ 146.31    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342 | SWANITATION & SAFETY SERV | \$ 131.68    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6342 | SWANITATION & SAFETY SERV | \$ 137.53    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6342 | SWANITATION & SAFETY SERV | \$ 125.82    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6342 | SWANITATION & SAFETY SERV | \$ 137.53    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6342 | SWANITATION & SAFETY SERV | \$ 122.90    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6342 | SWANITATION & SAFETY SERV | \$ 146.31    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6342 | SWANITATION & SAFETY SERV | \$ 143.37    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6342 | SWANITATION & SAFETY SERV | \$ 242.87    |
| 12/10/2015 | PORTIONPAC CHEMICAL CORP            | 2406350020299000 | 6342 | SWANITATION & SAFETY SERV | \$ 222.39    |
| 12/10/2015 | POSITIVE PROMOTIONS INC             | 1996210080199038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 34.07     |
| 12/10/2015 | POSITIVE PROMOTIONS INC             | 1996210080199038 | 6399 | MESSAGE TUMBLER WITH CAND | \$ 324.50    |
| 12/10/2015 | PRIORITY DISPATCH CORP              | 1996110000122038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 20.00     |
| 12/10/2015 | PRIORITY DISPATCH CORP              | 1996110000122038 | 6321 | ETC COURSE MANUAL TRAININ | \$ 650.00    |
| 12/10/2015 | PRODUCERS COOPERATIVE ASSOCIATION   | 1996510092699066 | 6319 | SPRAY TECH SUPPLIES       | \$ 28.96     |
| 12/10/2015 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 389.00    |
| 12/10/2015 | PSAT/NMSQT                          | 1996310000199001 | 6339 | PSAT TESTING FEES FOR 10T | \$ 12,075.00 |
| 12/10/2015 | PSAT/NMSQT                          | 461611S600111000 | 6339 | PSAT TESTING FEES FOR 9TH | \$ 4,410.00  |
| 12/10/2015 | PSAT/NMSQT                          | 1996310000399003 | 6339 | PSAT TESTING FEES FOR 10T | \$ 12,870.00 |
| 12/10/2015 | PSAT/NMSQT                          | 461611S200311000 | 6339 | PSAT TESTING FEES FOR 10T | \$ 525.00    |
| 12/10/2015 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | SHIPPING CHARGE REPLA     | \$ 111.70    |
| 12/10/2015 | PYRAMID SCHOOL PRODUCTS             | 1996510092499064 | 6319 | ESTIMATED SHIPPING/HANDLI | \$ 7.10      |
| 12/10/2015 | PYRAMID SCHOOL PRODUCTS             | 1996510092499064 | 6319 | GLOVES - CUSTODIAL        | \$ 37.20     |
| 12/10/2015 | DAVID B RAFFIELD                    | 199636BF00191AAA | 6411 | MILES&MEALS 11-21-15      | \$ 224.24    |
| 12/10/2015 | REGION IV EDUCATED SOLUTIONS        | 19961100108110FR | 6399 | 407-1806 ENGAGING MATHEMA | \$ 50.00     |
| 12/10/2015 | REGION IV EDUCATED SOLUTIONS        | 19961100108110FR | 6399 | 407-1808 ENGAGING MATHEMA | \$ 50.00     |
| 12/10/2015 | REGION IV EDUCATED SOLUTIONS        | 19961100108110FR | 6399 | 407-1810 ENGAGING MATHEMA | \$ 50.00     |
| 12/10/2015 | REGION IV EDUCATED SOLUTIONS        | 19961100108110FR | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 3.00      |
| 12/10/2015 | EDUCATION SERVICE CENTER REGION VI  | 1996             | 2159 | DED:326 SLP MASTER        | \$ 41.06     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | SHELLY RICE                       | 2056320081124000 | 6411 | MILEAGE NOV               | \$ 71.65    |
| 12/10/2015 | ROBERT (BOB) D. RIDLEY            | 199636GH00191AAA | 6216 | REF AMC GH VS KINCAID     | \$ 55.00    |
| 12/10/2015 | ROBERT (BOB) D. RIDLEY            | 199636GH00191AAA | 6216 | TVL AMC GH VS KINCAID     | \$ 15.00    |
| 12/10/2015 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6399 | PACER ACCESSORIES, LARGE  | \$ 90.00    |
| 12/10/2015 | ANDRE W. SARGENT                  | 199636BH00191AAA | 6216 | AMC BH VS LUFK HUDSON     | \$ 40.00    |
| 12/10/2015 | ANDRE W. SARGENT                  | 199636BH00191AAA | 6216 | TRAV AMC VS LUFKIN        | \$ 15.00    |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350000199000 | 6341 | NOVEMBER INVOICES         | \$ 1,341.91 |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350000399000 | 6341 | NOVEMBER INVOICES         | \$ 1,372.36 |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350004199000 | 6341 | NOVEMBER INVOICES         | \$ 234.09   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350004299000 | 6341 | NOVEMBER INVOICES         | \$ 392.91   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350010199000 | 6341 | NOVEMBER INVOICES         | \$ 283.43   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350010299000 | 6341 | NOVEMBER INVOICES         | \$ 456.15   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350010499000 | 6341 | NOVEMBER INVOICES         | \$ 577.67   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350010599000 | 6341 | NOVEMBER INVOICES         | \$ 258.63   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350010799000 | 6341 | NOVEMBER INVOICES         | \$ 206.24   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350010899000 | 6341 | NOVEMBER INVOICES         | \$ 376.25   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350010999000 | 6341 | NOVEMBER INVOICES         | \$ 414.55   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350011099000 | 6341 | NOVEMBER INVOICES         | \$ 263.32   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350011199000 | 6341 | NOVEMBER INVOICES         | \$ 443.83   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350020199000 | 6341 | NOVEMBER INVOICES         | \$ 587.87   |
| 12/10/2015 | SCARMARDO PRODUCE COMPANY INC     | 2406350020299000 | 6341 | NOVEMBER INVOICES         | \$ 395.77   |
| 12/10/2015 | LUKE SCARMARDO                    | 199636GH00191AAA | 6216 | REF AMC GH VS KINCAID     | \$ 55.00    |
| 12/10/2015 | LUKE SCARMARDO                    | 199636GH00191AAA | 6216 | TVL AMC GH VS KINCAID     | \$ 15.00    |
| 12/10/2015 | SCHOLASTIC BOOK FAIRS - 10        | 2406350010999000 | 6399 | BOOK FAIR PROMOTION       | \$ 59.88    |
| 12/10/2015 | SCHOLASTIC BOOK FAIRS - 10        | 461612LI10999000 | 6329 | BOOK FAIR INVOICE # B3484 | \$ 2,803.32 |
| 12/10/2015 | SCHOLASTIC INC                    | 199611SS202110CG | 6329 | JUNIOR SCHOLASTIC SHIPPIN | \$ 41.10    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | AJ2737 3 X 3 GAUZE        | \$ 21.32    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | AJ32076 1 X 3 BANDAGES    | \$ 82.22    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | AJ34007 DIAL SOAP         | \$ 6.46     |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | AJ34384 CALLERGY CLEAR LO | \$ 4.06     |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | AJ43202 AMBESOL GEL       | \$ 7.46     |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | AJ43299 POLYSPORIN        | \$ 10.31    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 19963300202990CG | 6399 | AJ47009 ORTHODONTIC WAX   | \$ 3.62     |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 1996330020199048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 22.88    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 1996330020199048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00   |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 1996330020199048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 177.09   |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 1996330010599048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 22.88    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION         | 1996330010599048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 12/10/2015 | SCHOOL HEALTH CORPORATION           | 1996330010599048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 177.09    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION           | 1996330010799048 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 22.88     |
| 12/10/2015 | SCHOOL HEALTH CORPORATION           | 1996330010799048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION           | 1996330010799048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 177.09    |
| 12/10/2015 | SCHOOL HEALTH CORPORATION           | 19961100109110CV | 6399 | UNIVERSAL SHARPS CONTAIN  | \$ 5.12      |
| 12/10/2015 | SCHOOL HEALTH CORPORATION           | 19963300109990CV | 6399 | 3-1/2 OZ CLEAR PLASTIC CU | \$ 31.20     |
| 12/10/2015 | SCHOOL HEALTH CORPORATION           | 19963300109990CV | 6399 | SCHOOL HEALTH BRAND BULK  | \$ 41.11     |
| 12/10/2015 | SCHOOL SPECIALTY INC                | 19961100108110FR | 6399 | LINED CHART PAPER FOR CLA | \$ 55.10     |
| 12/10/2015 | SCHOOL SPECIALTY INC                | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 38.07     |
| 12/10/2015 | SCHOOL SPECIALTY INC                | 1996110010223031 | 6399 | BOARD MAGNETIC DRY ERASE  | \$ 19.74     |
| 12/10/2015 | SCHOOL SPECIALTY INC                | 1996110010223031 | 6399 | MIRROR PERSONAL 5X7, #247 | \$ 6.82      |
| 12/10/2015 | SCHOOL SPECIALTY INC                | 1996110010223031 | 6399 | RING BOOK NCKL 1", PK OF  | \$ 8.44      |
| 12/10/2015 | SCHOOL SPECIALTY INC                | 1996110010223031 | 6399 | SAX SELF PORTRAIT MIRROR, | \$ 3.17      |
| 12/10/2015 | SCHOOL SPECIALTY INC                | 1996110010223031 | 6399 | SHEETS REPLACEMENT ERASER | \$ 2.54      |
| 12/10/2015 | OTTIA J SILLS                       | 199636GH04291AAA | 6216 | REF AMCMS GH V MANCE      | \$ 60.00     |
| 12/10/2015 | OTTIA J SILLS                       | 199636GH04291AAA | 6216 | TVL AMCMS GH V MANCE      | \$ 15.00     |
| 12/10/2015 | CHESTER SMITH                       | 199636BH04191AAA | 6216 | REF CSMS BH VS RAYBUR     | \$ 60.00     |
| 12/10/2015 | CHESTER SMITH                       | 199636BH04191AAA | 6216 | TVL CSMS BH VS RAYBUR     | \$ 15.00     |
| 12/10/2015 | MONICA SMITH                        | 1996110000322038 | 6411 | MILEAGE NOV               | \$ 108.98    |
| 12/10/2015 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 690.11    |
| 12/10/2015 | SPARKLETTS/SIERRA SPRINGS           | 4616110004111000 | 6499 | WATER IN WORKROOM AREA FO | \$ 737.03    |
| 12/10/2015 | SPARKLETTS/SIERRA SPRINGS           | 1996310000399003 | 6499 | LEASING/WATER REFILL - CO | \$ 58.10     |
| 12/10/2015 | SPORTS TURF MANAGERS ASSOCIATION    | 1996510092699066 | 6495 | STMA MEMBERSHIP RENEWAL F | \$ 335.00    |
| 12/10/2015 | SPRING ISD                          | 199636BF00391APS | 6499 | CS V FB VS N FOREST       | \$ 2,657.20  |
| 12/10/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000191AAA | 6299 | 11-19 AMCHS 9TH TOURN     | \$ 165.00    |
| 12/10/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004191AAA | 6299 | 11-3 CSMS 8C              | \$ 60.00     |
| 12/10/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004291AAA | 6299 | 11-2 AMCMS 8A&B 7&AB      | \$ 202.50    |
| 12/10/2015 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520004291AAA | 6299 | 11-28 AMCHS               | \$ 97.50     |
| 12/10/2015 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499 | COFFEE SUPPLIES           | \$ 119.26    |
| 12/10/2015 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6499 | COFFEE SUPPLIES           | \$ 132.03    |
| 12/10/2015 | KAREN A STEELE                      | 199613TA00226002 | 6411 | TRAVEL FORTW 111215       | \$ 116.09    |
| 12/10/2015 | STERICYCLE INC                      | 1996510092499064 | 6299 | MEDICAL WASTE DISPOSAL    | \$ 21.68     |
| 12/10/2015 | STONY POINT HIGH SCHOOL             | 199636SP00199C01 | 6412 | ENTRY FEES SALADO PORTION | \$ 480.00    |
| 12/10/2015 | STONY POINT HIGH SCHOOL             | 199636SP00199C01 | 6412 | ENTRY FEES STONY POINT PO | \$ 490.00    |
| 12/10/2015 | STONY POINT HIGH SCHOOL             | 199636SP00199C01 | 6412 | JUDGING FEES              | \$ 400.00    |
| 12/10/2015 | STRING & HORN SHOP INC, THE         | 199611BD04211042 | 6399 | INVOICE 226934            | \$ 303.75    |
| 12/10/2015 | STRING & HORN SHOP INC, THE         | 461611OR20111000 | 6399 | PASSPORT CONFERENCE 175 W | \$ 385.00    |
| 12/10/2015 | SUDDENLINK                          | 1996530072699TTK | 6299 | DEC 15 INTERNET           | \$ 31,306.74 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | SUNBURST DIGITAL INC               | 4616110010711000 | 6399 | CPS1005 CLAY PIGGY CLASSR | \$ 594.00   |
| 12/10/2015 | TASBO                              | 1996410074499044 | 6495 | TASBO MEMBERSHIP RNWL-CHR | \$ 130.00   |
| 12/10/2015 | TASBO                              | 1996510092399063 | 6411 | FULL CONFERENCE REGISTRAT | \$ 350.00   |
| 12/10/2015 | BRADY TAYLOR                       | 199636BH00391AAA | 6216 | REF CS BH V COLDSPRIN     | \$ 95.00    |
| 12/10/2015 | BRADY TAYLOR                       | 199636BH00391AAA | 6216 | TVL CS BH V COLDSPRIN     | \$ 25.92    |
| 12/10/2015 | TCTA                               | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 154.15   |
| 12/10/2015 | TEACHSTONE TRAINING LLC            | 199621PK81199032 | 6399 | CLASS VIDEO LIBRARY (12 M | \$ 70.00    |
| 12/10/2015 | TEACHSTONE TRAINING LLC            | 199621PK81199032 | 6399 | INSTRUCTIONAL SUPPORT STR | \$ 80.00    |
| 12/10/2015 | TEACHSTONE TRAINING LLC            | 2056210081124000 | 6399 | CLASS VIDEO LIBRARY (12 M | \$ 105.00   |
| 12/10/2015 | TEACHSTONE TRAINING LLC            | 2056210081124000 | 6399 | INSTRUCTIONAL SUPPORT STR | \$ 120.00   |
| 12/10/2015 | TEACHSTONE TRAINING LLC            | 205621OF811240EH | 6399 | CLASS VIDEO LIBRARY (12 M | \$ 175.00   |
| 12/10/2015 | JOHN TEMPLETON                     | 1996360000122038 | 6412 | MEALS BRENHAM 112115      | \$ 15.10    |
| 12/10/2015 | TEPSA                              | 1996             | 2159 | DED:V101 TEPSA DUES       | \$ 23.64    |
| 12/10/2015 | TEXAS COMMUNICATIONS OF BRYAN INC  | 1996530072699TTK | 6399 | DISTRICT BATTERIES, NNTN7 | \$ 652.50   |
| 12/10/2015 | TEXAS COMMUNICATIONS OF BRYAN INC  | 1996530072699TTK | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 15.00    |
| 12/10/2015 | TEXAS DEPT OF LICENSING/REGULATION | 1996510092599065 | 6499 | BOILER INSTALLATION REPOR | \$ 190.00   |
| 12/10/2015 | TEXAS STATE TEACHERS ASSOCIATION   | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,691.13 |
| 12/10/2015 | TEXAS TEACHERS ALTERNATIVE CERT    | 1996             | 2159 | DED:0204 TACP             | \$ 1,565.00 |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0296 TGSLC            | \$ 110.51   |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00   |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00    |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00    |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0315 TG               | \$ 55.00    |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00    |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0605 TG               | \$ 25.00    |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0608 TG               | \$ 248.14   |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0609 TG               | \$ 148.57   |
| 12/10/2015 | TGSLC                              | 1996             | 2159 | DED:0610 TG               | \$ 71.42    |
| 12/10/2015 | THE CLARY HOUSE                    | 2056130081124000 | 6299 | 11/18/15 B25 HD ST ADMIN  | \$ 335.00   |
| 12/10/2015 | THE CLARY HOUSE                    | 20561300811240EH | 6299 | 11/18/15 B25 HD ST ADMIN  | \$ 165.00   |
| 12/10/2015 | THORN MUSIC INC                    | 199611BD04211042 | 6249 | INVOICE 45221             | \$ 52.00    |
| 12/10/2015 | THORN MUSIC INC                    | 199611BD04211042 | 6249 | INVOICE 46952 10/20/15    | \$ 57.29    |
| 12/10/2015 | THORN MUSIC INC                    | 199611BD04211042 | 6249 | INVOICE 48016 11/13/15    | \$ 44.99    |
| 12/10/2015 | THORN MUSIC INC                    | 199611BD04211042 | 6249 | INVOICE 48663 11/20/15    | \$ 50.00    |
| 12/10/2015 | THORN MUSIC INC                    | 199611BD04211042 | 6249 | INVOICE MR43267 9/16/15   | \$ 127.40   |
| 12/10/2015 | THORN MUSIC INC                    | 199611BD04211042 | 6249 | ORDER 1340 11/05/15       | \$ 60.92    |
| 12/10/2015 | THORN MUSIC INC                    | 199611BD04211042 | 6249 | WORK ORDER R45135 9/15/15 | \$ 55.00    |
| 12/10/2015 | TK SALES                           | 1996510092599065 | 6319 | CUSTODIAL SUPPLIES        | \$ 887.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | TMEA REGION 8 BAND              | 199636BD00399C03 | 6412 | WACO MIDWAY HIGH SCHOOL   | \$ 530.00   |
| 12/10/2015 | TMEA REGION 8 BAND              | 199636BD00399C03 | 6412 | WACO MIDWAY HIGN SCHOOL   | \$ 170.00   |
| 12/10/2015 | ROBERT TOLAR                    | 199636GH04291AAA | 6216 | REF AMCMS GH V MANCE      | \$ 60.00    |
| 12/10/2015 | ROBERT TOLAR                    | 199636GH04291AAA | 6216 | TVL AMCMS GH V MANCE      | \$ 15.00    |
| 12/10/2015 | TURF MATERIALS INC              | 1996510092699066 | 6319 | TOP DRESS FOR ATHLETIC FI | \$ 1,237.52 |
| 12/10/2015 | UNITED PARCEL SERVICE           | 199636BH00391AAA | 6399 | RANCHHAND DESIGNS         | \$ 25.65    |
| 12/10/2015 | UNITED PARCEL SERVICE           | 199636BH00391AAA | 6399 | ADIDAS                    | \$ 51.64    |
| 12/10/2015 | UNITED PARCEL SERVICE           | 199636BH00391AAA | 6399 | CHIPS, INC.               | \$ 56.21    |
| 12/10/2015 | UNITED PARCEL SERVICE           | 199636BH00391AAA | 6399 | RANCHHAND DESIGNS         | \$ 191.23   |
| 12/10/2015 | UNITED PARCEL SERVICE           | 1996530072699TTK | 6399 | JONESTOWN,PA              | \$ 9.35     |
| 12/10/2015 | UNITED PARCEL SERVICE           | 199636BH00391AAA | 6399 | RANCHHAND DESIGNS         | \$ 60.80    |
| 12/10/2015 | UNITED PARCEL SERVICE           | 199611DM00311003 | 6399 | NORCOSTCO-CSHS            | \$ 7.41     |
| 12/10/2015 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 298.20   |
| 12/10/2015 | UNIVAR USA INC                  | 1996510092599065 | 6319 | PEST CONTROL SHOP STOCK   | \$ 469.90   |
| 12/10/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78   |
| 12/10/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0324 SLOAN            | \$ 147.04   |
| 12/10/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00   |
| 12/10/2015 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES103R ESPERANZA RDG AFFI | \$ 60.00    |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES104S SPANISH ALPHABET S | \$ 152.00   |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES105T ESPERANZA MIRROR   | \$ 99.00    |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES106P SPANISH PLASTIC LE | \$ 171.00   |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES106UP SPANISH PLASTIC L | \$ 171.00   |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES109AM ALPHABET MAT      | \$ 114.00   |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES111AZ LENGUAJEY LECTURA | \$ 30.00    |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES113C ESPERNZA COUNTERS  | \$ 114.00   |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ES116FM-SW PRAC. DE LECTU | \$ 16.00    |
| 12/10/2015 | VALLEY SPEECH LANGUAGE &        | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 92.70    |
| 12/10/2015 | SCOTT VANHORNE                  | 199636BH04191AAA | 6216 | REF CSMS BH V RAYBURN     | \$ 60.00    |
| 12/10/2015 | SCOTT VANHORNE                  | 199636BH04191AAA | 6216 | TVL CSMS BH V RAYBURN     | \$ 15.00    |
| 12/10/2015 | THOMAS WALKOVIK                 | 199636GH00391AAA | 6216 | REF CS GH V MAG WEST      | \$ 110.00   |
| 12/10/2015 | KYLE WALSH                      | 199636BF00391AAA | 6411 | MILE WACO 100815          | \$ 106.88   |
| 12/10/2015 | KYLE WALSH                      | 199636BF00391AAA | 6411 | MILE NEW CANEY 121515     | \$ 96.94    |
| 12/10/2015 | KYLE WALSH                      | 199636BF00391AAA | 6411 | MILE HUNTSVILL 101615     | \$ 60.28    |
| 12/10/2015 | KYLE WALSH                      | 199636BF00391AAA | 6411 | MILE RICHMOND 102215      | \$ 107.06   |
| 12/10/2015 | KYLE WALSH                      | 199636BF00391AAA | 6411 | MILE WOODLANDS 102915     | \$ 86.41    |
| 12/10/2015 | WARD'S NATURAL SCIENCE EST INC  | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 175.00   |
| 12/10/2015 | WARD'S NATURAL SCIENCE EST INC  | 1996110000122038 | 6399 | HORSE FETUS               | \$ 199.98   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|---------|---------------------------|-------------|
| 12/10/2015 | WARD'S NATURAL SCIENCE EST INC | 1996110000122038 | 6399    | HORSE SMALL FETAL         | \$ 272.97   |
| 12/10/2015 | WARD'S NATURAL SCIENCE EST INC | 1996110000122038 | 6399    | PLAIN XL FETAL PIG        | \$ 189.99   |
| 12/10/2015 | WHAT'S THE BUZZ COFFEE CO      | 461636BD20199000 | 6343    | BUZZ OFF DECAF SWP, 1 LB, | \$ 430.00   |
| 12/10/2015 | WHAT'S THE BUZZ COFFEE CO      | 461636BD20199000 | 6343    | COLOMBIA SUPREMO, 1 LB, G | \$ 1,112.00 |
| 12/10/2015 | WHAT'S THE BUZZ COFFEE CO      | 461636BD20199000 | 6343    | COLOMBIA SUPREMO, 1 LB, W | \$ 520.00   |
| 12/10/2015 | WHAT'S THE BUZZ COFFEE CO      | 461636BD20199000 | 6343    | FUNDRAISER COUPONS        | \$ 416.00   |
| 12/10/2015 | WHAT'S THE BUZZ COFFEE CO      | 461636BD20199000 | 6343    | MEXICO CHIAPAS ORGANIC, 1 | \$ 616.00   |
| 12/10/2015 | WHAT'S THE BUZZ COFFEE CO      | 461636BD20199000 | 6343    | THE GOOD STUFF BLEND, 1 L | \$ 2,808.00 |
| 12/10/2015 | MILTON WILBERT                 | 199636GH00191AAA | 6216    | REF AMC GH V KINCAID      | \$ 55.00    |
| 12/10/2015 | MILTON WILBERT                 | 199636GH00191AAA | 6216    | TVL AMC GH V KINCAID      | \$ 15.00    |
| 12/10/2015 | WILLIS HIGH SCHOOL             | 199636BH00191AAA | 6412.FI | ENTRY-AMCHS-B-BASKETBALL- | \$ 100.00   |
| 12/10/2015 | WILLIS HIGH SCHOOL             | 199636BH00391AAA | 6412.FI | ENTRY-CSHS-BH-FR-B-WILLIS | \$ 100.00   |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996             | 1311    | AVERY JUMBO DESK STYLE PE | \$ 69.36    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996             | 1311    | SIDE SEAM BUSINESS ENVELO | \$ 73.43    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110000331033 | 6399    | IVR37600 USB 2.0 FLASH DR | \$ 139.80   |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110000331033 | 6399    | UNV47205 UNRULED INDEX CA | \$ 23.94    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | DISINFECTANT SPRAY        | \$ 6.86     |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | DISINFECTING WIPES        | \$ 10.09    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | FINE POINT BLUE PERMANENT | \$ 23.51    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | FINE POINT RED PERMANENT  | \$ 15.67    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | MARKER SHARPIE BLK        | \$ 1.48     |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | MARKER SHARPIE FINE GRN   | \$ 1.48     |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | TEACHER WORKROOM MISC.    | \$ 8.33     |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110004111041 | 6399    | WHITE OUT                 | \$ 86.26    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100101110SK | 6399    | DISINFECTING WIPES FOR AL | \$ 69.98    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100101110SK | 6399    | PENCIL SHARPENER FOR THE  | \$ 89.99    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100101110SK | 6399    | VARIOUS CLASSROOM AND WOR | \$ 363.57   |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100102110CH | 6399    | UNV53692 WALL FILE HOLDER | \$ 41.45    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100102110CH | 6399    | UNV80108 LABELS 3 1/3" X  | \$ 29.99    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 1996110010525033 | 6399    | CLASSROOM SUPPLIES        | \$ 37.42    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100202110CG | 6399    | CLASSROOM SUPPLIES        | \$ 71.97    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100202110CG | 6399    | CLASSROOM SUPPLY          | \$ 17.38    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961100202110CG | 6399    | SEE ONLINE ORDER # 308891 | \$ 53.96    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 199611BD202110CG | 6399    | PAPER FOR BAND            | \$ 26.98    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 199611CZ00111001 | 6399    | ASTROBRIGHT CARD STOCK    | \$ 63.96    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 199611FO00311003 | 6399    | ELECTRIC PENCIL SHARPENER | \$ 26.99    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 19961300202990CG | 6399    | SEE ONLINE ORDER FOR ADMI | \$ 60.44    |
| 12/10/2015 | WILTONS OFFICEWORKS            | 199613S481199021 | 6399    | ASTROBRIGHTS PAPER FOR NT | \$ 13.49    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 12/10/2015 | WILTONS OFFICEWORKS | 199613S481199021 | 6399 | BANKER'S BOXES FOR SLATE  | \$ 104.97   |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | ADDRESS LABELS, EASY PEEL | \$ 28.89    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | CLIPBOARDS, 6/PK, BROWN,  | \$ 22.98    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | FILE BOX, PAPERBOARD, BLA | \$ 189.80   |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | MESH STACKABLE TRAYS, UNV | \$ 72.90    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | ROLLING ORGANIZER (CART), | \$ 65.00    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996230000199001 | 6399 | CUSTOM STAMP 2000 PLUS P4 | \$ 29.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996230000199001 | 6399 | CUSTOM STAMP 2000 PLUS P  | \$ 22.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996230004199041 | 6399 | FLEXIBLE SELF ADHESIVE LA | \$ 49.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996230004199041 | 6399 | SELF ADHESIVE BAME BADGE  | \$ 143.94   |
| 12/10/2015 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | SHIPPING LABELS - WHITE,  | \$ 36.89    |
| 12/10/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | GEL63003 LIGHT BULBS      | \$ 29.96    |
| 12/10/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | GOJ965212EA HAND SANITIZE | \$ 13.53    |
| 12/10/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | KCC21200 TISSUES 3/PK     | \$ 13.98    |
| 12/10/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | UNV37102 HOLE REINFORCEME | \$ 1.29     |
| 12/10/2015 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | UNV80102 WHITE ADDRESS LA | \$ 14.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 19962300110990GP | 6399 | OFFICE SUPPLIES - ONLINE  | \$ 52.51    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996330000399003 | 6399 | DESK CALENDAR             | \$ 5.19     |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996330000399003 | 6399 | TONER CARTRIDGE           | \$ 63.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 19963300108990FR | 6399 | DXE58WS 5 OZ PAPER COLD C | \$ 72.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 19963300108990FR | 6399 | REF PO 2683 CREDIT        | \$ (47.99)  |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | GREEN FILE FOLDERS        | \$ 30.98    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | HAND SANITIZER            | \$ 6.98     |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | HEAVY DUTY STAPLER        | \$ 59.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | HEAVY DUTY STAPLES        | \$ 10.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | OFFICE SCISSORS           | \$ 14.58    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | YELLOW FILE FOLDERS       | \$ 89.98    |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES   | \$ 229.35   |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996530074699046 | 6397 | HON 94000 SERIES DESK, KN | \$ 4,362.72 |
| 12/10/2015 | WILTONS OFFICEWORKS | 1996610081299023 | 6399 | BARBARA BUSH PARENT CENTE | \$ 445.84   |
| 12/10/2015 | WILTONS OFFICEWORKS | 2056117610424000 | 6399 | HP 35A HP BLACK LASER JET | \$ 68.99    |
| 12/10/2015 | WILTONS OFFICEWORKS | 2056110F10124000 | 6397 | BSXH412PP LOCKING VERTICA | \$ 178.33   |
| 12/10/2015 | WILTONS OFFICEWORKS | 2056210081124000 | 6399 | WHITEBOARD ERASER & TWO S | \$ 136.97   |
| 12/10/2015 | WILTONS OFFICEWORKS | 2116110010124000 | 6399 | VARIOUS COLORS OF PAPER A | \$ 451.68   |
| 12/10/2015 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON - LINE OFFICE SUPPLIES | \$ 684.56   |
| 12/10/2015 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE                   | \$ 172.91   |
| 12/10/2015 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON-LINE OFFICE SUPPLIES   | \$ 578.29   |
| 12/10/2015 | WILTONS OFFICEWORKS | 6913810074899050 | 6399 | OFFICE SUPPLIES FOR CONST | \$ 440.86   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 12/10/2015 | WOLF CREEK CAR WASH               | 1996610081299023 | 6399    | CLEAN EHS VAN             | \$ 99.99    |
| 12/10/2015 | THE WOODLANDS HIGH SCHOOL         | 199636CK00191AAA | 6412.FI | ENTRY-AMCHS-B-SOCCER-WOOD | \$ 300.00   |
| 12/10/2015 | WORLDS FINEST CHOCOLATE INC       | 461636OR20199000 | 6343    | ESTIMATED SHIPPING/HANDLI | \$ 30.00    |
| 12/10/2015 | WORLDS FINEST CHOCOLATE INC       | 461636OR20199000 | 6343    | VARIETY BAR PACK          | \$ 2,250.00 |
| 12/10/2015 | XEROX CORPORATION                 | 1996410074899048 | 6269    | MAILRM 9/28-10/30/15      | \$ 493.86   |
| 12/10/2015 | MATT YOUNG                        | 199611SC00111001 | 6399    | LIVEAQUARIA 113015        | \$ 172.15   |
| 12/10/2015 | MAGDA ZIETSMAN                    | 19961300111990SC | 6411    | MILE GALVESTIO 111215     | \$ 269.09   |
| 12/17/2015 | A+ GLASS & MIRROR                 | 1996510092599065 | 6299    | REPLACE GLASS IN ROOM 219 | \$ 215.71   |
| 12/17/2015 | A-1 PUMP INC                      | 1996340092299062 | 6249    | ANNUAL TEST OF TRANS FUEL | \$ 247.50   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | ANYWHERE BOOKS: CHRIS KYL | \$ 151.80   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | CAPTAIN AMERICA EBOOKS    | \$ 149.75   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | ESSINTIAL LIBRARY OF INVE | \$ 199.60   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | GREAT ACHIEVEMMENTS IN EN | \$ 149.70   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | HAUNTING OF GREY HILLS    | \$ 191.94   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | IRON MAN & THOR EBOOKS    | \$ 119.80   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | MEDICAL MARVELS           | \$ 149.70   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | STAR WARS SET 3           | \$ 135.60   |
| 12/17/2015 | ABDO PUBLISHING COMPANY           | 1996120004199041 | 6329    | THOR TALES OF ASGARD EBOO | \$ 179.70   |
| 12/17/2015 | ACME GLASS COMPANY INC            | 1996360000191AAA | 6249    | LABOR                     | \$ 300.00   |
| 12/17/2015 | ACME GLASS COMPANY INC            | 1996360000191AAA | 6249    | PLX GRY-1/8" 36X1/2" X 11 | \$ 402.00   |
| 12/17/2015 | ADAPTIVATION INC                  | 2246110088123000 | 6399    | SHIPPING                  | \$ 20.00    |
| 12/17/2015 | ADAPTIVATION INC                  | 2246110088123000 | 6399    | TANGIBLE OBJECT CARDS COR | \$ 219.00   |
| 12/17/2015 | ADAPTIVATION INC                  | 2246110088123000 | 6399    | TANGIBLE OBJECT CARDS SCH | \$ 118.00   |
| 12/17/2015 | ADMINISTRATIVE SOFTWARE           | 7146610089599000 | 6499    | MONTHLY TRANSACTION FEES  | \$ 986.00   |
| 12/17/2015 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159    | DED:V119 PROF DUES        | \$ 60.99    |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | ALERT SUPER BANDAGE SCISS | \$ 150.00   |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | ARM SLING ULTIMATE AVERAG | \$ 390.00   |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | ELECTRODES 2IN RND 4PK    | \$ 99.00    |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | FINGERNAIL DRILL W/3 BITS | \$ 14.50    |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | ICE SCOOP PLASTIC 64 OZ   | \$ 66.60    |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | NAIL CLIPPERS 7770286     | \$ 7.25     |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | NAIL NIPPERS-ECONOMY 5777 | \$ 8.20     |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | SAM SPLINT 41/2 X 36      | \$ 230.00   |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | SUTURE REMOVAL KIT STERIL | \$ 3.80     |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | TIMER DIGITAL 24 HOUR     | \$ 79.20    |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | TOENAIL CLIPPERS 7770287  | \$ 8.75     |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | ALCOHOL RUBBING PT        | \$ 28.00    |
| 12/17/2015 | ALERT SERVICES INC                | 199636TN00391AAA | 6399    | ALERT GROIN STRAP UNIVERS | \$ 31.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ALERT HINGED KNEE BRACE   | \$ 476.80 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ALERT KNEE SUPPORT W/CO   | \$ 126.75 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ALERT KNEE SUPPPORT W/CO  | \$ 78.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ALERT UNIV WRIST SUPPORT  | \$ 47.80  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | CONTACT LENS CASE         | \$ 22.50  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | COOLER CLEANER GALLON     | \$ 45.90  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | COVER STRIP 1/4 X 3 3PK   | \$ 72.50  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | COVERTS 1 X 3 100'S       | \$ 49.50  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | CRUTCH ARM CUSHIONS PR    | \$ 35.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | CRUTCH TIPS PR            | \$ 16.25  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | CRUTCHES PUSJBUTTON       | \$ 344.00 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ELASTIC WRAP 4X5YD 10BX   | \$ 23.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ELASTIC WRAP 6 X 5YD      | \$ 11.95  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ELASTIC WRAP DBL 6X10 YD  | \$ 65.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ELASTIC WRAP DBL 4X 10YD  | \$ 49.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ELASTIC WRAPS 3X5YD 10BX  | \$ 20.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 65.20  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | FLEXI WRAP KIT W/O HANDLE | \$ 182.50 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | GAUZE PAD STERILE 4X4 /10 | \$ 79.50  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | GAUZE SPONGE N/S 4X4/200  | \$ 46.80  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | GROIN/HIP SPICA WRAP      | \$ 112.50 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | HYDROGEN PEROXIDE 16 OZ   | \$ 15.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | LUBRICATION OINTMENT 3 OX | \$ 21.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | M-WRAP PURPLE 48CS        | \$ 112.50 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | NITRILE EXAM GLOVE PF BLK | \$ 32.50  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | NON ADHERE PAD STERILE 3X | \$ 23.70  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | POWERFLEX 2 PURPLE 24/CS  | \$ 450.00 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | POWERFLEX PURPLE 16/CSE   | \$ 150.00 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | PREP SOLUTIONS 4 OZ       | \$ 33.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | SALINE SOLUTION 4 OZ      | \$ 36.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | SKINSTITCH 10 VIALS BOX   | \$ 195.00 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | SWEDE O STRAP LOCK ANK BL | \$ 379.00 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | TAMPONS TAMPAX ORIGINAL 2 | \$ 15.00  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | T-NUT 1/8 TNS 50/BAG      | \$ 9.95   |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | TULI'S HEAVY DUTY HEEL CU | \$ 72.50  |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | WALKER BOOT ECONOMY FX PR | \$ 147.80 |
| 12/17/2015 | ALERT SERVICES INC        | 199636TN00391AAA | 6399 | WHIZZER CLNR & DISINF     | \$ 65.20  |
| 12/17/2015 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | TOP SOIL                  | \$ 52.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | SAND D.W. USE             | \$ 216.00   |
| 12/17/2015 | CHIHARU ALLEN             | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 58.88    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996110000111001 | 6399 | GRADE ENTYR FORMS, 2 PART | \$ 66.00    |
| 12/17/2015 | ALPHAGRAPHICS             | 19962300102990CH | 6399 | CARD A-115/PK             | \$ 89.03    |
| 12/17/2015 | ALPHAGRAPHICS             | 19962300102990CH | 6399 | CARD B- 45/SET            | \$ 34.84    |
| 12/17/2015 | ALPHAGRAPHICS             | 19962300102990CH | 6399 | CARD C- 45/SET            | \$ 34.84    |
| 12/17/2015 | ALPHAGRAPHICS             | 19961100201110OW | 6399 | BOX OF CAMPUS LETTERHEAD  | \$ 39.20    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996230004199041 | 6399 | HOLLIDAY CARDS            | \$ 105.50   |
| 12/17/2015 | ALPHAGRAPHICS             | 19962300111990SC | 6399 | CHRISTMAS CARDS FOR SPRIN | \$ 97.56    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996310081399035 | 6339 | KINDER TEMI #2 FOR ALL EL | \$ 1,213.53 |
| 12/17/2015 | ALPHAGRAPHICS             | 1996310081399035 | 6339 | FIRST GRADE TEMI #2 FOR A | \$ 1,159.00 |
| 12/17/2015 | ALPHAGRAPHICS             | 1996310081399035 | 6339 | SECOND GRADE TEMI #2 FOR  | \$ 897.19   |
| 12/17/2015 | ALPHAGRAPHICS             | 1996510092599065 | 6499 | HOLIDAY CARDS             | \$ 65.81    |
| 12/17/2015 | ALPHAGRAPHICS             | 199641DW74399043 | 6399 | 32 HOLIDA CARDS-CARLOS/C. | \$ 24.77    |
| 12/17/2015 | ALPHAGRAPHICS             | 199641DW74399043 | 6399 | 32 HOLIDAY CARDS-BROOKS/C | \$ 24.77    |
| 12/17/2015 | ALPHAGRAPHICS             | 199641DW74399043 | 6399 | 32 HOLIDAY CARDS-HATTIE/A | \$ 24.77    |
| 12/17/2015 | ALPHAGRAPHICS             | 7146610089599000 | 6399 | HOLIDAY CARD              | \$ 74.31    |
| 12/17/2015 | ALPHAGRAPHICS             | 199613S681199021 | 6399 | CHRISTMAS CARDS - 4 DESIG | \$ 98.00    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996410074799047 | 6399 | CHRISTMAS CARDS FOR COMMU | \$ 98.00    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996410070199080 | 6399 | CHRISTMAS CARDS FOR SUPER | \$ 157.92   |
| 12/17/2015 | ALPHAGRAPHICS             | 19961100108110FR | 6399 | ADDITIONAL CARDS & PRINTS | \$ 50.46    |
| 12/17/2015 | ALPHAGRAPHICS             | 19961100108110FR | 6399 | PRINTING OF CHRISTMAS CAR | \$ 46.31    |
| 12/17/2015 | ALPHAGRAPHICS             | 19961100108110FR | 6399 | ADDITIONAL CARDS & PRINTS | \$ 38.32    |
| 12/17/2015 | ALPHAGRAPHICS             | 19961100108110FR | 6399 | PRINTING OF CHRISTMAS CAR | \$ 35.18    |
| 12/17/2015 | ALPHAGRAPHICS             | 19961100108110FR | 6399 | ADDITIONAL CARDS & PRINTS | \$ 38.32    |
| 12/17/2015 | ALPHAGRAPHICS             | 19961100108110FR | 6399 | PRINTING OF CHRISTMAS CAR | \$ 35.18    |
| 12/17/2015 | ALPHAGRAPHICS             | 19962300109990CV | 6399 | HOLIDAY CARDS             | \$ 46.45    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996230004199041 | 6396 | CHRISTMAS CARDS           | \$ 49.00    |
| 12/17/2015 | ALPHAGRAPHICS             | 19962300110990GP | 6399 | HOLIDAY CARDS             | \$ 108.40   |
| 12/17/2015 | ALPHAGRAPHICS             | 1996110004211042 | 6399 | 30 CHRISTMAS CARDS        | \$ 73.50    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996210081499021 | 6399 | ENVELOPES FOR HOLIDAY CAR | \$ 2.78     |
| 12/17/2015 | ALPHAGRAPHICS             | 1996210081499021 | 6399 | HOLIDAY CARDS 16 WITH SEN | \$ 21.99    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996210081499021 | 6399 | ENVELOPES FOR HOLIDAY CAR | \$ 3.13     |
| 12/17/2015 | ALPHAGRAPHICS             | 1996210081499021 | 6399 | HOLIDAY CARDS WITH SENTIM | \$ 24.74    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996210081499021 | 6399 | ENVELOPES FOR HOLIDAY CAR | \$ 2.78     |
| 12/17/2015 | ALPHAGRAPHICS             | 1996210081499021 | 6399 | HOLIDAY CARDS FOR OFFICE  | \$ 21.99    |
| 12/17/2015 | ALPHAGRAPHICS             | 1996410070199080 | 6399 | PO FOR CHRISTMAS CARDS    | \$ 24.50    |
| 12/17/2015 | ALPHAGRAPHICS             | 4616230000399000 | 6399 | 50 HOILDAY CARDS PRINTED  | \$ 38.71    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | ALPHAGRAPHICS                       | 4616230000399000 | 6399 | ADDITIONAL SCAN CHARGE    | \$ 19.60    |
| 12/17/2015 | ALPHAGRAPHICS                       | 19961100108110FR | 6399 | ADDITIONAL CARDS & PRINTS | \$ 25.55    |
| 12/17/2015 | ALPHAGRAPHICS                       | 19961100108110FR | 6399 | PRINTING OF CHRISTMAS CAR | \$ 23.45    |
| 12/17/2015 | ALPHAGRAPHICS                       | 19961100108110FR | 6399 | ADDITIONAL CARDS & PRINTS | \$ 22.06    |
| 12/17/2015 | ALPHAGRAPHICS                       | 19961100108110FR | 6399 | PRINTING OF CHRISTMAS CAR | \$ 20.25    |
| 12/17/2015 | ALPHAGRAPHICS                       | 1996310004299042 | 6399 | 475 POSTCARD BLUE         | \$ 69.00    |
| 12/17/2015 | ALPHAGRAPHICS                       | 1996310004299042 | 6399 | 500 POSTCARD CANARY QUOTE | \$ 74.00    |
| 12/17/2015 | ALPHAGRAPHICS                       | 461611ID00311000 | 6399 | CSHS BLUE HALL PASSES     | \$ 984.00   |
| 12/17/2015 | ALPHAGRAPHICS                       | 1996410070299081 | 6399 | ARTWORK ONE COPY OF EACH  | \$ 76.65    |
| 12/17/2015 | AMAZON COM LLC                      | 199611SC00111001 | 6399 | 11 MM DIAMTER CHROME BALL | \$ 26.07    |
| 12/17/2015 | AMAZON COM LLC                      | 199611SC00111001 | 6399 | DIMART 2 PCS SET 18 MM DI | \$ 17.88    |
| 12/17/2015 | AMAZON COM LLC                      | 2116110010424000 | 6399 | DBE-1500 FRANKLIN MERRIAM | \$ 279.86   |
| 12/17/2015 | AMERICAN READING COMPANY            | 2636110020125000 | 6329 | 2010 SPANISH SKILLS CARDS | \$ 16.00    |
| 12/17/2015 | AMERICAN READING COMPANY            | 2636110020125000 | 6329 | BOOKS FOR SPANISH VARSITY | \$ 240.00   |
| 12/17/2015 | AMERICAN READING COMPANY            | 2636110020125000 | 6329 | INDIV. SPANISH BENCHMARK  | \$ 960.00   |
| 12/17/2015 | AMERICAN TIRE DISTRIBUTORS INC      | 1996510092599065 | 6319 | TIRES FOR T-26            | \$ 462.48   |
| 12/17/2015 | APPLE INC                           | 199611PE202110CG | 6396 | IPOD TOUCH 16GB SPACE GRA | \$ 193.00   |
| 12/17/2015 | ARMADILLO CLAY & SUPPLIES           | 199636CL00391C03 | 6399 | 2 PINTS LG-10             | \$ 24.70    |
| 12/17/2015 | ARMADILLO CLAY & SUPPLIES           | 199636CL00391C03 | 6399 | 50 LBS LONGHORN WHITE     | \$ 25.00    |
| 12/17/2015 | ARMADILLO CLAY & SUPPLIES           | 199636CL00391C03 | 6399 | 8PINT ASSORTED TEACHERS P | \$ 103.60   |
| 12/17/2015 | ARMADILLO CLAY & SUPPLIES           | 199636CL00391C03 | 6399 | SHIPPING - 10% DISCOUNT A | \$ 12.15    |
| 12/17/2015 | ARNOLD MARTIN                       | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 20565100811240EH | 6256 | NOV 2015 EHS AT&T HV WIRE | \$ 201.40   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996340092299062 | 6256 | 287262361715X12092015     | \$ 69.60    |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996340092299062 | 6256 | 877562255X12052015        | \$ 234.14   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996510074899TTK | 6256 | 829691487X11282015        | \$ 1,187.19 |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996510092499064 | 6256 | 878318477X12052015        | \$ 685.84   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996510092699066 | 6256 | 877473097X12052015        | \$ 302.15   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 7146510089599000 | 6256 | 829740410X12092015        | \$ 443.64   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996510092599065 | 6256 | 8788667413X12052015       | \$ 678.29   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996510092599065 | 6396 | PHONES                    | \$ 1,784.83 |
| 12/17/2015 | AT&T MOBILITY II LLC                | 1996510092399063 | 6256 | 878919543X12052015        | \$ 64.38    |
| 12/17/2015 | AT&T MOBILITY II LLC                | 7136510089799000 | 6256 | 287021833373X12052015     | \$ 123.12   |
| 12/17/2015 | AT&T MOBILITY II LLC                | 7146510089599000 | 6256 | 287021833373X12052015     | \$ 272.66   |
| 12/17/2015 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 346.65   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0009 CCL              | \$ 39.00    |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0020 CCL              | \$ 540.50   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0056 CCL              | \$ 538.50   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0080 CCL              | \$ 433.50   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0082 CCL              | \$ 277.50   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0147 CCL              | \$ 184.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0148 CCL              | \$ 195.00   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0149 CCL              | \$ 123.50   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0150 CCL              | \$ 162.50   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0153 CCL              | \$ 455.14   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0154 CCL              | \$ 386.30   |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0156 CCL              | \$ 47.80    |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0157 CCL              | \$ 56.98    |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0158 CCL              | \$ 56.98    |
| 12/17/2015 | ATTORNEY GENERAL OF TEXAS      | 1996             | 2159 | DED:0159 CCL              | \$ 56.98    |
| 12/17/2015 | AVINEXT                        | 199653AV99999TTK | 6399 | KRAMER STEREO AUDIO AMP 4 | \$ 1,750.00 |
| 12/17/2015 | AVINEXT                        | 199613PK81199032 | 6396 | I2620 SCANNER 60 PPM      | \$ 227.50   |
| 12/17/2015 | AVINEXT                        | 205611OF10124000 | 6396 | I2620 SCANNER 60 PPM      | \$ 455.00   |
| 12/17/2015 | AVINEXT                        | 20561300811240EH | 6396 | I2620 SCANNER 60 PPM      | \$ 227.50   |
| 12/17/2015 | AVINEXT                        | 691381TK748990A3 | 6396 | AMCHS DANCE STUDIO IDF    | \$ 3,692.00 |
| 12/17/2015 | AVINEXT                        | 19961100105110RP | 6399 | NEC PROJECTOR REMOTES     | \$ 48.00    |
| 12/17/2015 | B&H PHOTO & ELECTRONICS CORP   | 199636YB00399C03 | 6399 | CANON 50MM LENS/GREY      | \$ 198.00   |
| 12/17/2015 | B&H PHOTO & ELECTRONICS CORP   | 199636YB00399C03 | 6399 | CANON EOS DIG REBEL T5    | \$ 1,347.00 |
| 12/17/2015 | B&H PHOTO & ELECTRONICS CORP   | 199636YB00399C03 | 6399 | CANON LENS CAP F/58MM/REG | \$ 160.00   |
| 12/17/2015 | B&H PHOTO & ELECTRONICS CORP   | 199636YB00399C03 | 6399 | SAVAGE BKGRND PAPER       | \$ 24.95    |
| 12/17/2015 | B&H PHOTO & ELECTRONICS CORP   | 199636YB00399C03 | 6399 | SHIPPING                  | \$ 9.50     |
| 12/17/2015 | B/CS BUS CHARTERS              | 199636OR00399C03 | 6412 | ORCHESTRA CONTEST         | \$ 885.00   |
| 12/17/2015 | B/CS BUS CHARTERS              | 199636OR04199C41 | 6412 | ORCHESTRA CONTEST         | \$ 885.00   |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | ICE MACHINE PARTS         | \$ 308.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406             | 2111.D  | INV#0624586 CREDIT        | \$ (513.89) |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350000199000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 73.65    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350000399000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 72.07    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350004199000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 37.35    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350004299000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 38.93    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010199000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 24.20    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010299000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 26.30    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010499000 | 6319    | 047520 200RB5F4 SOLENOID  | \$ 166.74   |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010499000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 23.67    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010599000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 24.73    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010799000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 22.62    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010899000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 24.73    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010999000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 22.10    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010999000 | 6319    | A23 V-BELT                | \$ 23.04    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350011099000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 26.30    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350011199000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 25.79    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350020199000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 43.66    |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350020199000 | 6319    | 76-2306-3 WATER PUMP 115V | \$ 388.47   |
| 12/17/2015 | BAKER DISTRIBUTING COMPANY LLC    | 2406350020299000 | 6319    | 70 LIQUIFIED AS, N.O.S.   | \$ 39.98    |
| 12/17/2015 | TAYLOR PUBLISHING COMPANY INC DBA | 461636YB04199000 | 6499    | DEPOSIT FOR YEARBOOKS     | \$ 607.38   |
| 12/17/2015 | BARNES & NOBLE INC                | 4616360010499000 | 6343    | FIRES OF INVENTION BOOKS  | \$ 359.75   |
| 12/17/2015 | BARNES & NOBLE INC                | 2116110010424000 | 6399    | ISBN 13-97808-77791652 MI | \$ 319.20   |
| 12/17/2015 | BARNES & NOBLE INC                | 199613S481199021 | 6329    | SECONDARY STUDENT CENTERE | \$ 25.56    |
| 12/17/2015 | BARNES & NOBLE INC                | 2556130081124000 | 6329    | STUDENT CENTERED COACHING | \$ 3,895.00 |
| 12/17/2015 | BARNES & NOBLE INC                | 19961200202990CG | 6329    | RUNNING PO FOR LIBRARY BO | \$ 17.58    |
| 12/17/2015 | BARNES & NOBLE INC                | 19961200202990CG | 6329    | 3152620 & 3157084 BOO     | \$ 46.36    |
| 12/17/2015 | BARNES & NOBLE INC                | 4816112200311000 | 6329    | BARRONS STRATEGIES        | \$ 23.98    |
| 12/17/2015 | BARNES & NOBLE INC                | 4816112200311000 | 6329    | CRACKING THE ACT          | \$ 31.98    |
| 12/17/2015 | BARNES & NOBLE INC                | 4816112200311000 | 6329    | KAPLAN 8 PRACTICE TEST FO | \$ 39.98    |
| 12/17/2015 | BARNES & NOBLE INC                | 4816112200311000 | 6329    | KAPLAN ACT 2016 STRATEGIE | \$ 31.98    |
| 12/17/2015 | BARNES & NOBLE INC                | 4816112200311000 | 6329    | WORKOUT THE NEW PSAT/NMSQ | \$ 17.58    |
| 12/17/2015 | BARNES & NOBLE INC                | 19961200201990OW | 6329    | RPO FOR READING MATERIALS | \$ 87.92    |
| 12/17/2015 | MARISA D BARRETT                  | 205613PD81124000 | 6411    | F REIMB SEATTLE WA        | \$ 103.74   |
| 12/17/2015 | MARISA D BARRETT                  | 205613PD81124000 | 6411    | TAXI REIMB SEATTLE        | \$ 15.00    |
| 12/17/2015 | BASTROP ISD                       | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF (1 TEAM | \$ 530.00   |
| 12/17/2015 | BATTERIES PLUS                    | 1996510092599065 | 6319    | 3V BATTERIES FOR SHOP USE | \$ 5.55     |
| 12/17/2015 | BEN E. KEITH COMPANY              | 1996110000322038 | 6399    | FRESH FOODS FOR AG FOOD P | \$ 433.38   |
| 12/17/2015 | GILBERT BERMEA                    | 199636GH00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description    | Amount       |
|------------|------------------------------------|------------------|---------|----------------------------|--------------|
| 12/17/2015 | GILBERT BERMEA                     | 199636GH00191AAA | 6216    | AMC VS HUNTVILLE           | \$ 40.00     |
| 12/17/2015 | BLACK ROCK TECHNOLOGY GROUP        | 4616110004211000 | 6399    | LUMENS DC 125 DOCUMENT CA  | \$ 2,690.00  |
| 12/17/2015 | BLICK ART MATERIALS LLC            | 461611AR00311000 | 6399    | VARIOUS CLASSROOM SUPPLIE  | \$ 348.26    |
| 12/17/2015 | BLUE BAKER                         | 199613S481199021 | 6499    | CURRICULUM WORKING LUNCH   | \$ 50.00     |
| 12/17/2015 | BLUE BAKER                         | 1996130000226002 | 6499    | 12/8/15 STAFF COOKIES      | \$ 61.85     |
| 12/17/2015 | BOUND TO STAY BOUND BOOKS INC      | 69138100748990A7 | 6329    | LIBRARY BOOKS FOR SPRING   | \$ 1,006.80  |
| 12/17/2015 | BOUND TO STAY BOUND BOOKS INC      | 19961200202990CG | 6329    | PROCESSING                 | \$ 30.10     |
| 12/17/2015 | BOUND TO STAY BOUND BOOKS INC      | 19961200202990CG | 6329    | SEE ATTACHED BOOK LIST FA  | \$ 753.49    |
| 12/17/2015 | BOUND TO STAY BOUND BOOKS INC      | 69138100748990A7 | 6329    | LIBRARY BOOKS FOR SPRING   | \$ 68.47     |
| 12/17/2015 | BRAZOS FOOD BANK                   | 461636BV00199000 | 6499    | DECEMBER MEAL SUPPLIES IN  | \$ 463.20    |
| 12/17/2015 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154    | DED:V001 CREDIT UN         | \$ 10,960.21 |
| 12/17/2015 | BRAZOS VALLEY WELDING INC          | 1996             | 2111.D  | 289446                     | \$ (233.19)  |
| 12/17/2015 | BRAZOS VALLEY WELDING INC          | 1996110000122038 | 6399    | SUPPLIES FOR AG AT AMCHS   | \$ 536.00    |
| 12/17/2015 | FELECIAH BROWN                     | 1996110088123031 | 6411    | NOV MILEAGE                | \$ 18.98     |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6248    | SS47992 118 BUS DYING CH   | \$ 159.84    |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | 11-14418-000 AXLE GASKET   | \$ 4.22      |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | 225190 A12306 REAR CARRI   | \$ 2,038.40  |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | 225287 INNER OUTER BEARIN  | \$ 77.36     |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | 225305 MBA 6809900117OIL   | \$ 2.67      |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | 225305:02 6803570089 OIL   | \$ 2.16      |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | 225662 GUN HR935K9 HUBS R  | \$ 441.96    |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | A12360 CORE                | \$ 1,116.02  |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | CHR 47697 OIL SEALS        | \$ 74.10     |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | RNR REAR HUBS, CARRIER, BE | \$ 21.74     |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | SET 403 BEARINGS           | \$ 92.02     |
| 12/17/2015 | BRYAN FREIGHTLINER                 | 1996340092299062 | 6319    | SHOP AND SCHOOL BUS PARTS  | \$ 1,055.58  |
| 12/17/2015 | BRYAN HIGH SCHOOL                  | 199636PW00391AAA | 6412.FI | ENTRY-CSHS-POWERLIFTING-B  | \$ 550.00    |
| 12/17/2015 | BRYAN TEXAS UTILITIES (BTU)        | 1996510011099068 | 6257    | 2309978-NOV                | \$ 6,078.19  |
| 12/17/2015 | BRYAN TEXAS UTILITIES (BTU)        | 2406510011099000 | 6257    | 2309978-NOV                | \$ 194.45    |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636CT00191AAA | 6399    | ASICS KAYANA T35CQ.2393    | \$ 140.00    |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636CT00191AAA | 6399    | ASICS SHOES GEL NIMBUS T4  | \$ 129.00    |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636CT00191AAA | 6399    | ASICS T462N.3401 SHOES     | \$ 90.00     |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636CT00191AAA | 6399    | T4B9N 0493 SHOES ASICS     | \$ 270.00    |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00391AAA | 6399    | CUSTOM MARKER BOARDS       | \$ 96.00     |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00391AAA | 6399    | LEGEND T-SHIRTS BLACK      | \$ 479.00    |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00391AAA | 6399    | NIKE HYPERDUNK BLACK SHOE  | \$ 1,099.45  |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00391AAA | 6399    | NIKE HYPERDUNK PURPLE SHO  | \$ 1,838.85  |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00391AAA | 6399    | SCORE BOOKS MARK V         | \$ 15.90     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BH00191AAA | 6399    | MAR/ANTH PRESEASON POLO 6 | \$ 143.70   |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BH00191AAA | 6399    | MAROON TEAM KO CREW 691   | \$ 399.50   |
| 12/17/2015 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BH00191AAA | 6399    | WHT/BLK/GAMEDAY POLO 106  | \$ 105.00   |
| 12/17/2015 | BUDDY'S BRAZOS APPLIANCE           | 1996510092599065 | 6319    | ICE MACHINE FOR CREEKVIEW | \$ 248.99   |
| 12/17/2015 | BUPPY'S CATERING                   | 2056130081124000 | 6499    | 12/11/15 FACIL/HV STAFF T | \$ 142.44   |
| 12/17/2015 | BUPPY'S CATERING                   | 2056130081124000 | 6499    | DELIVERY CHARGE           | \$ 11.22    |
| 12/17/2015 | BUPPY'S CATERING                   | 2056130F101240EH | 6499    | 12/11/15 FACIL/HV STAFF T | \$ 73.38    |
| 12/17/2015 | BUPPY'S CATERING                   | 2056130F101240EH | 6499    | DELIVERY CHARGE           | \$ 5.78     |
| 12/17/2015 | CATHERINE BUSHMAN                  | 1996             | 2159    | DED:0015 CCL              | \$ 250.00   |
| 12/17/2015 | ROBIN BUTTON                       | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 10.06    |
| 12/17/2015 | C C CREATIONS LTD                  | 69138100748990A7 | 6399    | CN3001CHEARD 3001C CANVAS | \$ 121.75   |
| 12/17/2015 | C C CREATIONS LTD                  | 69138100748990A7 | 6399    | CN3001CHEARDX 3001C CANVA | \$ 17.50    |
| 12/17/2015 | C C CREATIONS LTD                  | 69138100748990A7 | 6399    | PALST655BLK11 LADIES SID  | \$ 264.65   |
| 12/17/2015 | C C CREATIONS LTD                  | 69138100748990A7 | 6399    | PALST655BLK11 LADIES - BL | \$ 23.90    |
| 12/17/2015 | C C CREATIONS LTD                  | 69138100748990A7 | 6399    | PAST655BLK11 MENS BLK/RED | \$ 73.45    |
| 12/17/2015 | C C CREATIONS LTD                  | 461611PE20211000 | 6343    | NAMES ON BACK OF SHIRTS   | \$ 15.00    |
| 12/17/2015 | C C CREATIONS LTD                  | 461611PE20211000 | 6343    | PE UNIFORM SHIRT SPORTS G | \$ 178.80   |
| 12/17/2015 | C C CREATIONS LTD                  | 199636BF04291AAA | 6399    | BANNERS FOR FOOTBALL      | \$ 90.00    |
| 12/17/2015 | C C CREATIONS LTD                  | 199636BF04291AAA | 6399    | SET UP FEE                | \$ 20.00    |
| 12/17/2015 | C C CREATIONS LTD                  | 199636BD00399C03 | 6497    | BAND AWARD MARTINDALE     | \$ 90.00    |
| 12/17/2015 | C C CREATIONS LTD                  | 19962300110990GP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 107.44   |
| 12/17/2015 | C C CREATIONS LTD                  | 19962300110990GP | 6399    | PLEASE FAX PO AND ORDER T | \$ 547.45   |
| 12/17/2015 | C C CREATIONS LTD                  | 19962300110990GP | 6399    | SET-UP CHARGE             | \$ 51.16    |
| 12/17/2015 | C C CREATIONS LTD                  | 199636GC00391AAA | 6399    | CROSS COUNTRY PLAQUES     | \$ 32.00    |
| 12/17/2015 | C C CREATIONS LTD                  | 199636GC00391AAA | 6399    | DESK ACCESSORIE           | \$ 28.00    |
| 12/17/2015 | C C CREATIONS LTD                  | 1996410070299081 | 6399    | NEW NAME PLATES FOR THE 2 | \$ 42.00    |
| 12/17/2015 | CALICO INDUSTRIES INC              | 1996             | 1311    | SPPON DISPOSABLE HEAVY 1M | \$ 223.40   |
| 12/17/2015 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159    | DED:0152 CCL              | \$ 744.00   |
| 12/17/2015 | CAMERON BOOSTER CLUB               | 199636PW00391AAA | 6412.FI | ENTRY-CSHS-POWERLIFTING-C | \$ 600.00   |
| 12/17/2015 | CAMERON YOE HIGH SCHOOL            | 199636SP00399C03 | 6412    | UNCOVERED JUDGE FEES - YH | \$ 300.00   |
| 12/17/2015 | CANDLES & MOORE MFG INC            | 461611OR20211000 | 6343    | ORCHESTRA FUNDRAISER      | \$ 4,981.05 |
| 12/17/2015 | KRISTEN CAPENER                    | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 94.40    |
| 12/17/2015 | CAPSTONE                           | 19961200108990FR | 6329    | PEBBLE GO ANIMALS RENEWAL | \$ 236.44   |
| 12/17/2015 | CAPSTONE                           | 19961200108990FR | 6329    | PEBBLE GO BIOGRAPHIES REN | \$ 236.44   |
| 12/17/2015 | CAPSTONE                           | 19961200108990FR | 6329    | PEBBLE GO SCIENCE RENEWAL | \$ 236.44   |
| 12/17/2015 | CAPSTONE                           | 19961200108990FR | 6329    | PEBBLE GO SOCIAL STUDIES  | \$ 236.43   |
| 12/17/2015 | CAPSTONE                           | 69138100748990A7 | 6329    | PEBBLE GO PRODUCTS -SEE A | \$ 1,415.50 |
| 12/17/2015 | WALLY'S PARTY FACTORY #13          | 2056327710424000 | 6399    | MISC MEETING/CLASS PARTY  | \$ 47.16    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------------|------------------|------|---------------------------|-----------|
| 12/17/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399 | ADIDAS TECH FLEECE 1/4 ZI | \$ 108.00 |
| 12/17/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH04191AAA | 6399 | KBA COACHING CLIP BOARD   | \$ 41.85  |
| 12/17/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH04191AAA | 6399 | KBA PURE SHOT TRAINER     | \$ 150.00 |
| 12/17/2015 | CARDINAL'S SPORTS CENTER INC   | 199636BH00391AAA | 6399 | ADIDAS DUAL THREAT SHOE B | \$ 48.00  |
| 12/17/2015 | CARPET HANDLERS & SUPPLIES INC | 1996510092599065 | 6319 | COVEBASE GLUE             | \$ 28.90  |
| 12/17/2015 | CAITLIN CHARLES                | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 74.29  |
| 12/17/2015 | CHICK-FIL-A                    | 1996110000331033 | 6499 | MEAL FOR AVID MEMBERS TUE | \$ 461.00 |
| 12/17/2015 | CHICK-FIL-A                    | 461636GA04291000 | 6412 | AWAY GAME MEALS FOR GIRLS | \$ 175.50 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996110000122038 | 6495 | BPA MEMBRSHIP FOR 3       | \$ 60.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996110000122038 | 6495 | RUCKER NATLACDEMERG       | \$ 90.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996110000123031 | 6399 | EDWARDS FOODHANDLR        | \$ 9.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996110000123031 | 6399 | EDWARDS FOODHNDLR         | \$ 9.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996110000322038 | 6399 | GIBSON STUDY.COM MBR      | \$ 129.99 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996110000331033 | 6412 | DOLES WHATABRGR 11/18     | \$ 70.93  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996110004231033 | 6499 | LOVIETTE KOLACHEROLF      | \$ 443.26 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 19961100104110SV | 6399 | CONFERENCE PURCHASES ON C | \$ 54.28  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 19961100104110SV | 6399 | VARIOUS PURCHASES AT TX A | \$ 210.87 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 19961100108110FR | 6399 | 2131-01 MICROPHONE PART F | \$ 27.50  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 19961100108110FR | 6399 | SHIPPING                  | \$ 8.94   |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 199611AR202110CG | 6399 | SHIPPING                  | \$ 62.26  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 199611BD00311003 | 6399 | SMART MUSIC SUBSCRIPTION  | \$ 184.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 199611TA00226002 | 6497 | ITEM NO 2535 GRADUATION P | \$ 41.70  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 199611TA00226002 | 6497 | ITEM NO 9606 GRADUATION P | \$ 41.70  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130000199001 | 6411 | BEVANS TAEA 11/12         | \$ 324.82 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130004123031 | 6411 | THE ARK OF TEXAS REGI     | \$ 510.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130004199041 | 6411 | HAMILTON CAST PKG         | \$ 15.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130004199041 | 6411 | HAMILTON FTW PKG11/12     | \$ 15.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130004199041 | 6411 | HAMILTON RADISN FTW       | \$ 253.97 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130004199041 | 6411 | HAMILTON RADSND FTW       | \$ 253.97 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130004299042 | 6411 | KIDD MARRIOT FTW          | \$ 322.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130004299042 | 6411 | KIDD PKG FTW              | \$ 23.50  |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 19961300101990SK | 6411 | HERBELIN MODYGDN GAL      | \$ 273.62 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130010225033 | 6411 | REG4 MCKENZIE #202804     | \$ 100.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 19961300102990CH | 6411 | HARRIS MODYGDNS 11/11     | \$ 315.88 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130010425033 | 6411 | REG 4 GRIFFEY #203665     | \$ 100.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130010425033 | 6411 | REG4 BRYANT #202804       | \$ 100.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 1996130010425033 | 6411 | REG4 GRIFFEY #202804      | \$ 100.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD        | 19961300104990SV | 6411 | HOLT MODYGDN GAL11/12     | \$ 273.61 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------|------------------|------|---------------------------|-----------|
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996130010525033 | 6411 | REG 4 BRYANT #203665      | \$ 100.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19961300105990CA | 6411 | DEAN MOODYGDNS 11/11      | \$ 324.82 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19961300111990SC | 6411 | ZIETSMAN HAMPTN 11/12     | \$ 206.01 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996130020225033 | 6411 | REG4 DANG #202804         | \$ 100.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19961300202990CA | 6411 | GRAFE MOODYGDN 11/11      | \$ 324.82 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613AR00399003 | 6411 | MAXWELL MOODYGDS11/12     | \$ 324.82 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613BD00399003 | 6411 | EAKS SPRINGHIL 11/4       | \$ 153.94 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613BD00399003 | 6411 | EAKS SPRNGHIL 11/4        | \$ 178.84 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613MU202990CG | 6411 | GOODWIN TMEA REG          | \$ 110.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613S181199021 | 6411 | ANDERSON BOS TAXI         | \$ 50.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613S181199021 | 6411 | ANDERSON WESTIN BOS       | \$ 786.27 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613S381199021 | 6411 | AHMED HOLINN 11/4         | \$ 546.93 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | KOVACS BOSTON TAXI        | \$ 31.86  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | KOVACS WESTIN BOSTON      | \$ 786.27 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613S681199021 | 6411 | SMITH WESTIN BOSTON       | \$ 786.27 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRATT HAMPTN INN 11/1     | \$ 130.80 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRATT HAMTN INN 11/1      | \$ 130.80 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRITCHARD CRNPLZA11/4     | \$ 290.82 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | RIFE HAMPTN INN 11/12     | \$ 206.01 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996210081199021 | 6411 | MCINTYRE AUS PARKING      | \$ 113.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996210081199021 | 6411 | MCINTYRE BOSTON TAXI      | \$ 75.90  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996210081199021 | 6411 | MCINTYRE WESTIN 11/12     | \$ 786.27 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | PERRY WESTIN BOSTON       | \$ 889.29 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | SWITZRTXSCH ADMIN LGL     | \$ 205.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996210088123031 | 6499 | CATERING, 11-9-15, PBMAS  | \$ 286.89 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199621PK81199032 | 6411 | JACKSON WESTIN BOSTON     | \$ 99.27  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON BALT SHUTTLE     | \$ 39.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON ENT RENT CAR     | \$ 78.60  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON MARRIOT11/18     | \$ 984.72 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON SHUTTLE BALT     | \$ 51.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON SPIRIT BALT      | \$ 50.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON TAXI WASH        | \$ 14.78  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON UNITED BAGS      | \$ 60.00  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | HAMILTON UNITED WASH      | \$ 197.60 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 19963100104990SV | 6411 | HOLMES EMBSYSTE 11/8      | \$ 323.74 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996340092299062 | 6499 | TX TAG                    | \$ 12.95  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6412 | SEALE SPRNGHIL 11/15      | \$ 534.39 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6499 | PIZZA FOR BAND FROM DOMIN | \$ 265.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6499 | PIZZA FORM DOMINO'S FOR A | \$ 310.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FB-FR-LIVINGS | \$ 335.88   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | MEALS-AMCHS-FB-V-LIVINGST | \$ 1,123.30 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00191APS | 6412 | MEALS-AMCHS-BF-V-PLAYOFFS | \$ 1,099.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00191APS | 6412 | MEALS-AMCHS-BF-V-VS WALLE | \$ 1,131.75 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00191APS | 6412 | MEALS-AMCHS-FB-PLAYOFFS-H | \$ 988.40   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00191APS | 6412 | MEALS-AMCHS-FB-V-PLAYOFF- | \$ 171.80   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-JV-CA | \$ 297.17   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00391AAA | 6412 | MEALS-CSHS-FOOTBALL-V-CAN | \$ 669.46   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00391APS | 6412 | MEALS-CSHS-BF-BI-DIST- PL | \$ 1,567.09 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BF00391APS | 6412 | MEALS-CSHS-FB-PLAYOFF VS  | \$ 3,364.08 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BG00191AAA | 6412 | MCKOWN CRNCOL 11/19       | \$ 550.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | DAVIS BESTWEST 11/19      | \$ 577.74   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | MEALS-CSHS-BGOLF-MAGNOLIA | \$ 23.84    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | MEALS-CSHS-B-GOLF-MONTGOM | \$ 68.09    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL- | \$ 152.48   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6412 | MEALS-AMCHS-BH-MAGNOLIA-1 | \$ 353.52   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-JV-WACO MID | \$ 192.18   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-WACO LAVEGA | \$ 40.32    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-WACO MIDWAY | \$ 194.11   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-V BH-WACO LAVE | \$ 111.22   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-V BH-WACO MIDW | \$ 112.46   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMC-BW-CYFALL-11/14 | \$ 268.69   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMC-BW-CYRIDGE-11/2 | \$ 552.86   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMC-BW-KATY-11/11   | \$ 197.70   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-CSHS-BW-JERSEY VILL | \$ 104.95   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CC00191APS | 6412 | MEALS-AMCHS-B-XC-STATE ME | \$ 220.03   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CC00191APS | 6412 | PALMER MARRIOTT 11/6      | \$ 470.88   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CC00391APS | 6412 | WELLMANN RENASNC 11/6     | \$ 600.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | GOODWN COMFTIN 11/11      | \$ (7.20)   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | GOODWYN COMFTIN 11/11     | \$ (7.20)   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | GOODWYN COMFTIN 11/6      | \$ 1,491.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | GOODWYN LAQNTA 11/20      | \$ 1,092.47 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | GOODWYN LAQUNTA 11/20     | \$ 116.63   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | MEALS-AMC-SWIM-ROSENBURG- | \$ 800.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | MEALS-AMC-SWIM-TISCA CONR | \$ 1,073.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CT00191APS | 6412 | MEALS-AMC-TENNIS *STATE*  | \$ 379.68   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS TENNIS CSHS BRYAN   | \$ 184.80   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412 | MEALS-AMCHS-GYM-ALVIN-11/ | \$ 72.97    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636CY00391AAA | 6412 | MEALS-CSHS-GYM-ALVIN-11/2 | \$ 78.87    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GC00391APS | 6412 | MEALS-CSHS-G-XC-STATE MEE | \$ 485.29   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GC00391APS | 6412 | MUNSON CRTYD 11/8         | \$ 1,069.70 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMC-GG-V-TOURN. GEO | \$ 194.93   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMCHS-GG-JV-11/9/15 | \$ 46.41    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | TERAL HOLINN 11/19        | \$ 238.61   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | TERRAL HOLINN 11/19       | \$ 440.84   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | MEALS-CSHS-GG-MAG WEST TO | \$ 71.45    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | HEINTZ LAQNTA 11/11       | \$ 850.46   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | HENTZ LAQNTA 11/13        | \$ 1,379.96 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV,V-COPP | \$ 242.46   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV,V-MAGN | \$ 284.94   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV,V-SEVE | \$ 207.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV-BRYAN  | \$ 129.45   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV-BRYAN- | \$ 192.08   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV-NAVASO | \$ 305.59   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | SYMANK BESTWEST 11/19     | \$ 1,337.50 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | SYMANK BSTWEST 11/19      | \$ 267.50   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6411 | KAZMRSKI WYNHM 11/19      | \$ 189.18   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GV00391APS | 6412 | MEALS-CSHS-GV-MONTGOMERY- | \$ 43.80    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GV00391APS | 6412 | MEALS-CSHS-GV-PLAYOFF-HOU | \$ 168.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636GV00391APS | 6412 | MEALS-CSHS-GV-PLAYOFFS CA | \$ 108.37   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA BAYMT INN 11/20      | \$ 434.40   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA BAYMT INN 11/21      | \$ (6.75)   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA BAYMTINN 11/20       | \$ 63.06    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | EALY OMNI DALLAS          | \$ 213.23   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | DIXON MARRIOTT 11/8       | \$ 202.74   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | HOOKS TASBO COURSES       | \$ 320.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | KELLY TASBO COURSES       | \$ 320.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | KNOTT TASBO COURSES       | \$ 320.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | MERRITT TASBO COURSES     | \$ 320.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | PARKS TASBO COURSES       | \$ 480.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410074499044 | 6495 | HOOKS TASBO REG           | \$ 90.00    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | KUBICHECK OMNIDAL DEP     | \$ 213.23   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | KUBICHEK TASBO            | \$ 320.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | MARTINDALE OMNI DALLA     | \$ 213.23   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | TASBO WELFORD             | \$ 320.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | WELFORD OMNI DAL DEP      | \$ 213.23   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996410081399024 | 6495 | MARTINDALE TASA REG       | \$ 369.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996510092399063 | 6411 | HAIRELL OMNI TASBO        | \$ 213.23   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996510092599065 | 6411 | JOHNSON HILTON WACO       | \$ 190.46   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | TURFGRASS REG/CARROLL     | \$ 280.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | TURFGRASS REG/RAMIREZ     | \$ 315.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | TURFGRASS REG/THOMPSO     | \$ 330.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6495 | COSN MBRSHP DAVID H       | \$ 1,300.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996610081299023 | 6411 | DELEON MARRIOT 11/20      | \$ 107.91   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 1996610081299023 | 6411 | MORGAN MARRIOT 11/20      | \$ 107.91   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6399 | CTR FAM DEVELOPMENT       | \$ 99.95    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | MASON HNDWRTGW/O TEAR     | \$ 250.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | MASON/OMNI 11/20          | \$ 42.51    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | MUNOZ MARRIOT 11/20       | \$ 107.91   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | BARRETT/AM AIR SEATTL     | \$ 393.20   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | BARRETT/TEACHSTONE        | \$ 100.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | BARRETT/ZERO23 REG        | \$ 605.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE AMAIR SEATTLE       | \$ 449.64   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE AMAIR SEATTTLE      | \$ 25.00    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE SEATTLE TAXI        | \$ 45.90    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE ZERO/3 REG          | \$ 605.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | TUCKER MARRIOT 11/20      | \$ 107.91   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | JACKSON BOSTON TAXI       | \$ 69.45    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | JACKSON DBLTRE CR         | \$ (25.82)  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | JACKSON DBLTREE CR        | \$ (41.47)  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | JACKSON WESTIN BOSTON     | \$ 687.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | HESLIP TASBE PAYPAL       | \$ 257.78   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | KAMERER STAYBRG 11/4      | \$ 287.71   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | SOLIS STAYBRG 11/4        | \$ 276.88   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 2116130010424000 | 6411 | REGIS FOR 6 TO ATTEND 11/ | \$ 1,440.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 3976130000399003 | 6411 | SNDRS/KOUBA OMNI11/12     | \$ 276.88   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4616110010799000 | 6412 |                           | \$ 546.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4616110010811000 | 6412 | 2ND GRADE FIELD TRIP TO T | \$ 1,872.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4616110010911000 | 6412 | 3RD GRADE FIELD TRIP TO T | \$ 560.00   |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4616110011011000 | 6412 | PRUKOP HMNS TICKETS       | \$ 1,724.00 |
| 12/17/2015 | CITIBANK CORPORATE CARD | 461611AR10111000 | 6399 | HERBELIN ARTSUPPY TAE     | \$ 70.00    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 461611AR10111000 | 6399 | HERBELIN TAEA SUPPLIE     | \$ 60.00    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 461633S800199000 | 6299 | CNA TEST FEES FOR 32 STU  | \$ 3,040.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 12/17/2015 | CITIBANK CORPORATE CARD | 4616360000199000 | 6412 | FOOD FOR BAND AT FOOTBALL | \$ 370.00    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4616360000199000 | 6412 | FOOTBALL PLAYOFF GAME FOO | \$ 427.75    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4616360000199000 | 6412 | MEALS PURCHASED FOR BAND  | \$ 803.20    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 461636S304299000 | 6343 | MIXEDBAG DESIGNS          | \$ 2,244.79  |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4816110500111000 | 6397 | PAYMENT FOR GRANT ITEMS F | \$ 748.00    |
| 12/17/2015 | CITIBANK CORPORATE CARD | 4816111020211000 | 6396 | 3DOODLER EDU BUNDLE PACK  | \$ 999.99    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-NOV          | \$ 1,305.13  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-NOV          | \$ 41.75     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-NOV          | \$ 782.50    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-NOV          | \$ 9.93      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-NOV          | \$ 38.09     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000299068 | 6255 | 59941-185708-NOV          | \$ 195.22    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-NOV          | \$ 504.99    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-NOV          | \$ 7,005.87  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-NOV          | \$ 14.01     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-NOV          | \$ 194.41    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-NOV          | \$ 505.51    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-NOV          | \$ 6,158.41  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-NOV          | \$ 13.49     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-NOV          | \$ 164.39    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-NOV          | \$ 99.19     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-NOV          | \$ 2.65      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-NOV          | \$ 639.28    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-NOV          | \$ 4,633.72  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-NOV          | \$ 468.90    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-NOV          | \$ 153.46    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-NOV          | \$ 566.00    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-NOV          | \$ 2,127.18  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-NOV          | \$ 205.73    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-NOV          | \$ 1,103.83  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-NOV          | \$ 4,646.20  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-NOV          | \$ 1,317.21  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-NOV          | \$ 18.70     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-NOV          | \$ 30.05     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-NOV          | \$ 2,808.13  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-NOV          | \$ 25,567.18 |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-NOV          | \$ 39.87     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-NOV          | \$ 363.02    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-NOV        | \$ 267.24    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-NOV        | \$ 3.79      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-NOV        | \$ 1,193.46  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-NOV        | \$ 6,799.75  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-NOV        | \$ 42.01     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-NOV        | \$ 239.33    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-NOV        | \$ 1,129.94  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-NOV        | \$ 6,659.70  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-NOV        | \$ 28.97     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-NOV        | \$ 170.76    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-NOV        | \$ 528.91    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-NOV        | \$ 13.56     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-NOV        | \$ 905.11    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-NOV        | \$ 15,958.12 |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-NOV        | \$ 23.21     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-NOV        | \$ 409.18    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-NOV        | \$ 504.47    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-NOV        | \$ 10,740.50 |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-NOV        | \$ 14.53     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-NOV        | \$ 309.40    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-NOV        | \$ 19.03     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-NOV        | \$ 19.03     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-NOV        | \$ 48.51     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-NOV        | \$ 126.23    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-NOV        | \$ 378.45    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-NOV        | \$ 16.28     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-NOV        | \$ 10.90     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-NOV        | \$ 0.47      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-NOV        | \$ 338.21    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-NOV        | \$ 9.38      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-NOV        | \$ 21.71     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-NOV        | \$ 40.74     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-NOV        | \$ 261.62    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-NOV        | \$ 7.26      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-NOV        | \$ 1,088.09  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-NOV        | \$ 5,977.65  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-NOV        | \$ 19.56     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-NOV        | \$ 229.67    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-NOV        | \$ 1,217.90  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-NOV        | \$ 7,759.78  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-NOV        | \$ 38.56     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-NOV        | \$ 256.52    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-NOV        | \$ 374.06    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-NOV        | \$ 255.11    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-NOV        | \$ 6.81      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-NOV        | \$ 217.26    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-NOV        | \$ 5.80      |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-NOV        | \$ 1,049.79  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-NOV        | \$ 7,498.18  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-NOV        | \$ 28.36     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-NOV        | \$ 223.94    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-NOV        | \$ 260.13    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-NOV        | \$ 38.06     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-NOV        | \$ 37.16     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-NOV        | \$ 30.05     |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-197640-NOV        | \$ 1,236.01  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-NOV        | \$ 993.84    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-NOV        | \$ 8,094.87  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-NOV        | \$ 32.89     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-NOV        | \$ 276.25    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-NOV        | \$ 188.64    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-NOV        | \$ 1,073.03  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-NOV        | \$ 6,939.26  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010999000 | 6255 | 59941-209908-NOV        | \$ 36.71     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510010999000 | 6257 | 59941-209908-NOV        | \$ 244.24    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-209950-NOV        | \$ 164.48    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000399068 | 6255 | 59941-215576-NOV        | \$ 8,146.03  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510000399068 | 6257 | 59941-215576-NOV        | \$ 46,073.89 |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510000399000 | 6255 | 59941-215576-NOV        | \$ 157.21    |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510000399000 | 6257 | 59941-215576-NOV        | \$ 988.31    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510092299068 | 6255 | 59941-216160-NOV        | \$ 760.74    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510092299068 | 6257 | 59941-216160-NOV        | \$ 2,532.22  |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510011199068 | 6255 | 59941-225742-NOV        | \$ 975.10    |
| 12/17/2015 | CITY OF COLLEGE STATION | 1996510011199068 | 6257 | 59941-225742-NOV        | \$ 5,581.09  |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510011199000 | 6255 | 59941-225742-NOV        | \$ 31.19     |
| 12/17/2015 | CITY OF COLLEGE STATION | 2406510011199000 | 6257 | 59941-225742-NOV        | \$ 178.55    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 12/17/2015 | COCO LOCO RESTAURANT #2             | 199611PK10135032 | 6499    | 12/16/15 PRADO X-MAS CLAS | \$ 47.23     |
| 12/17/2015 | COCO LOCO RESTAURANT #2             | 199611PK10135032 | 6499    | 12/18/15 PRADO X-MAS CELE | \$ 81.17     |
| 12/17/2015 | COCO LOCO RESTAURANT #2             | 1996130000226002 | 6499    | 12/8/15 ADMIN LUNCH       | \$ 47.67     |
| 12/17/2015 | COCO LOCO RESTAURANT #2             | 4616360000199000 | 6499    | BREAKFAST TACOS FOR STUDE | \$ 143.20    |
| 12/17/2015 | COCO LOCO RESTAURANT #2             | 2056130081124000 | 6499    | 12/11/15 HV/FACIL TRAININ | \$ 53.70     |
| 12/17/2015 | COCO LOCO RESTAURANT #2             | 205613OF101240EH | 6499    | 12/11/15 HV/FACIL TRAININ | \$ 35.80     |
| 12/17/2015 | THE COLLEGE BOARD--SWRO             | 199613EH00399003 | 6411    | AP CONFERNCE REGISTRATION | \$ 3,285.00  |
| 12/17/2015 | THE COLLEGE BOARD--SWRO             | 3976130000399003 | 6411    | AP CONFERNCE REGISTRATION | \$ 1,095.00  |
| 12/17/2015 | COLLEGE PARK HS/CONROE ISD          | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-FR/JV-TENNIS-C | \$ 40.00     |
| 12/17/2015 | COLLEGE STATION BASKETBALL OFFICIAL | 199636GH04291AAA | 6216    | 12/11-12/15 TOURNEY       | \$ 1,675.00  |
| 12/17/2015 | CSISD EDUCATION FOUNDATION          | 1996             | 2159    | DED:V150 EDUC FOUN        | \$ 2,971.29  |
| 12/17/2015 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 73.44     |
| 12/17/2015 | AARON COMPTON                       | 199636GH04191AAA | 6216    | CSMS VS BRENHAM           | \$ 60.00     |
| 12/17/2015 | AARON COMPTON                       | 199636GH04191AAA | 6216    | CSMS VS BRENHAM TVL       | \$ 15.00     |
| 12/17/2015 | CONSTRUCTIVE PLAYTHINGS/US TOY      | 1996             | 2111.EI | REISSUE CK313832          | \$ 504.96    |
| 12/17/2015 | BRIAN COPE                          | 199636BF00191AAA | 6411    | F REIMB AUSTIN            | \$ 29.29     |
| 12/17/2015 | BRIAN COPE                          | 199636BF00191AAA | 6411    | M REIMB AUSTIN            | \$ 123.68    |
| 12/17/2015 | BRIAN COPE                          | 199636BF00191AAA | 6411    | M REIMB HOUSTON           | \$ 109.57    |
| 12/17/2015 | COTTON PATCH                        | 199613S481199021 | 6499    | DINNER FOR INSTRUCTIONAL  | \$ 198.93    |
| 12/17/2015 | CRISIS PREVENTION INSTITUTE INC     | 1996210088123031 | 6495    | WILLIAM (CHAD) GARDNER, A | \$ 150.00    |
| 12/17/2015 | DORIAN CROWDER                      | 199636GH00391AAA | 6216    | CS VS WILLIS              | \$ 95.00     |
| 12/17/2015 | DORIAN CROWDER                      | 199636GH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00     |
| 12/17/2015 | CSISD-WORKERS COMPENSATION FUND     | 1996             | 2156    | DED:*WC WORK COMP         | \$ 21,597.07 |
| 12/17/2015 | CULLIGAN WATER                      | 1996110000111001 | 6499    | WATER FOR ISS ROOM FOR 20 | \$ 6.50      |
| 12/17/2015 | CURRICULUM ASSOCIATES LLC           | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 63.00     |
| 12/17/2015 | CURRICULUM ASSOCIATES LLC           | 2116110010424000 | 6399    | STAAR READY TEST PRACTICE | \$ 525.00    |
| 12/17/2015 | CYPRESS FAIRBANKS ISD               | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-CY FALL | \$ 50.00     |
| 12/17/2015 | D&H DISTRIBUTING                    | 2246110088123000 | 6399    | TI-84 PLUS GRAPHING CALCU | \$ 476.90    |
| 12/17/2015 | KELON ROSHEEN DALTON                | 199636BH00191AAA | 6216    | AMC VS PFLUGERVL          | \$ 80.00     |
| 12/17/2015 | KELON ROSHEEN DALTON                | 199636BH00191AAA | 6216    | AMC VS PFLUGERVL TVL      | \$ 15.00     |
| 12/17/2015 | KELON ROSHEEN DALTON                | 199636GH00391AAA | 6216    | CS VS WILLIS              | \$ 40.00     |
| 12/17/2015 | KELON ROSHEEN DALTON                | 199636GH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00     |
| 12/17/2015 | DAVID PEAKE                         | 1996             | 2159    | DED:0146 CHAPTER 13       | \$ 659.00    |
| 12/17/2015 | JANET DAVIS                         | 2056320081124000 | 6411    | NOV MILEAGE               | \$ 37.09     |
| 12/17/2015 | TRAE WILLIAM DAVIS                  | 199636BG00391AAA | 6411    | M REIMB AUSTIN            | \$ 123.68    |
| 12/17/2015 | TRAE WILLIAM DAVIS                  | 199636BG00391AAA | 6411    | REIMB REGIS AIMPOINT      | \$ 200.00    |
| 12/17/2015 | TRAE WILLIAM DAVIS                  | 199636BG00391AAA | 6412    | FUEL REIMB                | \$ 17.52     |
| 12/17/2015 | TRAE WILLIAM DAVIS                  | 199636BG00391AAA | 6412    | PKG REIMB AIRPORT         | \$ 7.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | TRAE WILLIAM DAVIS             | 199636BG00391AAA | 6412 | REIMB AIRPORT PKG         | \$ 28.00    |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | ANCHOR WALL 1/4 PLASTIC   | \$ 50.00    |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | CONDUIT 1/2 X 10' PVC     | \$ 37.08    |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | CONDUIT FITTING ELBOW 90  | \$ 8.53     |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | CONDUIT FITTING PVC 1/2 L | \$ 7.80     |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | CONDUIT PVC ADAPTER 1/2 W | \$ 2.38     |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | ELECTRONICS LABOR         | \$ 220.00   |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | ELECTRONICS LABOR TECHNIC | \$ 302.50   |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | EMT CONDUIT ONE HOLE STRA | \$ 12.00    |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | INSTALL CABLING & CONDUIT | \$ 64.75    |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | PANDUIT MODULAR JACK CAT6 | \$ 16.20    |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | PANDUIT SURFACE MOUNT BOX | \$ 5.62     |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | PVC JUNCTION BOX 6" X 6"  | \$ 31.66    |
| 12/17/2015 | DD ELECTRONICS                 | 199636NA00191AAA | 6399 | SCISSOR LIFT RENTAL       | \$ 100.00   |
| 12/17/2015 | DEALERS ELECTRICAL SUPPLY      | 1996510092599065 | 6319 | HAND TOOLS - ALARM SHOP   | \$ 33.75    |
| 12/17/2015 | DEALERS ELECTRICAL SUPPLY      | 1996510092599065 | 6319 | EMERGENCY LIGHT FIXTURES  | \$ 640.00   |
| 12/17/2015 | ANA DELEON                     | 1996610081299023 | 6411 | F REIMB GALVESTON         | \$ 63.98    |
| 12/17/2015 | ANA DELEON                     | 1996610081299023 | 6411 | M REIMB GALVESTON         | \$ 167.21   |
| 12/17/2015 | DELTA EDUCATION LLC            | 4816112304111000 | 6397 | SCIENCE DEPT. GEN SUPPLIE | \$ 199.90   |
| 12/17/2015 | DELTA EDUCATION LLC            | 4816112304111000 | 6397 | SHIPPING & HANDLING       | \$ 23.99    |
| 12/17/2015 | DIDAX INC                      | 19961100105110RP | 6399 | 211540W NIMBLE W/NUMBER   | \$ 24.95    |
| 12/17/2015 | DIDAX INC                      | 19961100105110RP | 6399 | 211541W NIMBLE W/NUMBER   | \$ 24.95    |
| 12/17/2015 | DIDAX INC                      | 19961100105110RP | 6399 | 211542W NIMBLE W/NUMBERS  | \$ 24.95    |
| 12/17/2015 | DIDAX INC                      | 19961100105110RP | 6399 | 211543W NIMBLE W/NUMBER   | \$ 24.95    |
| 12/17/2015 | DIDAX INC                      | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.97    |
| 12/17/2015 | DIRECTORS CHOICE TOUR & TRAVEL | 461636OR00199000 | 6412 | 2ND INSTALLMENT PAYMENT F | \$ 2,536.79 |
| 12/17/2015 | NKRUMAH DIXON                  | 1996410074399043 | 6411 | F REIMB AUSTIN            | \$ 38.71    |
| 12/17/2015 | NKRUMAH DIXON                  | 1996410074399043 | 6411 | M REIMB AUSTIN            | \$ 123.68   |
| 12/17/2015 | MICAELA D EAGLE                | 199613DM202990CG | 6411 | M ADV DALLAS              | \$ 213.33   |
| 12/17/2015 | THE EAGLE                      | 1996410074899048 | 6499 | J.HOLLIDAY/CONSTRUCTION M | \$ 379.42   |
| 12/17/2015 | THE EAGLE                      | 1996410074899048 | 6499 | J.HOLLIDAY/RFP#16-004 SHA | \$ 213.07   |
| 12/17/2015 | THE EAGLE                      | 1996410074899048 | 6499 | J.HOLLIDAY/TESTING&AIR BA | \$ 371.26   |
| 12/17/2015 | EAI EDUCATION                  | 4616110010711000 | 6399 | FMF520576 TEN BAR REKENRE | \$ 399.46   |
| 12/17/2015 | EAI EDUCATION                  | 211611PI10424000 | 6399 | 520527 REKENREK BUILD-A-S | \$ 148.55   |
| 12/17/2015 | EAI EDUCATION                  | 211611PI10424000 | 6399 | 532464 COUNTERS, BLACK/RE | \$ 83.71    |
| 12/17/2015 | EAI EDUCATION                  | 211611PI10424000 | 6399 | 532890 10 SIDED DICE IN D | \$ 112.04   |
| 12/17/2015 | EAI EDUCATION                  | 211611PI10424000 | 6399 | 534940 SMARTPAL SLEEVES F | \$ 80.55    |
| 12/17/2015 | EAI EDUCATION                  | 211611PI10424000 | 6399 | 534941 SMARTPAL SLEEVES,  | \$ 287.30   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | CLARK EALY                        | 1996410070199080 | 6411    | NOVEMBER MILEAGE          | \$ 307.05 |
| 12/17/2015 | EDMENTUM HOLDINGS INC             | 199611E8108110ET | 6399    | EDUCATION CITY 3RD GRADE  | \$ 180.00 |
| 12/17/2015 | EDMENTUM HOLDINGS INC             | 199611E8108110ET | 6399    | EDUCATION CITY 4TH GRADE  | \$ 180.00 |
| 12/17/2015 | EDMENTUM HOLDINGS INC             | 199611E8108110ET | 6399    | STUDEY ISLAND TEXAS 3RD G | \$ 202.00 |
| 12/17/2015 | EDMENTUM HOLDINGS INC             | 199611E8108110ET | 6399    | STUDEY ISLAND TEXAS 4TH G | \$ 202.00 |
| 12/17/2015 | EDMENTUM HOLDINGS INC             | 199611E8108110ET | 6399    | STUDY ISLAND TEXAS 4TH GR | \$ 202.00 |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 4 | 1996310088123031 | 6411    | REGISTRATION (2), SESSION | \$ 40.00  |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300107990PC | 6411    | #188845 DANA BROWN        | \$ 145.00 |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300107990PC | 6411    | #188845 LAUREN GUEST      | \$ 145.00 |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300107990PC | 6411    | #188845 PAM KLUVER        | \$ 145.00 |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300107990PC | 6411    | #188845 PAULA MCCANN      | \$ 145.00 |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 6 | 19961300107990PC | 6411    | #188845 R. ROWLETT        | \$ 145.00 |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 6 | 19962300107990PC | 6411    | #188845 RORABACK, A       | \$ 145.00 |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION 6 | 19962300107990PC | 6411    | #188845 WHILEYMAN, K      | \$ 145.00 |
| 12/17/2015 | GWENDOLYN F ELDER                 | 1996110000122038 | 6399    | ONLINE VENDOR             | \$ 64.00  |
| 12/17/2015 | GWENDOLYN F ELDER                 | 1996360000199C01 | 6411    | F REIMB HOUSTON           | \$ 36.00  |
| 12/17/2015 | GWENDOLYN F ELDER                 | 1996360000199C01 | 6411    | M REIMB HOUSTON           | \$ 109.57 |
| 12/17/2015 | ELGIN INDEPENDENT SCHOOL DISTRICT | 199636PW00391AAA | 6412.FI | ENTRY-CSHS-POWERLIFTING-E | \$ 600.00 |
| 12/17/2015 | ENTEC PEST MANAGEMENT INC         | 1996510092599065 | 6299    | PEST CONTROL SERVICES     | \$ 956.25 |
| 12/17/2015 | ENTERPRISE RENT A CAR TOLLS       | 199636SP00199C01 | 6412    | TOLL CHARGES FOR LTONYA S | \$ 27.70  |
| 12/17/2015 | ENTERPRISE RENT A CAR TOLLS       | 199636SP00199C01 | 6412    | TOLL CHARGES FOR MARISSA  | \$ 18.80  |
| 12/17/2015 | ENTERPRISE RENT A CAR             | 199613EH00199001 | 6411    | CAR RENTAL FOR HEART OF T | \$ 41.89  |
| 12/17/2015 | ENTERPRISE RENT A CAR             | 199636CY00391AAA | 6412    | RENTAL-CSHS&AMC-GYMNASTIC | \$ 53.39  |
| 12/17/2015 | ENTERPRISE RENT A CAR             | 199636GG00191AAA | 6412    | RENTAL-AMCHS-G-GOLF-DEER  | \$ 339.00 |
| 12/17/2015 | ENTERPRISE RENT A CAR             | 199636GG00391AAA | 6412    | RENTAL-CSHS-GG-MAGNOLIA-1 | \$ 152.30 |
| 12/17/2015 | ENTERPRISE RENT A CAR             | 199636GH00191AAA | 6412    | RENTAL-AMCHS-G-BASKETBALL | \$ 702.73 |
| 12/17/2015 | ENTERPRISE RENT A CAR             | 199636SP00199C01 | 6412    | SUV RENTALS FOR SPEECH DE | \$ 301.17 |
| 12/17/2015 | ENTERPRISE RENT A CAR             | 2116130010224000 | 6411    | RENTAL CAR FOR DUAL LANGU | \$ 109.17 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-10-15 - PDN LVN SERVIC | \$ 115.38 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-12-15 - PDN RN SERVICE | \$ 165.75 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-13-15 - PDN RN SERVICE | \$ 165.75 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-9-15 - PDN RN SERVICES | \$ 165.75 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-10-15 - PDN LVN SERVIC | \$ 124.25 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-10-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-12-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-13-15 - PDN LVN SERVIC | \$ 248.50 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-9-15 - PDN LVN SERVICE | \$ 248.50 |
| 12/17/2015 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299    | 11-24-15 - PDN LVN SERVIC | \$ 213.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 12/17/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 11-23-15 - PDN RN SERVICE | \$ 165.75   |
| 12/17/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 11-24-15 - PDN LVN SERVIC | \$ 115.38   |
| 12/17/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 11-30-15 - PDN LVN SERVIC | \$ 133.13   |
| 12/17/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 12-1-15 - PDN RN SERVICES | \$ 165.75   |
| 12/17/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 12-2-15 - PDN RN SERVICES | \$ 165.75   |
| 12/17/2015 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 12-3-15 - PDN RN SERVICES | \$ 165.75   |
| 12/17/2015 | MIGUEL ESCAMILLA JR              | 199636GH00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 40.00    |
| 12/17/2015 | MIGUEL ESCAMILLA JR              | 199636GH00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00    |
| 12/17/2015 | MIGUEL ESCAMILLA JR              | 199636GH04191AAA | 6216    | CSMS VS BRENHAM           | \$ 60.00    |
| 12/17/2015 | MIGUEL ESCAMILLA JR              | 199636GH04191AAA | 6216    | CSMS VS BRENHAM TVL       | \$ 15.00    |
| 12/17/2015 | ETA HAND 2 MIND!/HAND2MIND, INC. | 1996110011024033 | 6399    | SIX-TRAY PACK OF PLASTIC  | \$ 420.75   |
| 12/17/2015 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319    | CHEMICALS - GROUND SHOP S | \$ 250.54   |
| 12/17/2015 | EWING IRRIGATION PRODUCTS INC    | 1996510092599065 | 6319    | IRRIGATION SUPPLIES       | \$ 90.83    |
| 12/17/2015 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 256.62   |
| 12/17/2015 | FASTENAL COMPANY                 | 1996510092599065 | 6319    | PLASTIC ANCHORS           | \$ 19.00    |
| 12/17/2015 | FLAGHOUSE INC                    | 4816113010911000 | 6397    | ARROW SET                 | \$ 51.95    |
| 12/17/2015 | FLAGHOUSE INC                    | 4816113010911000 | 6397    | CATCHBALL G2970           | \$ 24.95    |
| 12/17/2015 | FLAGHOUSE INC                    | 4816113010911000 | 6397    | FEET SET G1167            | \$ 39.95    |
| 12/17/2015 | FLAGHOUSE INC                    | 4816113010911000 | 6397    | GEO SHAPES G8867          | \$ 165.00   |
| 12/17/2015 | FLAGHOUSE INC                    | 4816113010911000 | 6397    | HAND SET G1166            | \$ 41.95    |
| 12/17/2015 | FLAGHOUSE INC                    | 4816113010911000 | 6397    | SHIPPING                  | \$ 51.80    |
| 12/17/2015 | FLINN SCIENTIFIC INC             | 4816112304111000 | 6397    | FB1743 - REWIRING THE BRA | \$ 74.52    |
| 12/17/2015 | FLINN SCIENTIFIC INC             | 4816112304111000 | 6397    | SCIENCE DEPT. GEN SUPPLIE | \$ 166.05   |
| 12/17/2015 | FOLLETT SCHOOL SOLUTIONS INC     | 1996120000199001 | 6329    | 167 BOOK TITLES           | \$ 3,136.26 |
| 12/17/2015 | FOLLETT SCHOOL SOLUTIONS INC     | 1996120000199001 | 6329    | 4 AUDIOVISUAL TITALE      | \$ 99.84    |
| 12/17/2015 | FOLLETT SCHOOL SOLUTIONS INC     | 1996120000199001 | 6329    | CATALOGING AND PROCESSING | \$ 391.71   |
| 12/17/2015 | GAAS REFRIGERATION INC           | 1996510092599065 | 6299    | SERVICE CALL TO SWV FOR K | \$ 485.00   |
| 12/17/2015 | GALE/CENGAGE LEARNING INC        | 1996120000199001 | 6329    | GVRL HOSTING FEE FROM 12/ | \$ 50.00    |
| 12/17/2015 | MICHELLE GALLAGHER               | 1996110011121033 | 6399    | BORENSON & ASSOC INC      | \$ 15.00    |
| 12/17/2015 | MICHELLE GALLAGHER               | 1996110011121033 | 6399    | PIECES OF LEARNING        | \$ 24.00    |
| 12/17/2015 | MICHELLE GALLAGHER               | 1996110011121033 | 6399    | TIRMAN PRESS              | \$ 32.00    |
| 12/17/2015 | GAMBEL OAK PUBLISHING INC        | 199611CH04111041 | 6399    | CHOIR CLASS MUSIC         | \$ 125.00   |
| 12/17/2015 | GAMBEL OAK PUBLISHING INC        | 199611CH04111041 | 6399    | PROCESS & HANDLING        | \$ 10.00    |
| 12/17/2015 | GENWORTH LIFE INSURANCE COMPANY  | 1996             | 2153    | DED:LTC1 LTERM CARE       | \$ 306.13   |
| 12/17/2015 | GEORGETOWN ISD                   | 199636CT00391AAA | 6412.FI | ENTRY-CSHS- FR TENNIS-GEO | \$ 100.00   |
| 12/17/2015 | GEORGETOWN ISD                   | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-V TENNIS-GEORG | \$ 125.00   |
| 12/17/2015 | RICHARD B GERMAN                 | 1996360000191AAA | 6495    | NABC                      | \$ 40.00    |
| 12/17/2015 | RICHARD B GERMAN                 | 199636BH00191AAA | 6411    | NABC                      | \$ 175.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description  | Amount      |
|------------|--------------------|------------------|------|--------------------------|-------------|
| 12/17/2015 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL | \$ 126.00   |
| 12/17/2015 | BRANDY GIBSON      | 199636GV00391APS | 6411 | M REIMB MANOR TX         | \$ 108.22   |
| 12/17/2015 | BRANDY GIBSON      | 199636SB00391AAA | 6411 | M ADV HOUSTON            | \$ 109.50   |
| 12/17/2015 | LAUREN GIVEN       | 2116130010224000 | 6411 | F REIMB HUNTSVILLE       | \$ 22.48    |
| 12/17/2015 | LAUREN GIVEN       | 2116130010224000 | 6411 | M REIMB HUNTSVILLE       | \$ 60.28    |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 166565165       | \$ 62.30    |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 16692381        | \$ 8,122.63 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | INVOICE# 16692381        | \$ 572.83   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 166995340       | \$ 6,930.07 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 166995340       | \$ 1,033.03 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE # 166999841      | \$ 3,102.87 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE # 166999841      | \$ 301.68   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 166982384       | \$ 3,562.35 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 166982384       | \$ 526.13   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 166982388       | \$ 2,819.38 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 166982388       | \$ 139.36   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 166982380       | \$ 3,455.89 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 166982380       | \$ 366.88   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 166999842       | \$ 3,739.71 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 166999842       | \$ 241.14   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 166999844       | \$ 2,534.11 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 166999844       | \$ 144.38   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 166999843       | \$ 2,061.46 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 166999843       | \$ 60.31    |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE #166999840       | \$ 2,746.66 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE #166999840       | \$ 213.70   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 166995337       | \$ 3,203.81 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 166995337       | \$ 130.62   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 164882960       | \$ 2,605.88 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 164882960       | \$ 118.33   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | INVOICE #16995341        | \$ 2,074.26 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350011199000 | 6342 | INVOICE #16995341        | \$ 87.67    |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 166982382       | \$ 3,751.48 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 166982382       | \$ 257.43   |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350020299000 | 6341 | CREDIT 6626873           | \$ 2,975.53 |
| 12/17/2015 | GLAZIER FOODS CORP | 2406350020299000 | 6342 | CREDIT 6626873           | \$ 173.92   |
| 12/17/2015 | GLAZIER FOODS CORP | 240635VS93299000 | 6343 | INVOICE 1663003449       | \$ 106.62   |
| 12/17/2015 | GLAZIER FOODS CORP | 240635VS93299000 | 6343 | INVOICE# 166565165       | \$ 1,450.60 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | FRED GOMEZ                        | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL          | \$ 40.00    |
| 12/17/2015 | FRED GOMEZ                        | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL TVL      | \$ 15.00    |
| 12/17/2015 | GRACIELA GONZALEZ                 | 2116130010224000 | 6411 | F REIMB HUNTSVILLE        | \$ 6.18     |
| 12/17/2015 | GRACIELA GONZALEZ                 | 2116130010224000 | 6411 | M REIMB EL PASO, TX       | \$ 123.68   |
| 12/17/2015 | GOPHER SPORT                      | 199611PE00311003 | 6399 | GAMEPLAY TEAM CROQUET SET | \$ 270.58   |
| 12/17/2015 | GOPHER SPORT                      | 199611PE00311003 | 6399 | INFLATOR/DEFLATOR         | \$ 80.95    |
| 12/17/2015 | GOPHER SPORT                      | 199611PE00311003 | 6399 | QUALITY CAGE BALL W/BLADD | \$ 206.10   |
| 12/17/2015 | GOPHER SPORT                      | 199611PE00311003 | 6399 | QUATTRO BOCCE SET         | \$ 309.38   |
| 12/17/2015 | GOPHER SPORT                      | 199611PE00311003 | 6399 | RAINBOW GAME PLAY HORSESH | \$ 289.98   |
| 12/17/2015 | GOPHER SPORT                      | 199611PE00311003 | 6399 | RAINBOW INDOOR STRICKER-S | \$ 163.88   |
| 12/17/2015 | GOPHER SPORT                      | 199611PE00311003 | 6399 | TUG OF WAR ROPES          | \$ 287.10   |
| 12/17/2015 | GRAINGER/W W GRAINGER INC         | 1996510092599065 | 6319 | EXAUST FAN MOTOR USED AT  | \$ 173.77   |
| 12/17/2015 | GREAT AMERICAN OPPORTUNITIES, INC | 461636CH20199000 | 6343 | COOKIE DOUGH AND WRAPPING | \$ 223.50   |
| 12/17/2015 | REBECCA M GRIFFEY                 | 1996130010425033 | 6411 | F REIMB HUNTSVILLE        | \$ 9.50     |
| 12/17/2015 | GRIFFIN LOCKSMITH & HARDWARE      | 1996510092599065 | 6319 | CABINET LOCKS             | \$ 21.00    |
| 12/17/2015 | STEVEN GRIFFITH                   | 199636BF00191AAA | 6411 | M REIMB HOUSTON           | \$ 109.60   |
| 12/17/2015 | JANE M GRIMES                     | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 12.94    |
| 12/17/2015 | GT DISTRIBUTORS, INC              | 69138100002990A4 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 99.95    |
| 12/17/2015 | GT DISTRIBUTORS, INC              | 69138100002990A4 | 6397 | ITEM #GAR-1168411 GARRETT | \$ 3,434.38 |
| 12/17/2015 | GUARDIAN REPAIR & PARTS           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 236.11   |
| 12/17/2015 | GULF COAST PAPER COMPANY INC      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 5,923.91 |
| 12/17/2015 | MICHELLE L GUYTON                 | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 63.60    |
| 12/17/2015 | H&B SUPPLY INC                    | 1996510092599065 | 6319 | OIL FILTERS FOR MAINT VEH | \$ 64.89    |
| 12/17/2015 | HALL PASS                         | 19962300111990SC | 6399 | HP1100-CASE OF 4 ROLLS ST | \$ 42.74    |
| 12/17/2015 | EVERETT HALL                      | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL          | \$ 80.00    |
| 12/17/2015 | EVERETT HALL                      | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL TVL      | \$ 15.00    |
| 12/17/2015 | EVERETT HALL                      | 199636GH04191AAA | 6216 | CSMS VS BRENHAM           | \$ 60.00    |
| 12/17/2015 | EVERETT HALL                      | 199636GH04191AAA | 6216 | CSMS VS BRENHAM TVL       | \$ 15.00    |
| 12/17/2015 | MELINDA D HALL                    | 1996130004199041 | 6411 | F REIMB DALLAS            | \$ 98.15    |
| 12/17/2015 | KRISTIANA HAMILTON                | 19962300104990SV | 6411 | F REIMB SEATTLE WA        | \$ 119.44   |
| 12/17/2015 | KRISTIANA HAMILTON                | 19962300104990SV | 6411 | FUEL/PKG REIMB SEATTL     | \$ 200.51   |
| 12/17/2015 | KRISTIANA HAMILTON                | 19962300104990SV | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 12/17/2015 | LAUREN HARRIS                     | 19961300102990CH | 6411 | F REIMB GALVESTON         | \$ 151.33   |
| 12/17/2015 | LAUREN HARRIS                     | 19961300102990CH | 6411 | M REIMB GALVESTON         | \$ 166.29   |
| 12/17/2015 | KEVIN HARRIS                      | 199636GH00191AAA | 6216 | AMC VS HUNTSVILLE         | \$ 55.00    |
| 12/17/2015 | KEVIN HARRIS                      | 199636GH00191AAA | 6216 | AMC VS HUNTSVILLE TVL     | \$ 15.00    |
| 12/17/2015 | CINDY A HARRISON                  | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 17.60    |
| 12/17/2015 | JOSH HATFIELD                     | 4616130010299000 | 6499 | SAM'S                     | \$ 171.06   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 12/17/2015 | HEINEMANN                           | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 24.50     |
| 12/17/2015 | HEINEMANN                           | 2116110010424000 | 6399    | ISBN 9780325074337 SERRAV | \$ 245.00    |
| 12/17/2015 | KAREN L HEINTZ                      | 199636GH00191AAA | 6411    | F REIMB SHEPPARD          | \$ 27.69     |
| 12/17/2015 | KAREN L HEINTZ                      | 199636GH00191AAA | 6411    | M REIMB SHEPPARD          | \$ 109.48    |
| 12/17/2015 | HEREFORD LYNCH SELLARS & KIRKHAM PC | 1996410074899048 | 6212    | PROGRESS BILL ANNUAL AUDI | \$ 15,000.00 |
| 12/17/2015 | HERFF JONES INC                     | 199611TA00226002 | 6497    | SHIPPING                  | \$ 20.00     |
| 12/17/2015 | HERFF JONES INC                     | 199611TA00226002 | 6497    | STUDENT CAPS & GOWNS      | \$ 272.65    |
| 12/17/2015 | HOBART SERVICE                      | 2406350011099000 | 6319    | 00--186091 PROBE & FLOAT  | \$ 598.39    |
| 12/17/2015 | MICHAEL A HOBBS                     | 199636BB00191AAA | 6411    | BAG REIMB ST LOUIS        | \$ 50.00     |
| 12/17/2015 | MICHAEL A HOBBS                     | 199636BB00191AAA | 6411    | F REIMB ST LOUIS          | \$ 78.53     |
| 12/17/2015 | KIMBERLY A HODGE                    | 20561300811240EH | 6411    | F REIMB ORLANDO, FL       | \$ 121.24    |
| 12/17/2015 | KIMBERLY A HODGE                    | 20561300811240EH | 6411    | F REIMB SEATTLE WA        | \$ 139.57    |
| 12/17/2015 | SCOTT P HOLDER                      | 199636BB00391AAA | 6411    | M ADV WACO                | \$ 106.88    |
| 12/17/2015 | LYNDEL HOLMES-MAY                   | 19961300104990SV | 6411    | M ADV DALLAS              | \$ 214.54    |
| 12/17/2015 | LYNDEL HOLMES-MAY                   | 19961300104990SV | 6411    | M ADV DALLAS              | \$ (214.54)  |
| 12/17/2015 | CARI HORN                           | 1996410070199080 | 6411    | F REIMB AUSTIN            | \$ 148.00    |
| 12/17/2015 | CARI HORN                           | 1996410070199080 | 6411    | M REIMB AUSTIN            | \$ 123.68    |
| 12/17/2015 | MANDY K HOWELL                      | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 38.64     |
| 12/17/2015 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | PLUMBING SHOP STOCK       | \$ 395.05    |
| 12/17/2015 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 291.96    |
| 12/17/2015 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | PROGRESS FITTINGS         | \$ 68.87     |
| 12/17/2015 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | DRINKING FOUNTAINS D.W.   | \$ 5,022.00  |
| 12/17/2015 | HUNTSVILLE HIGH SCHOOL GOLF         | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF-1 TEAM  | \$ 195.00    |
| 12/17/2015 | IKES SMALL ENGINES LLC              | 1996510092699066 | 6319    | OIL FOR GROUNDS EQUIPMENT | \$ 249.66    |
| 12/17/2015 | IKES SMALL ENGINES LLC              | 1996510092699066 | 6319    | GROUNDS EQUIPMENT PARTS   | \$ 62.45     |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110000131033 | 6249.PI | AMCHS SERVICES BLACK AND  | \$ 21.95     |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110010125033 | 6249.PI | SK ESL BLACK AND WHITE CO | \$ 2.24      |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 19962300111990SC | 6249.PI | MACHINE A9F1E BLACK AND W | \$ 3.86      |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 19962300111990SC | 6249.PI | MACHINE A9F1E COLOR PRINT | \$ 59.10     |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 23.04     |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 53.64     |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 116.07    |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 7.70      |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET BW       | \$ 20.60     |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 5YF6H 218 ESL BW          | \$ 1.84      |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 5YF6H 218 ESL CLR         | \$ 1.54      |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 27.72     |
| 12/17/2015 | IMAGENET CONSULTING LLC             | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 13.23     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct           | Transaction Description | Amount    |
|------------|-------------------------|------------------|----------------|-------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI AF227  | OFFICE BW               | \$ 41.49  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI AF227  | OFFICE CLR              | \$ 185.33 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI F0JE6  | BW                      | \$ 13.69  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI F0JE6  | CLR                     | \$ 10.63  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI FFROW  | 102 BW                  | \$ 43.04  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI FR15R  | COUNSELOR BW            | \$ 13.37  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI UR1967 | 210 BW                  | \$ 32.37  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI Y5K11  | BOYS GYM BW             | \$ 2.47   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI        | COMPUTER SERVICE E3UWJ  | \$ 0.09   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI        | COMPUTER SERVICE-JQ49H  | \$ 31.63  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI 4TJ2Y  | BW                      | \$ 29.43  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI 7R09J  | BW                      | \$ 21.32  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI H9A9M  | BW                      | \$ 12.19  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI H9A9M  | CLR                     | \$ 117.85 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI M8Y86  | BW                      | \$ 4.20   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI QFJT6  | BW                      | \$ 27.83  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI UPXRM  | BW                      | \$ 65.03  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI UPXRM  | CLR                     | \$ 344.52 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI R54X5  | CHLIB BW                | \$ 10.63  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI HHP1R  | CHOFC BW                | \$ 96.63  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI HHP1R  | CHOFC CLR               | \$ 64.49  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 32UQF, | BW PRINTS, ROOM 21      | \$ 4.83   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 32UQF, | CLR PRINTS, ROOM 2      | \$ 1.91   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3HP0U, | BW COPIES, ROOM 11      | \$ 5.40   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3KKF1, | BW PRINTS, ROOM 21      | \$ 16.34  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3QKJ5, | BW PRINTS, ROOM 11      | \$ 21.15  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 3QKJ5, | CLR PRINTS, ROOM 1      | \$ 53.74  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 4RRX6, | BW PRINTS, ROOM 21      | \$ 10.89  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 55WAQ, | BW PRINTS. ROOM 12      | \$ 32.89  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 5AT80, | BW PRINTS, ROOM 21      | \$ 14.91  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 5AT80, | CLR PRINTS, ROOM 2      | \$ 44.33  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 73P9F, | BW PRINTS, ROOM 21      | \$ 5.43   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 73P9F, | CLR PRINTS, ROOM 2      | \$ 2.54   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 7H8X2, | BW PRINTS, ROOM 12      | \$ 15.33  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 9Y6W6, | BW PRINTS, ROOM 21      | \$ 31.62  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI 9Y6W6, | CLR PRINTS, ROOM 2      | \$ 27.03  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI EU118, | BW PRINTS, ROOM 21      | \$ 43.85  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI HWK2H, | BW PRINTS, ROOM 12      | \$ 21.25  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 43.24  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 23.53  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 7.98   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 4.17   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 41.92  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 31.04  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 51.82  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 3.48   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 53.11  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 24.78  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 53.78  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 11.99  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 56.49  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 82.43  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 20.55  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 95.97  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 8.91   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 0.77   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 19.40  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 1.84   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 5.46   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 21.84  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 0.62   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 25.04  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 34.06  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 91.41  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 221.90 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 17.54  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 13.58  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 32.20  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 41.66  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 7.57   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 25.10  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 31.99  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 39.33  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 241.30 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 12.94  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 61.76  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 12.53  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 3.65   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 29.18  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 13.59  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 6.46   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 4.34   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 10.97  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 0.06   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 0.26   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 32.31  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 27.56  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 0.63   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 11.85  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 34.87  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 226.99 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 0.45   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #5K9FH LIBRARY BW         | \$ 3.24   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 8.56   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 15.01  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 6.45   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 10.00  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM CLR       | \$ 75.11  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 10.55  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #X204Q POD BW             | \$ 11.55  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | "HP PRINTER/COPIER INVOIC | \$ 2.16   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPTP OFFICE CLR         | \$ 25.31  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 2H5FR-ROOM 502-BW COPIES  | \$ 21.16  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-BW COPIES    | \$ 81.59  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-CLR COPIES   | \$ 36.76  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | AWUAR-LIBRARY-BW COPIES   | \$ 16.45  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HPJKA-ROOM 302-BW COPIES  | \$ 1.75   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HRYT2-ROOM 116-BW COPIES  | \$ 15.99  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | JYWK4-ROOM A123-BW COPIES | \$ 9.10   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | MUE17-NEXT TO ROOM 402-BW | \$ 11.58  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-BW COPIES  | \$ 53.41  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-CLR COPIES | \$ 57.49  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | RR1XP-ROOM 300-BW COPIES  | \$ 2.71   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 1R9RK - PC401 - BW        | \$ 8.08   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 31H52 - PC101 - BW        |                         | \$ 12.42  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - BW       |                         | \$ 27.81  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - CLR      |                         | \$ 184.95 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 7TPQ6 - PC301 - BW        |                         | \$ 3.08   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 800RU - PCLIB - BW        |                         | \$ 2.01   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - BW     |                         | \$ 93.44  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - CLR    |                         | \$ 31.80  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI HHEFH - PC201 - BW        |                         | \$ 2.36   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI QJMA6 - PCCOMPLAB - BW    |                         | \$ 12.01  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI U3R81 - PC501 - BW        |                         | \$ 31.63  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 3K6RE B/W COPIES          |                         | \$ 7.22   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5A9W3 B/W COPIES          |                         | \$ 15.54  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F B/W COPIES          |                         | \$ 81.80  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F COLOR COPIES        |                         | \$ 63.15  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 6T473 B/W COPIES          |                         | \$ 0.49   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH B/W COPIES          |                         | \$ 4.81   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH COLOR COPIES        |                         | \$ 4.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 87T77 B/W COPIES          |                         | \$ 25.37  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI EX616 B/W COPIES          |                         | \$ 21.84  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI U58AW B/W COPIES          |                         | \$ 40.22  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H B/W COPIES          |                         | \$ 9.01   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H B/W COPIES          |                         | \$ 7.04   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SK38 - YK8U9 - BW COPIES  |                         | \$ 33.93  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SK47 - 79378 - BW COPIES  |                         | \$ 41.78  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SK55 - 29PH2 - BW COPIES  |                         | \$ 44.86  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SKGYM - 8M217 - BW COPIES |                         | \$ 6.56   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SKOFC - A90WE - BW COPIES |                         | \$ 69.03  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI SKOFC - A90WE - CLR COPIE |                         | \$ 51.83  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961200101990SK | 6249.PI SKLIB - AUMK2 - BW COPIES |                         | \$ 0.93   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 18RP8, 200 HALLWAY HPLJ30 |                         | \$ 58.48  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 2WTAA, OPEN LAB HPLJ4015D |                         | \$ 0.70   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM - CLR CO  |                         | \$ 244.61 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM HPCLJ402  |                         | \$ 18.33  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI E6W92, 300 HALLWAY HPLJ30 |                         | \$ 57.20  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI EY4H1, 100 HALLWAY HPLJ30 |                         | \$ 28.31  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105 - CLR COPIES |                         | \$ 34.51  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105 HPCLJ2025DN  |                         | \$ 5.94   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI FEJHW, LIBRARY HPLJ3015 S |                         | \$ 4.32   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE - CLR COPI  | \$ 136.71 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE HPCLJ4540   | \$ 59.09  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE - CLR | \$ 10.06  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 17.64  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | 7K81Y, LEAP, 1686 BW COPI | \$ 13.66  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | TMYPF, VENTURE, 9363 BW C | \$ 75.84  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 32.31  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 11.29  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 9.64   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 30.16  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 135.09 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 110.37 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 22.39  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 11.92  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 25.63  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 13JUP, AMCHS, RM 1305 | \$ 20.50  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 287J7, CG INTERMEDIAT | \$ 1.42   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 29171, CSHS, SN# VNBC | \$ 7.09   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2HA7R, SWV ELEM, SWVA | \$ 0.96   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2PU2M, CV ELEM, 902 S | \$ 28.10  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3KFJ9, AMCHS, RM 1158 | \$ 19.74  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3QR87, AMCMS, SPED/10 | \$ 26.79  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3WRHE, SK ELEM, SPED, | \$ 10.53  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 13.67  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 299, | \$ 2.09   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 45P9T, CSMS, RM 211,  | \$ 6.14   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 4646Y, GP ELEM, SN# J | \$ 23.63  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 23.98  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 26.54  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM, SPED/ | \$ 87.78  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 47.25  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 16.14  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 26.18  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 50.38  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 1.20   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 11.92  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UXO, AMCHS, RM 1163 | \$ 19.14  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 9.03   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount   |
|------------|-------------------------|------------------|---------|---------------------------|----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 8.89  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 1.37  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 28.62 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 2.05  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 13.23 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 4.71  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 8.01  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526, OW INTERMEDIAT | \$ 60.41 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 19.46 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 2.27  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 3.59  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 3.86  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 11.79 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 18.81 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 46.22 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 2.48  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 17.16 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 17.34 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 8.14  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 14.31 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 8.84  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RJ6A9, OW INTERMEDIAT | \$ 33.58 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 83.27 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 6.66  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 21.39 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 3.52  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 36.46 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 4.89  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 65.14 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 14.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# XE6WF, FR ELEM, RM 70 | \$ 1.38  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W COPY MACHINE ID HWY9R | \$ 48.22 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR COPY MACHINE ID HWY | \$ 17.36 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | CNIN4476621OSH -COVERAGE  | \$ 11.36 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - B/W COPIES   | \$ 6.75  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - CLR COPIES   | \$ 31.93 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITE COPIER  | \$ 22.83 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | ID# 7JP7P COMMED4555-B/W  | \$ 20.44 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | ID# 7JP7P COMMED4555-B/W  | \$ 47.68  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 156.35 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 3X6H7          | \$ 31.95  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W FR/MID#1195Q. S#CNGS4 | \$ 4.04   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | C.O. B&W 4555. MID#P9R64. | \$ 26.12  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | COLOR FR/MID#1195Q        | \$ 25.72  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HD ST PORTABLE/B&W MID#JR | \$ 1.85   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HD ST PORTABLE/COLOR MID# | \$ 2.78   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP/B&W MID#7J5FQ. S#CNGS3 | \$ 1.90   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP/COLOR MID#7J5FQ        | \$ 4.73   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK/B&W/MID#1Q6YO. S#CNGS4 | \$ 2.48   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK/COLOR MID#1Q6YO        | \$ 13.90  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W FR/MID#1195Q. S#CNGS4 | \$ 6.06   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | C.O. B&W 4555. MID#P9R64. | \$ 39.19  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR FR/MID#1195Q        | \$ 38.58  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | HD ST PORTABLE/B&W MID#JR | \$ 2.77   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | HD ST PORTABLE/COLOR MID# | \$ 4.18   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP/B&W MID#7J5FQ. S#CNGS3 | \$ 2.84   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP/COLOR MID#7J5FQ        | \$ 7.09   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK/B&W/MID#1Q6YO. S#CNGS4 | \$ 3.71   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK/COLOR MID#1Q6YO        | \$ 20.85  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | INV# CNIN447667IOSH       | \$ 82.29  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - BW COP | \$ 35.44  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - CLR CO | \$ 53.74  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHH  | \$ 147.07 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1EK2X - COUNSE | \$ 151.77 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1F8JA - CHOIR  | \$ 5.15   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 3RXKH - ROOM 1 | \$ 33.14  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 5REMF - PE OFF | \$ 14.59  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 6EJEE - CSHS T | \$ 3.08   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 789FF - SPED   | \$ 67.44  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 79FF - SPED    | \$ 71.68  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 7AM7M - SPEECH | \$ 10.08  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 837XJ - FORLAN | \$ 1.67   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 88K9R - DRAMA  | \$ 16.08  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID A3Y2W - CHEER  | \$ 0.67   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AQFJJ - ENGLIS | \$ 70.25  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINE A | \$ 56.48  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINEAR | \$ 93.15  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID EJ7ER - FORLAN | \$ 241.44 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID F0M68 - SS LAB | \$ 46.32  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUKMK - BAND O | \$ 6.14   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHHA | \$ 172.61 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QKAFF - MATH L | \$ 13.62  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA | \$ 29.88  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL | \$ 396.03 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1 | \$ 3.14   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFY - ROOM 11 | \$ 7.89   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES | \$ 4.14   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID X6JME- DRAMA R | \$ 180.41 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOWW MACHINE ID AR | \$ 0.79   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY      | \$ 175.28 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR | \$ 51.72  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR | \$ 146.99 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR | \$ 20.82  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE | \$ 3.99   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND | \$ 13.72  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A | \$ 27.31  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES   | \$ 79.49  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMFHBOYS BW COPIE | \$ 1.10   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMFHGIRLS BW COPI | \$ 0.22   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBOACH BW COPIE  | \$ 2.70   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINING BW COPIE | \$ 6.08   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINING CLR COPI | \$ 13.30  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UJTEF COATHLETICS BW COPI | \$ 12.47  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI | \$ 5.32   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP | \$ 33.45  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPIES | \$ 68.94  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPIE | \$ 89.93  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSHS BW CO | \$ 0.62   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC | \$ 23.94  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS | \$ 382.32 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE  | \$ 381.55 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES  | \$ 78.79  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES   | \$ 439.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-------------------------|------------------|--------|---------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269   | #FRQ86 ROOM 114 LEASE     | \$ 189.29 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269   | #J867K, WORKROOM, LEASE   | \$ 354.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C | SKWORKROOM - 8494F - BW C | \$ 514.06 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C | WORKROOM - JU469 - BW COP | \$ 83.04  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C | WORKROOM - JU469 - CLR CO | \$ 523.77 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | BASE LEASE CHARGE FOR MAC | \$ 325.76 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | SKWORKROOM - JU469 - BASE | \$ 169.71 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C | 4E9PW BW                  | \$ 360.05 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C | 87WUW BW                  | \$ 404.42 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | 4E9PW LEASE               | \$ 284.60 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | 87WUW LEASE               | \$ 284.60 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES 7MKHQ              | \$ 478.59 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE 7MKHQ               | \$ 284.60 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | TRTAP BW COPIES           | \$ 763.05 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | U2T46 BW COPIES           | \$ 606.68 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | TRTAP LEASE               | \$ 284.60 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | U2T46 LEASE               | \$ 284.60 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 1WTJ4 BW                  | \$ 120.73 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 4PJ4Q BW                  | \$ 324.78 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 1WTJ4 LEASE               | \$ 219.66 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 4PJ4Q LEASE               | \$ 325.76 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 2XP4Q, COPIES, WORKROOM B | \$ 609.54 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 4HKF9, COPIES, WORKROOM B | \$ 693.33 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 267.17 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 261.55 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83, COPIES, WORKROOM B | \$ 267.20 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|-------------------------|------------------|--------|---------------------------|-------------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 235.47   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 329.55   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMC07213 | \$ 221.51   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMU16185 | \$ 181.08   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMC07213 | \$ 227.53   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMU16185 | \$ 186.30   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 73.79    |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 390.49   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C | #J5MWX BW CANON           | \$ 126.57   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | *CANON COPIER INVOICE CNI | \$ 171.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | CANON LEASE J5MWX         | \$ 224.65   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID 7EU3Q - RM 103 | \$ 519.91   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID EYJYK - ENGLIS | \$ 1,078.59 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID REYU5 - RM 104 | \$ 398.26   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID T6P45 - RM 100 | \$ 17.11    |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID T9P45 - RM 100 | \$ 68.64    |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID 7EU3Q - RM 103 | \$ 572.01   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID EYJYK - ENGLIS | \$ 621.33   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID REYU5 - RM 104 | \$ 402.88   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID T6P45 -RM 1004 | \$ 221.96   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | PHAROS SOFTWARE - SERIAL  | \$ 171.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C | CANON BW COPIES, @.004/EA | \$ 368.31   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269   | ID P62X2, SWV-CANON COPIE | \$ 319.86   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269   | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269   | BILLABLE BW COPIES FOR CA | \$ 11.69    |
| 12/17/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269   | BILLABLE COLOR COPIES FOR | \$ 39.44    |
| 12/17/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269   | LEASE PORTION FOR CANON 5 | \$ 160.21   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399   | CANON XP5K7 COPIER/SCANNE | \$ 171.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C | 43384, 2166 CLR COPIES    | \$ 119.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C | 43384, 2981 BW COPIES     | \$ 26.53    |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269   | 43384, BASE LEASE         | \$ 186.55   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE COLOR               | \$ 159.18 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A BW         | \$ 12.58  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 COLOR               | \$ 0.32   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW          | \$ 12.67  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 23.29  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 COLOR               | \$ 8.13   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW         | \$ 15.14  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 11.04  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS                     | \$ 5.71   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 COLOR               | \$ 67.52  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 BW          | \$ 17.16  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 8.92   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | Q8KU0 RM 2177B COLOR      | \$ 7.50   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 7.52   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF COLOR               | \$ 36.57  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 5.40   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | Y4347 BW                  | \$ 0.03   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | Y4347 COLOR               | \$ 0.48   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP COLOR               | \$ 55.27  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 3.80   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP COLOR               | \$ 19.91  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP RM 0347 BW          | \$ 6.92   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY COLOR               | \$ 55.84  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM 2213 BW          | \$ 17.56  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF COLOR               | \$ 21.56  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 8.67   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R COLOR               | \$ 15.58  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 19.42  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U COLOR               | \$ 160.02 |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U RM 345 BW           | \$ 25.93  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | XRTRJ COLOR               | \$ 21.05  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | XRTRJ RM 2128 BW          | \$ 9.06   |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 46.70  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y BW COPIES           | \$ 18.20  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y COLOR COPIES        | \$ 49.10  |
| 12/17/2015 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | COLOR COPIES              | \$ 349.86 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 12/17/2015 | IMAGENET CONSULTING LLC        | 1996410074399043 | 6249.PI | HP PRINTER/COPIER HR4540  | \$ 61.57      |
| 12/17/2015 | IMAGENET CONSULTING LLC        | 19961100111110SC | 6249.C  | MACHINE ID 94E89 SPRING C | \$ 150.35     |
| 12/17/2015 | IMAGENET CONSULTING LLC        | 19961100111110SC | 6269    | MACHINE ID 94E89 SPRING C | \$ 229.52     |
| 12/17/2015 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6269    | MACHINE ID 9MMT4. SPRING  | \$ 354.63     |
| 12/17/2015 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6249.PI | MACHINE EHKH5 SPRING CREE | \$ 21.63      |
| 12/17/2015 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6249.PI | MACHINE ID EHKH5 SPRING C | \$ 2.56       |
| 12/17/2015 | INTERNAL REVENUE SERVICE       | 1996             | 2151    | DED:*FT FED W/H           | \$ 254,579.68 |
| 12/17/2015 | INTERNAL REVENUE SERVICE       | 1996             | 2152    | DED:*FM MEDICARE          | \$ 83,781.43  |
| 12/17/2015 | ROBERT D JACKSON               | 199636BB00191AAA | 6411    | BAG REIMB ST LOUIS        | \$ 50.00      |
| 12/17/2015 | ROBERT D JACKSON               | 199636BB00191AAA | 6411    | F REIMB ST LOUIS          | \$ 95.78      |
| 12/17/2015 | TONI SHARON JACKSON            | 2056210081124000 | 6411    | F REIMB BOSTON            | \$ 164.00     |
| 12/17/2015 | TONI SHARON JACKSON            | 2056210081124000 | 6411    | REIMB PARK EASTERWD       | \$ 28.00      |
| 12/17/2015 | TARA JACKSON                   | 199636GH00391AAA | 6216    | CS VS WILLIS              | \$ 95.00      |
| 12/17/2015 | TARA JACKSON                   | 199636GH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00      |
| 12/17/2015 | JACQUES TOYS & BOOKS           | 2056117910724000 | 6399    | PC/MCGARR CHART PAPER/CLA | \$ 21.56      |
| 12/17/2015 | MONICA L JAMES                 | 1996410074399043 | 6411    | F REIMB AUSTIN            | \$ 71.95      |
| 12/17/2015 | MONICA L JAMES                 | 1996410074399043 | 6411    | M REIMB AUSTIN            | \$ 123.68     |
| 12/17/2015 | JASONS DELI                    | 199613S181199021 | 6399    | REFRESHMENTS FOR PRINCIPA | \$ 271.99     |
| 12/17/2015 | JASONS DELI                    | 19962300202990CG | 6499    | BAKERY SHOP PACKAGE       | \$ 279.50     |
| 12/17/2015 | JASONS DELI                    | 1996230000199001 | 6499    | 12/11/15 PRIN MTG         | \$ 238.12     |
| 12/17/2015 | JASONS DELI                    | 1996130000226002 | 6499    | 12/14/15 ADMIN LUNCH      | \$ 69.79      |
| 12/17/2015 | JD PALATINE LLC                | 1996410074399043 | 6299    | BACKGROUND SCREENING FOR  | \$ 170.05     |
| 12/17/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990A7 | 6629    | 2013 CONSTRUCTION/BOND -  | \$ 22,278.13  |
| 12/17/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629    | CENTER FOR ALTERNATIVE LE | \$ 788,165.46 |
| 12/17/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM001990A3 | 6629    | A&M CONSOLIDATED HIGH SCH | \$ 414,243.95 |
| 12/17/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629    | CONSTRUCTION OF NEW PURCH | \$ 286,246.06 |
| 12/17/2015 | JOERIS GENERAL CONTRACTORS LTD | 691381CM041990A8 | 6629    | RENOVATIONS AT CSMS - CON | \$ 41,571.11  |
| 12/17/2015 | JOHNSON SUPPLY                 | 1996510092599065 | 6319    | HVAC PARTS USED AT SKNOLL | \$ 52.52      |
| 12/17/2015 | EVERETT JOHNSON                | 199636GH04191AAA | 6216    | CSMS VS BRENHAM           | \$ 60.00      |
| 12/17/2015 | EVERETT JOHNSON                | 199636GH04191AAA | 6216    | CSMS VS BRENHAM TVL       | \$ 15.00      |
| 12/17/2015 | ROBYN JONES                    | 19962300105990RP | 6411    | M REIMB HOUSTON           | \$ 109.55     |
| 12/17/2015 | JR INC                         | 1996110004111041 | 6397    | #2018 - STUDENT CHAIR     | \$ 1,328.00   |
| 12/17/2015 | JR INC                         | 1996110004111041 | 6397    | #MTS17291212 - MOBILE STO | \$ 1,240.80   |
| 12/17/2015 | JR INC                         | 1996110004111041 | 6397    | CSMS FURNITURE FOR CAMPUS | \$ 512.00     |
| 12/17/2015 | JR INC                         | 1996110004111041 | 6397    | VIRCO #9400 BR - DESK/CHR | \$ 1,060.50   |
| 12/17/2015 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329    | AUTOPSIES: PATHOLOGISTS A | \$ 5.00       |
| 12/17/2015 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329    | BOMBS OVER BIKINI: THE WO | \$ 9.00       |
| 12/17/2015 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329    | HOW SPENDING AND SAVING A | \$ 9.00       |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|---------|---------------------------|-------------|
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | INVESTMENT OPTIONS FOR TE | \$ 9.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | JASPER DASH AND THE FLAME | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | MAO'S LAST DANCER: YOUNG  | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | MARE'S WAR                | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | MEXICAN IMMIGRANTS IN AME | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | PARALYZED                 | \$ 10.00    |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | ROD SERLING'S THE TWILIGH | \$ 10.00    |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | SHELF READY PROCESSING    | \$ 40.00    |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | SOLVING CRIMES WITH TRACE | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | STAY WHERE YOU ARE AND TH | \$ 9.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | THE ASTONISHING LIFE OF O | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | THE CURIOUS WORLD OF CALP | \$ 7.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | THE DOOR OF NO RETURN     | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | THE DRAGON'S CHILD: A STO | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | THE INVISIBLE MAN         | \$ 5.00     |
| 12/17/2015 | JUNIOR LIBRARY GUILD            | 1996120000199001 | 6329    | WHEN I WAS HTE GREATEST   | \$ 9.00     |
| 12/17/2015 | KARA M KAMMERER                 | 2116130010224000 | 6411    | F REIMB SAT               | \$ 74.82    |
| 12/17/2015 | KELLEN COMMERCIAL INTERIORS INC | 1996510092599065 | 6299    | REPLACE BROKEN TILE IN KI | \$ 1,062.50 |
| 12/17/2015 | SALLY KELLER                    | 1996130004199041 | 6411    | F REIMB FTW               | \$ 113.89   |
| 12/17/2015 | LEAT KELLY                      | 2406000010500000 | 5751    | SKYLAR - CN REFUND        | \$ 24.00    |
| 12/17/2015 | SHERI KEYES                     | 199613MT00199001 | 6411    | M ADV HUNTSVILLE          | \$ 120.57   |
| 12/17/2015 | KLEIN ISD ATHLETIC DEPT         | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-FR/JV-TENNIS-K | \$ 40.00    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | 18 TITLES FROM QUOTE K259 | \$ 404.62   |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | 9/11 TERROR ATTACKS, THE  | \$ 28.24    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | ASSASSINATION OF OSAMA BI | \$ 34.28    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | BOMBING OF HIROSHIMA & NA | \$ 28.24    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | BROWN VS THE BOARD OF EDU | \$ 34.28    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | CAUSE & EFFECT: THE FALL  | \$ 27.30    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | CELEBRITY CULTURE         | \$ 36.81    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | DOMESTIC TERRORISM        | \$ 36.81    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | EUTHANASIA                | \$ 36.81    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | HOW GENE THERAPY IS CHANG | \$ 27.30    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | HOW ROBOTICS IS CHANGING  | \$ 27.30    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | MAN WALKS THE MOON        | \$ 28.24    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | THE GREAT SOCIETY         | \$ 34.28    |
| 12/17/2015 | KNOWBUDDY RESOURCES             | 1996120000199001 | 6329    | VETERANS                  | \$ 36.81    |
| 12/17/2015 | SANDRA KRISCIUNAS               | 2116130010224000 | 6411    | F REIMB HUNTSVILLE        | \$ 22.68    |
| 12/17/2015 | KYRISH TRUCK CENTER OF BRYAN    | 1996340092299062 | 6319    | SCHOOL BUS PARTS AND SUPP | \$ 1,921.24 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 12/17/2015 | KYRISH TRUCK CENTER OF BRYAN | 1996510092699066 | 6319 | MOWER PARTS               | \$ 81.96  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# AA-647-USING CONTEX | \$ 23.71  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# AA-648-SHADES OF ME | \$ 23.71  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# DD691-CVC WORD WORK | \$ 37.94  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# EE-501-BUILDING FLU | \$ 47.43  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# EE-539-HEAR MYSELF  | \$ 42.69  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# FF-456-WORD BUILDIN | \$ 28.45  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# FF-457-WORD BUILDIN | \$ 28.45  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-216-ROLLER COAST | \$ 23.71  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-294 FILL IN THE  | \$ 28.45  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-813-MAKING INFER | \$ 28.45  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-817-MAIN IDEA GA | \$ 28.45  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-854-EXTRA! EXTRA | \$ 23.71  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-882-SKATEPARK RA | \$ 23.71  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-883-PIRATE ISLAN | \$ 23.71  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# GG-886-ADVENTURE CA | \$ 23.71  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# LC856 ALPHABET SOUN | \$ 142.30 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# LL-171-LAKESHORE WA | \$ 18.02  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# LL435X-MAGNETIC SOU | \$ 75.89  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 1996110011124033 | 6399 | ITEM# PP-122-COMPARE/CONT | \$ 28.45  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | DESIGN & BUILD ENGINEERIN | \$ 393.22 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | ENGINEER-A-COASTER ACTIVI | \$ 165.18 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 448.56 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | FAIRY TALES PROBLEM SOLVI | \$ 492.35 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | REAL-WORLD STEM CHALLENGE | \$ 492.35 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | STAND-UP MAGNETIC DESIGN  | \$ 264.31 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | STEM EARLY LEARNING KITS- | \$ 822.78 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | STEM SCIENCE STATIONS -K- | \$ 360.17 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 2116110010424000 | 6399 | AA238 SPAN/ENGL PHOTO LAN | \$ 142.47 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 2116110010424000 | 6399 | EE493 CLASSROOM CD W/SING | \$ 179.55 |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 2116110010424000 | 6399 | LA802 8 STATION JUNCTION  | \$ 23.74  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816114610711000 | 6329 | FF465 MOODS/EMOTIONS BOOK | \$ 40.89  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816114610711000 | 6329 | GA328 PICTURE BOOK SET- L | \$ 72.28  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816114610711000 | 6329 | PP258 DIFFERING ABILITIES | \$ 40.89  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816114610711000 | 6329 | RA319 BEST BEHAVIOR BOARD | \$ 39.24  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816114610711000 | 6399 | AA708 MOODS AND EMOTIONS  | \$ 24.77  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816114610711000 | 6399 | HH246 CONSEQUENCE GAME    | \$ 16.51  |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS | 4816114610711000 | 6399 | PP181 GIANT CLASSROOM TIM | \$ 66.09  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 4816114610711000 | 6399 | PP587 KIDS CAN RESOLVE CO | \$ 16.51    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 4816114610711000 | 6399 | SHIPPING                  | \$ 47.57    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 2246110099923000 | 6399 | 1" COLOR CUBES (90), #RA8 | \$ 20.89    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 2246110099923000 | 6399 | BALANCE SCALE, ALL PURPOS | \$ 18.99    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 2246110099923000 | 6399 | PAINTING BOWLS 10 COLOR S | \$ 11.39    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 2246110099923000 | 6399 | WRITE & WIPE LAPBOARD, SE | \$ 27.08    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 2116110010424000 | 6399 | JJ965 MOBILE LISTENING CE | \$ 709.65   |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 19961100104110SV | 6399 | DD105 WRITE/WIPE ALPHABET | \$ 18.99    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 19961100104110SV | 6399 | HH397 TACTILE ALPHABET MA | \$ 14.24    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 19961100104110SV | 6399 | JJ312 NUMBERS BINGO       | \$ 9.49     |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 19961100104110SV | 6399 | LL238 PHONEMIC AWARENESS  | \$ 23.74    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 19961100104110SV | 6399 | NF9765 RAINBOW SENTENCE S | \$ 4.74     |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 19961100104110SV | 6399 | RR621 MAGNETIC WRITE/WIPE | \$ 6.64     |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 19961100104110SV | 6399 | TT803 MAGNETIC NUMBERS/CO | \$ 28.49    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 4816115610111000 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 18.02    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 4816115610111000 | 6397 | FRACTION DISCOVERY CANS-G | \$ 72.09    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 4816115610111000 | 6397 | FRACTION EQUIRALENCY PUZZ | \$ 46.86    |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 4816115610111000 | 6397 | FRACTION PLAYING CARDS    | \$ 108.14   |
| 12/17/2015 | LAKESHORE LEARNING MATERIALS       | 4816115610111000 | 6397 | UNDERSTANDING FRACTIONS I | \$ 108.14   |
| 12/17/2015 | KEITH LATHROM                      | 199636CH00199C01 | 6412 | STUDENT MEAL MONEY FOR AR | \$ 84.00    |
| 12/17/2015 | LEAD4WARD LLC                      | 2556130081124000 | 6329 | SCIENCE FIELD GUIDE BUNDL | \$ 1,650.00 |
| 12/17/2015 | LEAD4WARD LLC                      | 19961100110110ET | 6399 | 4TH GRADE ALL 5 ELECTRONI | \$ 250.00   |
| 12/17/2015 | LEAD4WARD LLC                      | 2116110010424000 | 6399 | 4TH GR MATH (TEACH TRANSF | \$ 250.00   |
| 12/17/2015 | LEARNING A-Z                       | 461611S110911000 | 6399 | RAZ-KIDS.COM - RENEW - 1  | \$ 99.95    |
| 12/17/2015 | LEARNING A-Z                       | 2246110099923000 | 6396 | LICENSE, RAZ-KIDS, 1 CLAS | \$ 42.47    |
| 12/17/2015 | LEARNING A-Z                       | 2246110099923000 | 6396 | LICENSE, RAZ-KIDS (56 CLA | \$ 4,281.48 |
| 12/17/2015 | LEARNING A-Z                       | 2246110099923000 | 6396 | LICENSE, SCIENCE A TO Z ( | \$ 1,348.87 |
| 12/17/2015 | LEARNING A-Z                       | 2246110099923000 | 6396 | LICENSE, WRITING A TO Z ( | \$ 3,273.66 |
| 12/17/2015 | LEARNING RESOURCES INC             | 4816115610111000 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 7.00     |
| 12/17/2015 | LEARNING RESOURCES INC             | 4816115610111000 | 6397 | RAINBOW FRACTION MATH BAL | \$ 119.96   |
| 12/17/2015 | LISLE VIOLIN SHOP                  | 19963600003990CA | 6397 | LISLE 312 1/2 CELLO       | \$ 1,990.00 |
| 12/17/2015 | LISLE VIOLIN SHOP                  | 19963600003990CA | 6397 | LISLE 312 3/4 CELLO       | \$ 1,990.00 |
| 12/17/2015 | LISLE VIOLIN SHOP                  | 19963600003990CA | 6397 | LISLE MODEL 312 4/4 CELLO | \$ 2,190.00 |
| 12/17/2015 | LONE STAR EDUCATIONAL BILLING SVCS | 1996330088123031 | 6299 | ADMINISTRATION FEE, 6%, F | \$ 1,344.58 |
| 12/17/2015 | LONE STAR PERCUSSION               | 199636BD00399C03 | 6397 | OCTAVE WIDE BAR GLOCKENSP | \$ 2,650.00 |
| 12/17/2015 | LONE STAR PERCUSSION               | 199636BD00399C03 | 6397 | SHIPPING                  | \$ 137.50   |
| 12/17/2015 | LONE STAR PERCUSSION               | 199611BD04111041 | 6399 | YAMAHA CS865 DOUBLE BRACE | \$ 239.30   |
| 12/17/2015 | SHANNON P LONG                     | 1996530072699TTK | 6411 | M ADV AUSTIN              | \$ 123.68   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | REBECCA LUNA                        | 1996360000122038 | 6412 | F REIMB BRENHAM           | \$ 12.10    |
| 12/17/2015 | ELIZABETH LYONS                     | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 69.92    |
| 12/17/2015 | MACKIN LIBRARY MEDIA                | 69138100748990A7 | 6329 | LIBRARY BOOKS FOR SPRING  | \$ 1,012.14 |
| 12/17/2015 | MACKIN LIBRARY MEDIA                | 69138100748990A7 | 6329 | BOARD BOOKS FOR THE LIBRA | \$ 923.02   |
| 12/17/2015 | PRENTISS MADISON                    | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL          | \$ 55.00    |
| 12/17/2015 | PRENTISS MADISON                    | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL TVL      | \$ 15.00    |
| 12/17/2015 | CHASE MANN                          | 199636BB00191AAA | 6411 | BAG REIMB ST LOUIS MO     | \$ 50.00    |
| 12/17/2015 | CHASE MANN                          | 199636BB00191AAA | 6411 | F REIMB ST LOUIS MO       | \$ 99.78    |
| 12/17/2015 | CHASE MANN                          | 199636BB00191AAA | 6411 | PKG REIMB ST LOUIS MO     | \$ 23.80    |
| 12/17/2015 | LAMORRIS MARSHALL                   | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL          | \$ 55.00    |
| 12/17/2015 | LAMORRIS MARSHALL                   | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL TVL      | \$ 15.00    |
| 12/17/2015 | LAMORRIS MARSHALL                   | 199636GH00191AAA | 6216 | AMC VS HUNTSVILLE         | \$ 55.00    |
| 12/17/2015 | LAMORRIS MARSHALL                   | 199636GH00191AAA | 6216 | AMC VS HUNTSVILLE TVL     | \$ 15.00    |
| 12/17/2015 | LILY MARTINEZ                       | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 14.38    |
| 12/17/2015 | WANDA E MASON                       | 205613PD81124000 | 6411 | F REIMB D/FTW             | \$ 31.88    |
| 12/17/2015 | WANDA E MASON                       | 205613PD81124000 | 6411 | M REIMB D/FTW             | \$ 217.35   |
| 12/17/2015 | KRISTY MATA                         | 19961300105990RP | 6411 | M ADV AUSTIN              | \$ 123.68   |
| 12/17/2015 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | CEDAR POSTS FOR A DOG HOU | \$ 77.52    |
| 12/17/2015 | MENTORING MINDS LP                  | 1996110004211042 | 6399 | 50170 TOTAL MOTIVATION MA | \$ 361.25   |
| 12/17/2015 | MENTORING MINDS LP                  | 1996110004211042 | 6399 | 50180 TOTAL MOTIVATION MA | \$ 722.50   |
| 12/17/2015 | MENTORING MINDS LP                  | 1996110004211042 | 6399 | SHIPPING COST             | \$ 108.38   |
| 12/17/2015 | CARLA MERRITT                       | 1996410074499044 | 6411 | M REIMB HUNTSVILLE        | \$ 62.68    |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | ELITE SERIES DRI FIT HEAT | \$ 967.35   |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | ELITE SERIES DRI FIT POLO | \$ 201.47   |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | NIKE GOLF TECH DRI FIT S  | \$ 48.98    |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | NIKE GOLF TECH PURPLE     | \$ 674.70   |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | NIKE GOLF TECH SHIRT      | \$ 93.96    |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | CHAMPION VAPOR HEATHER T- | \$ 380.00   |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | CHAMPION VAPOR T SHIRT BL | \$ 22.00    |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | CHAMPION VAPOR T-SHIRT    | \$ 22.00    |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | CHAMPION VAPOR T-SHIRT BL | \$ 540.00   |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | SET UP FEE                | \$ 50.00    |
| 12/17/2015 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | RICHARDSON 112 MESH CAPS  | \$ 608.00   |
| 12/17/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399 | ART CHARGES               | \$ 20.00    |
| 12/17/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399 | G18000BPUR - ADULT TSHIRT | \$ 10.00    |
| 12/17/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399 | G18000BPUR - YOUTH TSHIRT | \$ 154.00   |
| 12/17/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399 | G18500PUR - HOODIE - S,M, | \$ 527.00   |
| 12/17/2015 | MONOGRAMS & MORE                    | 461636S204199000 | 6399 | G18500PUR - HOODIE YOUTH  | \$ 34.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | ORDER # S010489           | \$ 826.00   |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | SET UP CHARGES            | \$ 25.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | CROSS COUNTRY TSHIRTS     | \$ 7.00     |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | G18000 PUR TSHIRT 2XL     | \$ 27.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | GI8500PUR - HOODIE - S,M  | \$ 51.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | SETUP CHARGES SCREEN PRIN | \$ 35.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS ROSE SHOEWHTES/BL  | \$ 154.00   |
| 12/17/2015 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | SHIPPING                  | \$ 20.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | COLLEGE VIEW PROMOTIONAL  | \$ 295.00   |
| 12/17/2015 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SETUP                     | \$ 40.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SHIPPING                  | \$ 20.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 4878 AEROKNIT SS T | \$ 60.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 4878 CLIMACOOOL SS | \$ 22.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S100399000 | 6343 | CSHS COUGAR FLEECE - MEDI | \$ 19.98    |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S100399000 | 6343 | CSHS COUGAR FLEECE - XLAR | \$ 19.98    |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S100399000 | 6343 | CSHS QTR ZIP UP COUGAR FL | \$ 39.96    |
| 12/17/2015 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SET UP                    | \$ 20.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SHIPPING                  | \$ 25.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | TABLE COVER, 6' FITTED TA | \$ 399.96   |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S100199000 | 6343 | TIGER HEAD LOGO BEANIES   | \$ 300.00   |
| 12/17/2015 | MONOGRAMS & MORE        | 1996360000391AAA | 6399 | HOLLOWAY JACKET           | \$ 87.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 1996360000391AAA | 6399 | HOLLOWAY PANTS            | \$ 63.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | ADIDAS BOOST SHOE MAROON  | \$ 75.00    |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S100399000 | 6343 | HARRITONS MENS 8 OZ FULL  | \$ 259.74   |
| 12/17/2015 | MONOGRAMS & MORE        | 461636S100399000 | 6343 | HARRITONS MENS 8 OZ QTR Z | \$ 283.72   |
| 12/17/2015 | MARIA CELESTE MORGAN    | 1996610081299023 | 6411 | F REIMB GALVESTON         | \$ 58.72    |
| 12/17/2015 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SHOP STOCK       | \$ 65.36    |
| 12/17/2015 | CECILIA MUNOZ           | 205613PD81124000 | 6411 | F REIMB GALVESTON         | \$ 51.80    |
| 12/17/2015 | VICKI C MURPHY          | 1996110011021033 | 6399 | PIECES OF LEARNING        | \$ 44.72    |
| 12/17/2015 | VICKI C MURPHY          | 1996130011021033 | 6411 | F REIMB SAT               | \$ 83.03    |
| 12/17/2015 | MUSIC THEATRE INTL      | 199636DM00399C03 | 6399 | ADDITIONAL MATERIAL REHEA | \$ 300.00   |
| 12/17/2015 | JANNA NAIL              | 19961300110990GP | 6411 | F REIMB DALLAS            | \$ 71.33    |
| 12/17/2015 | JANNA NAIL              | 19961300110990GP | 6411 | M REIMB DALLAS            | \$ 214.54   |
| 12/17/2015 | NAPA AUTO PARTS         | 1996510092599065 | 6319 | PARTS FOR T-17            | \$ 97.28    |
| 12/17/2015 | NAPA AUTO PARTS         | 1996510092599065 | 6319 | PARTS FOR CN-1            | \$ 117.20   |
| 12/17/2015 | NAPA AUTO PARTS         | 1996510092599065 | 6319 | PARTS FOR T-34            | \$ 24.56    |
| 12/17/2015 | NASCO                   | 199611AR00111001 | 6399 | 42 DIFFERENT ART GLAZES S | \$ 1,176.04 |
| 12/17/2015 | NASCO                   | 461636AR20199000 | 6399 | 39270H AMACO CLASSROOM PA | \$ 215.20   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | NASCO                               | 461636AR20199000 | 6399 | DUNCAN PURE BRILLIANCE CL | \$ 44.40    |
| 12/17/2015 | NASCO                               | 461636AR20199000 | 6399 | MAYCO CLASSIC CRACKLES GL | \$ 11.84    |
| 12/17/2015 | NASCO                               | 461636AR20199000 | 6399 | MAYCO STROKE & COAT GLAZE | \$ 8.28     |
| 12/17/2015 | NASCO                               | 2246110099923000 | 6399 | ACRYLIC MIRROR, #SB26049M | \$ 16.95    |
| 12/17/2015 | NASCO                               | 2246110099923000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.32     |
| 12/17/2015 | NASCO                               | 19961100201110OW | 6399 | NASCO KILN WASH-5 LBS (97 | \$ 12.20    |
| 12/17/2015 | NATA                                | 1996360000191AAA | 6495 | TRAINER MEMBERSHIP-NATA-J | \$ 274.00   |
| 12/17/2015 | NATA                                | 1996360000391AAA | 6495 | NATA 2015 MEMBERSHIP CHEL | \$ 274.00   |
| 12/17/2015 | NATA                                | 1996360000391AAA | 6495 | NATA 2015 MEMBERSHIP SAM  | \$ 274.00   |
| 12/17/2015 | NATIONAL CENTER FOR YOUTH ISSUES    | 4816113510811000 | 6329 | 17 OF JULIA COOK'S LIFE S | \$ 186.15   |
| 12/17/2015 | NATIONAL CENTER FOR YOUTH ISSUES    | 4816113510811000 | 6329 | 33 BOOKS OF JULIA COOK'S  | \$ 328.35   |
| 12/17/2015 | NATIONAL CENTER FOR YOUTH ISSUES    | 4816113510811000 | 6329 | SHIPPING                  | \$ 25.73    |
| 12/17/2015 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR        | \$ 151.58   |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350000199000 | 6341 | DECEMBER INVOICES         | \$ 1,594.63 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350000399000 | 6341 | DECEMBER INVOICES         | \$ 1,365.51 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350004199000 | 6341 | DECEMBER INVOICES         | \$ 761.15   |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350004299000 | 6341 | DECEMBER INVOICES         | \$ 923.74   |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350010199000 | 6341 | DECEMBER INVOICES         | \$ 1,201.65 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350010299000 | 6341 | DECEMBER INVOICES         | \$ 1,507.86 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350010499000 | 6341 | DECEMBER INVOICES         | \$ 1,497.54 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350010599000 | 6341 | DECEMBER INVOICES         | \$ 1,229.41 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350010799000 | 6341 | DECEMBER INVOICES         | \$ 643.84   |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350010899000 | 6341 | DECEMBER INVOICES         | \$ 778.76   |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350010999000 | 6341 | DECEMBER INVOICES         | \$ 1,021.71 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350011099000 | 6341 | DECEMBER INVOICES         | \$ 1,098.96 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350011199000 | 6341 | DECEMBER INVOICES         | \$ 853.76   |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350020199000 | 6341 | DECEMBER INVOICES         | \$ 1,175.63 |
| 12/17/2015 | OAK FARMS DAIRY                     | 2406350020299000 | 6341 | DECEMBER INVOICES         | \$ 862.21   |
| 12/17/2015 | OFFICE DEPOT INC(USE#59554)         | 1996110010223031 | 6399 | SSCH SUPP P.HENDERSON     | \$ 131.96   |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 199611PK10111032 | 6399 | #02 SKPK SUP PRADO        | \$ 39.95    |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 1996120000199001 | 6399 | #11 AMCHS SUP HOGAN       | \$ 77.91    |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 1996510092699066 | 6399 | #18 OPS SUP THOMPSON      | \$ 100.85   |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 2406350093299000 | 6399 | OFFICE SUPPLIES           | \$ 101.22   |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 19961100105110RP | 6399 | #97 RP SUP HAHN           | \$ 69.95    |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 1996110000322038 | 6399 | #98CTCSHS SUP S.KLEIN     | \$ 252.23   |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 199611DM202110CG | 6399 | STOPWATCHES FOR DRAMA     | \$ 107.91   |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 19962300111990SC | 6399 | LABELS FOR SPRING CREEK O | \$ 13.74    |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC        | 199611SS00111001 | 6397 | CHAIR, FAN, LAMP          | \$ 254.24   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|--------------------------------|------------------|------|----------------------------|-------------|
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC   | 199611SS00111001 | 6399 | ELMER'S GLUE STICKS        | \$ 53.65    |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC   | 1996110000111001 | 6399 | ROLLS OF CRAFT PAPER, WIR  | \$ 509.87   |
| 12/17/2015 | OFFICE MAX NORTH AMERICA INC   | 199611SS00111001 | 6397 | CHAIR, FAN, LAMP           | \$ 89.30    |
| 12/17/2015 | O'REILLY AUTOMOTIVE STORES INC | 1996340092299062 | 6319 | 572 BEARINGS               | \$ 29.82    |
| 12/17/2015 | O'REILLY AUTOMOTIVE STORES INC | 1996340092299062 | 6319 | BCA 572 ,580 BEARINGS      | \$ 46.84    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-13698011 BLACK/WHITE B  | \$ 9.86     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-13698942 SUPERHERO DOG  | \$ 14.13    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-13703729 CAUGHT BEING   | \$ 9.42     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-24/1163 SMILE FACE SLA  | \$ 9.42     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-24/1229 TRI COLOR PREM  | \$ 9.10     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-24/1653 INSPIRATIONAL   | \$ 5.38     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-5/1554 TREASURE CHEST   | \$ 17.94    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-5/627 TATTOO ASSORTMEN  | \$ 35.88    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-5/813 MEGA STACKING PO  | \$ 39.47    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 4816114610711000 | 6399 | IN-9/321 IRIDESCENT STICK  | \$ 13.46    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 2246110099923000 | 6399 | BASEBALL KICK BALLS (12),  | \$ 34.00    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 2246110099923000 | 6399 | BUTTERFLY ERASERS (36), #  | \$ 9.96     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 2246110099923000 | 6399 | CREEPY CRAWLY INSECT TOY   | \$ 20.99    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 2246110099923000 | 6399 | MINI FLYING SAUCERS (72),  | \$ 11.50    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 2246110099923000 | 6399 | SEA LIFE CHARACTERS, #IN-  | \$ 8.99     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 2246110099923000 | 6399 | SHIPPING (\$13.99 MINUS 5% | \$ 9.27     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 2246110099923000 | 6399 | TURTLE ERASERS, #IN-9/117  | \$ 9.00     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100104110SV | 6399 | 3-4 DAY SHIPPING           | \$ 13.82    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100104110SV | 6399 | IN-48/9077 MAGIC COLOR SC  | \$ 2.69     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100104110SV | 6399 | IN-57/6399 DIY GINGERBREA  | \$ 12.17    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100104110SV | 6399 | IN-57/6430 WINTER STICKER  | \$ 12.17    |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100104110SV | 6399 | IN-57/6774 BLACK MAGIC CO  | \$ 3.08     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100104110SV | 6399 | IN-57/6898 MAGIC COLOR SC  | \$ 3.07     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100109110CV | 6399 | SHIPPING                   | \$ 9.61     |
| 12/17/2015 | ORIENTAL TRADING COMPANY INC   | 19961100109110CV | 6399 | SMILE FACE SNOWMAN PICTUR  | \$ 30.74    |
| 12/17/2015 | OTTO ENVIRONMENTAL SYSTEMS     | 69138100748990A7 | 6397 | 18 GALLON BINS             | \$ 603.50   |
| 12/17/2015 | OTTO ENVIRONMENTAL SYSTEMS     | 69138100748990A7 | 6397 | ESTIMATED SHIPPING/HANDLI  | \$ 315.00   |
| 12/17/2015 | OTTO ENVIRONMENTAL SYSTEMS     | 69138100748990A7 | 6397 | OTTO 65 GALLON CARTS       | \$ 650.00   |
| 12/17/2015 | PACIFIC LEARNING INC           | 2116110010124000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 933.20   |
| 12/17/2015 | PACIFIC LEARNING INC           | 2116110010124000 | 6399 | ITEM # PL-6785SP           | \$ 7,180.00 |
| 12/17/2015 | PACIFIC LEARNING INC           | 2116110010124000 | 6399 | ITEM # PL-6920SP           | \$ 4,485.00 |
| 12/17/2015 | MARK A PANTEL                  | 1996510092399063 | 6411 | F REIMB LOST PINES         | \$ 38.28    |
| 12/17/2015 | MARISSA PENA                   | 199636SP00199C01 | 6412 | F REIMB AUSTIN             | \$ 43.46    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|---------|---------------------------|-----------|
| 12/17/2015 | MARISSA PENA                       | 199636SP00199C01 | 6412    | FUEL REIMB AUSTIN         | \$ 20.64  |
| 12/17/2015 | PENSKE TRUCK LEASING CO LP         | 199636BF00191APS | 6412    | RENTAL-AMCHS-FOOTBALL-PLA | \$ 195.58 |
| 12/17/2015 | PENSKE TRUCK LEASING CO LP         | 7146610089599000 | 6499    | PENSKE TRUCK RENTAL TO MO | \$ 152.99 |
| 12/17/2015 | PETTY CASH-OPERATIONS DEPT         | 1996             | 1103.74 | 1103                      | \$ 100.00 |
| 12/17/2015 | PETTY CASH-OPERATIONS DEPT         | 1996110010121033 | 6329    | WEEBLY ED. PRO            | \$ 39.95  |
| 12/17/2015 | PETTY CASH-OPERATIONS DEPT         | 199631CE81399035 | 6399    | USPS                      | \$ 7.05   |
| 12/17/2015 | PETTY CASH-OPERATIONS DEPT         | 1996410070199080 | 6399    | TAMU PARKING GARAGE       | \$ 2.00   |
| 12/17/2015 | PETTY CASH-OPERATIONS DEPT         | 1996410074799047 | 6399    | BEST BUY                  | \$ 19.99  |
| 12/17/2015 | PETTY CASH-OPERATIONS DEPT         | 1996530072699TTK | 6399    | HOME DEP/BEST BUY         | \$ 53.85  |
| 12/17/2015 | PETTY CASH-CHILD NUTRITION         | 1996530072699TTK | 6499    | SAM'S CLUB                | \$ 61.49  |
| 12/17/2015 | PETTY CASH-CHILD NUTRITION         | 2406350000199000 | 6341    | POLLY'S COCINA            | \$ 15.84  |
| 12/17/2015 | PETTY CASH-CHILD NUTRITION         | 2406350004199000 | 6341    | KROGER                    | \$ 16.00  |
| 12/17/2015 | PETTY CASH-CHILD NUTRITION         | 2406350020299000 | 6399    | KROGER                    | \$ 17.97  |
| 12/17/2015 | PETTY CASH-CYPRESS GROVE           | 1996110020221033 | 6399    | POST OFFICE               | \$ 6.40   |
| 12/17/2015 | PETTY CASH-CYPRESS GROVE           | 199611TK202110CG | 6399    | GUTAR CENTER              | \$ 4.99   |
| 12/17/2015 | PETTY CASH-FOREST RIDGE            | 19961300108990FR | 6399    | MICHAEL'S                 | \$ 72.00  |
| 12/17/2015 | PETTY CASH-FOREST RIDGE            | 19961300108990FR | 6499    | HEB                       | \$ 16.62  |
| 12/17/2015 | PETTY CASH-FOREST RIDGE            | 19961300108990FR | 6499    | TARGET                    | \$ 33.19  |
| 12/17/2015 | PETTY CASH-FOREST RIDGE            | 19962300108990FR | 6399    | LOWE'S                    | \$ 5.98   |
| 12/17/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110ET | 6399    | SMORE                     | \$ 59.00  |
| 12/17/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | ARMA CLAY                 | \$ 10.50  |
| 12/17/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | CC CREATIONS              | \$ 13.90  |
| 12/17/2015 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | HEB                       | \$ 19.60  |
| 12/17/2015 | PETTY CASH-GREENS PRAIRIE          | 19962300110990GP | 6399    | KROGER                    | \$ 3.42   |
| 12/17/2015 | PETTY CASH-GREENS PRAIRIE          | 19962300110990GP | 6499    | HEB                       | \$ 39.75  |
| 12/17/2015 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399    | HEB                       | \$ 21.98  |
| 12/17/2015 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961300107990PC | 6499    | HEB                       | \$ 60.92  |
| 12/17/2015 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19962300107990PC | 6499    | HOBBY LOBBY               | \$ 14.99  |
| 12/17/2015 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19962300105990RP | 6499    | HOME DEPOT                | \$ 13.98  |
| 12/17/2015 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19962300105990RP | 6499    | KROGER                    | \$ 13.97  |
| 12/17/2015 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 461623S210599000 | 6499    | KROGER                    | \$ 28.64  |
| 12/17/2015 | PFLUGERVILLE ISD                   | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-JV TENNIS-PFLU | \$ 110.00 |
| 12/17/2015 | PFLUGERVILLE ISD                   | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-PFLUGER | \$ 100.00 |
| 12/17/2015 | JONATHAN A POE                     | 199636GH00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 55.00  |
| 12/17/2015 | JONATHAN A POE                     | 199636GH00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00  |
| 12/17/2015 | PRAXAIR DISTRIBUTION INC           | 1996510092599065 | 6319    | CYLINDER REFILLS          | \$ 48.62  |
| 12/17/2015 | PATRICIA PULNIK                    | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 7.42   |
| 12/17/2015 | PYRAMID SCHOOL PRODUCTS            | 1996             | 1311    | TAPE, MAGIC MENDING SCOTC | \$ 800.64 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name           | Budget Unit      | Acct | Transaction Description    | Amount    |
|------------|-----------------------|------------------|------|----------------------------|-----------|
| 12/17/2015 | DAVID B RAFFIELD      | 199636BF00191AAA | 6411 | M ADV SAN ANTONIO          | \$ 195.63 |
| 12/17/2015 | RBC MUSIC COMPANY INC | 199636JZ00399C03 | 6399 | SHEET MUSIC FOR 2015-2016  | \$ 375.00 |
| 12/17/2015 | RBC MUSIC COMPANY INC | 199636JZ00399C03 | 6399 | SHEET MUSIC FOR 2015-2016  | \$ 148.31 |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | 12 PACK CHAPTER BOOK BINS  | \$ 89.88  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | 1ST 100 FRY SIGHT WORDS,   | \$ 29.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | 3 PACK PICTURE BOOK BIN P  | \$ 59.94  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | 4-COLUMN STAND+MAGNETIC B  | \$ 44.97  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | BOOK POUCH 4 PACK GREEN,   | \$ 19.96  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | BOOK+BINDER W/HOLDER 5 NE  | \$ 97.48  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | DESKTOP MAGNET BOARD+POCK  | \$ 44.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | DIVISIBILITY RULES POSTER  | \$ 5.69   |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | EZC STRIPS RETURN SWEEP B  | \$ 17.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | FLUENCY TIMER SINGLE, #30  | \$ 13.98  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | FRACTION DECIMAL PERCENT,  | \$ 5.69   |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | IRLEN COLORED OVERLAYS, #  | \$ 21.95  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | MAGNETIC POCKET SET OF 4,  | \$ 43.98  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | MIXED UP SYLLABLES, #3065  | \$ 19.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | NUMBERS FROM 1 TO 200 POS  | \$ 5.69   |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | PAPER BASKETS ROYAL COLOR  | \$ 37.98  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | READY TO DECORATE BOOK HO  | \$ 29.28  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SADDLEBAG CHAIR POCKETS,   | \$ 17.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SCHOOL TO HOME ENVELOPES,  | \$ 29.94  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SELF ADHESIVE VINYL SLEEV  | \$ 26.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SHIPPING & PROCESSING      | \$ 97.36  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SPANISH CARDS BEGINNING S  | \$ 12.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SPANISH CARDS SYLLABLES+R  | \$ 15.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SPANISH COMPREHENSION CHA  | \$ 29.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SPANISH EZ READ SOUND BOX  | \$ 24.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | SPANISH SYLLABLE KIT, #30  | \$ 89.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | STORY MAKER FLIPS, #30633  | \$ 15.99  |
| 12/17/2015 | REALLY GOOD STUFF INC | 1996110010223031 | 6399 | TEACHER FILE ORGANIZER, S  | \$ 17.80  |
| 12/17/2015 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 155510 IRLLEN COLORED OVER | \$ 43.90  |
| 12/17/2015 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 8.95   |
| 12/17/2015 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 155420 STORE MORE BOOK/MA  | \$ 111.92 |
| 12/17/2015 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 161272 CLASSROOM ORGANIZA  | \$ 194.98 |
| 12/17/2015 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 161894 GREATER/LESS THAN   | \$ 11.16  |
| 12/17/2015 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 161908 ADDITION/SUBTRACTI  | \$ 11.16  |
| 12/17/2015 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 161925 LOOK FOR KEYS IN W  | \$ 8.37   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 162121 STORMORE POSTER/CH | \$ 2,239.92 |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 162814 KITES/TAILS MATH P | \$ 99.95    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 302734 ESSENTIAL SPANISH  | \$ 95.96    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 303208 ESSENTIAL SPANISH  | \$ 55.96    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 303405 ESSENTIAL SPANISH  | \$ 235.84   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 304628 PALABRAS HOMOFONAS | \$ 31.96    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 305057 SPANISH CRAZY EIGH | \$ 23.97    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 305742 SYLLABLE PHOTO PUZ | \$ 77.94    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 306540 MIXED UP SYLLABLES | \$ 119.94   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 307019 DOLCH PRE-PRIMER & | \$ 143.92   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 702296 FLASH CARD POCKET  | \$ 51.96    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 702853 HUMAN SKELETON MOD | \$ 21.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 900835 WEATHER/SKY FLIP C | \$ 119.96   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | SHIPPING/HANDLING         | \$ 255.98   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 155906 MATH MARKS THE SPO | \$ 39.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 159541 NUMBER SENSE FLASH | \$ 16.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 159895 0-30 NUMBER LINE F | \$ 37.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 160477 SPIN NUMBERS, COUN | \$ 10.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 160901 MATH VOCABULARY WO | \$ 14.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 161762 OUR COUNTING GRID  | \$ 36.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 162211 TUG OF WARD EARLY  | \$ 26.97    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 162264 DEEP POCKET CHAIR  | \$ 335.52   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 162291 10-FRAME FOLD/STOR | \$ 34.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 303324 EZ READ SOUND BOX  | \$ 24.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 305736 MAGIC E WAND, CARD | \$ 19.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 305955 EZ READ 25 SIGHT W | \$ 55.97    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 306080 EZ READ DOLCH PRE- | \$ 55.97    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | 306361 FLUENCY FOR COMPRE | \$ 35.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2116110010424000 | 6399 | S/H @14%                  | \$ 115.15   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2246110099923000 | 6399 | HEALTHY FOODS PLAY SET, # | \$ 111.98   |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2246110099923000 | 6399 | LAPTOP TRAY, #900592      | \$ 15.98    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2246110099923000 | 6399 | NUMBERS & SIGNS TRACING S | \$ 21.98    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2246110099923000 | 6399 | POP! POP! PIANO, #901555  | \$ 22.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2246110099923000 | 6399 | ROLLING 'N BLINKING HAPPY | \$ 19.99    |
| 12/17/2015 | REALLY GOOD STUFF INC   | 2246110099923000 | 6399 | SHIPPING                  | \$ 27.01    |
| 12/17/2015 | RECORDS CONSULTANTS INC | 1996510092399063 | 6299 | INITIAL PAYMENT FOR ANNUA | \$ 6,435.00 |
| 12/17/2015 | ERNEST W REED           | 199636BF00191APS | 6411 | M REIMB WACO              | \$ 110.40   |
| 12/17/2015 | ERNEST W REED           | 199636BF00191APS | 6411 | M REIMB WALLER            | \$ 59.69    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 12/17/2015 | ERNEST W REED                      | 199636BF00391APS | 6411    | M REIMB CONROE            | \$ 71.30    |
| 12/17/2015 | ERNEST W REED                      | 199636BF00391APS | 6411    | M REIMB HOUSTON           | \$ 111.55   |
| 12/17/2015 | REGION 10 SERVICE CENTER           | 199611PE04111041 | 6329    | PARTNER PE - ADMINISTRATI | \$ 30.00    |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 69138100748990A7 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 3.00     |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 69138100748990A7 | 6329    | PRODUCT ID# 487-1806 ENGA | \$ 50.00    |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 69138100748990A7 | 6329    | PRODUCT ID# 487-1808 ENGA | \$ 50.00    |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 69138100748990A7 | 6329    | PRODUCT ID# 487-1810 ENGA | \$ 50.00    |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 2246110099923000 | 6239    | BRAILLE TRANSCRIPTION, AL | \$ 1,138.10 |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 2246110099923000 | 6239    | BRAILLE TRANSCRIPTION, CH | \$ 1,378.39 |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 1996110004111041 | 6329    | 407-1814M - ENGAGING MATH | \$ 4.00     |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 1996110004111041 | 6329    | 407-1816 - (8TH GRADE) EN | \$ 100.00   |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 1996110004111041 | 6329    | MATH BOOKS                | \$ 100.00   |
| 12/17/2015 | REGION IV EDUCATED SOLUTIONS       | 199613S481199021 | 6411    | CONFERENCE REGISTRATION F | \$ 80.00    |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION VI | 1996             | 2159    | DED:326 SLP MASTER        | \$ 41.06    |
| 12/17/2015 | EDUCATION SERVICE CENTER REGION VI | 2116210081124000 | 6219    | 2015-2016 TITLE 1A CONTRA | \$ 2,125.00 |
| 12/17/2015 | BETTY REYES                        | 1996340092299062 | 6499    | REIMB CDL APP             | \$ (11.00)  |
| 12/17/2015 | BETTY REYES                        | 1996340092299062 | 6499    | REIMB CDL APP             | \$ 11.00    |
| 12/17/2015 | RICE CONSOLIDATED ATHLETIC BOOSTER | 199636PW00391AAA | 6412.FI | ENTRY-CSHS-POWERLIFTING-R | \$ 300.00   |
| 12/17/2015 | SHELLY RICE                        | 205613PD81124000 | 6411    | F REIMB HOU               | \$ 140.51   |
| 12/17/2015 | JOHN RICH                          | 199636BF00191AAA | 6411    | M REIMB HOUSTON           | \$ 219.20   |
| 12/17/2015 | LAURA RICHTER                      | 4616130010199000 | 6299    | REISSUE CK 319024         | \$ 150.00   |
| 12/17/2015 | KIMBERLY RIORDAN                   | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 26.39    |
| 12/17/2015 | LORI ROSS                          | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 25.30    |
| 12/17/2015 | KELBIE RYCHLIK                     | 1996410074399043 | 6299    | REIMB FINGERPRINTING      | \$ 45.75    |
| 12/17/2015 | SAM HOUSTON STATE UNIVERSITY       | 199613MT00199001 | 6411    | REGISTRATION FEES FOR SHE | \$ 45.00    |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350000199000 | 6341    | DECEMBER INVOICES         | \$ 1,672.68 |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350000399000 | 6341    | DECEMBER INVOICES         | \$ 2,124.75 |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350004199000 | 6341    | DECEMBER INVOICES         | \$ 437.25   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350004299000 | 6341    | DECEMBER INVOICES         | \$ 445.97   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010199000 | 6341    | DECEMBER INVOICES         | \$ 747.44   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010299000 | 6341    | DECEMBER INVOICES         | \$ 792.03   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010499000 | 6341    | DECEMBER INVOICES         | \$ 1,038.51 |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010599000 | 6341    | DECEMBER INVOICES         | \$ 770.36   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010799000 | 6341    | DECEMBER INVOICES         | \$ 445.14   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010899000 | 6341    | DECEMBER INVOICES         | \$ 767.58   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350010999000 | 6341    | DECEMBER INVOICES         | \$ 716.41   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350011099000 | 6341    | DECEMBER INVOICES         | \$ 711.95   |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC      | 2406350011199000 | 6341    | DECEMBER INVOICES         | \$ 625.77   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | DECEMBER INVOICES         | \$ 1,048.25 |
| 12/17/2015 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | DECEMBER INVOICES         | \$ 677.86   |
| 12/17/2015 | SCHOLASTIC BOOKS              | 4816112910911000 | 6329 | NONFICTION READERS: THE I | \$ 86.00    |
| 12/17/2015 | SCHOLASTIC BOOKS              | 4816112910911000 | 6329 | NONFICTION READERS: THE O | \$ 86.00    |
| 12/17/2015 | SCHOLASTIC BOOKS              | 4816112910911000 | 6329 | SHIPPING                  | \$ 15.48    |
| 12/17/2015 | SCHOLASTIC INC                | 1996110011124033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 60.67    |
| 12/17/2015 | SCHOLASTIC INC                | 1996110011124033 | 6399 | GUIDED READING SHORT READ | \$ 674.10   |
| 12/17/2015 | SCHOLASTIC INC                | 19961100111110SC | 6399 | ITEM# 072988-WINTER HOLID | \$ 40.00    |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2116110010424000 | 6329 | 38 BOOKS PER ATTACHED QUO | \$ 263.00   |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | SHIPPING                  | \$ 1.07     |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE MITTEN, #NTS12812     | \$ 5.24     |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2246110099923000 | 6329 | THE VERY HUNGRY CATERPILL | \$ 6.71     |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2116110010424000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 213.75   |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2116110010424000 | 6329 | NTS587188 GUIDED READING  | \$ 2,375.00 |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2116110010424000 | 6329 | ZMD581197 GUIDED READING  | \$ 674.10   |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2116110010424000 | 6329 | ZMD581198 GUIDED READING  | \$ 691.10   |
| 12/17/2015 | SCHOLASTIC TEACHING RESOURCES | 2116110010424000 | 6329 | ZMD581199 GUIDED READING  | \$ 674.10   |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 1996330010899048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00   |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | PADS ADULT PEDIATRIC      | \$ (101.00) |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | RETURN ELECTRODE          | \$ (45.95)  |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 1996330088123031 | 6399 | EXERCISE & THERAPY MAT, 4 | \$ 351.48   |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 1996330000199048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 1,593.81 |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 1996330010499048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 177.09   |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 1996330000299048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 177.09   |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | 21004 1 OZ PLASTIC MEDICI | \$ 9.66     |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | 21592 ZIPLOC SANDWICH BAG | \$ 91.16    |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | 21594 ZIPLOC GALLON BAGS  | \$ 38.93    |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | 32061 COVERLET ROUND BAND | \$ 11.04    |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | 32120 LARGE BANDAIDS (50/ | \$ 15.21    |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | 43134 HYDROCORTISONE CREA | \$ 8.04     |
| 12/17/2015 | SCHOOL HEALTH CORPORATION     | 19963300108990FR | 6399 | 90867 TONGUE DEPRESSORS ( | \$ 5.85     |
| 12/17/2015 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 15920 COFLEX LATEX FREE B | \$ 1.97     |
| 12/17/2015 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 16265 ECO NON WOVEN GAUZE | \$ 5.19     |
| 12/17/2015 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 22901 GRADUATED PLASTIC M | \$ 14.11    |
| 12/17/2015 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 8330 FINGER TIP FLEX FABR | \$ 5.11     |
| 12/17/2015 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 8340 4 WING FLEX FABRIC   | \$ 10.08    |
| 12/17/2015 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | SHIPPING                  | \$ 5.63     |
| 12/17/2015 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | NURSE'S CLINIC GENERAL SU | \$ 254.85   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------|------------------|------|---------------------------|-----------|
| 12/17/2015 | SCHOOL NURSE SUPPLY INC | 1996330004199041 | 6399 | SHIPPING & HANDLING       | \$ 19.95  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 2116110010124000 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 67.26  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 19961200111990SC | 6399 | ITEM# 1446122-CUP PENCIL  | \$ 16.20  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 19961200111990SC | 6399 | ITEM# 1446123-HOLDER PAPE | \$ 24.00  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 4816112910911000 | 6399 | SUPPLIES FOR ASTRONAUNT T | \$ 87.78  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 461611S110911000 | 6399 | HEADPHONES                | \$ 113.74 |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 2116110010124000 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 22.94  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | BOX 4 IN. MAGAZINE FILE,  | \$ 11.07  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | CALCULATOR BEGINNER, #084 | \$ 21.92  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | CALCULATOR, 8-DIGIT PRIMA | \$ 5.40   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | CLIPBOARD LETTER ASST NEO | \$ 11.36  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | CLOCK COLOR CODED JUDY, # | \$ 18.36  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | COINS PLASTIC SET/460 PCS | \$ 12.75  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | CONST. PAPER, ASST., PK/5 | \$ 8.92   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | CRAYONS CRAYOLA 8CT JUMBO | \$ 7.08   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | FILE FOLDER LTR ASST CLRS | \$ 13.50  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | FLAGS POST-IT, #1329901   | \$ 8.34   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | FOLDER 2PKT W/FASTNRS ASS | \$ 3.47   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | HIGHLIGHTERS, ASST. COLOR | \$ 5.82   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | MAGNET CERAMIC DISC, PK O | \$ 2.80   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | MARKERS, DRY ERASE, BLACK | \$ 14.99  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | MARKERS,PERMANENT, ULTRA  | \$ 4.18   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | PAPER TRIMMER, 12 IN. BLA | \$ 52.25  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | PENCIL CUP 100-PERCENT, # | \$ 2.45   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | PENS, MED, BALLPOINT, BLA | \$ 0.90   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | PINK ERASERS, PK OF 40, # | \$ 3.87   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | POCKET CHART 120 BOARD, # | \$ 15.61  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | POCKET CHART STORAGE, #33 | \$ 22.92  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | POP-UP NOTES REFILL, ASST | \$ 10.37  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | SCISSORS, BLUNT, #086338  | \$ 4.98   |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 1996110010923031 | 6399 | TIMER DIGITAL EGG 3X2, #0 | \$ 15.20  |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 249.65 |
| 12/17/2015 | SCHOOL SPECIALTY INC    | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 291.57 |
| 12/17/2015 | MARY SELCER             | 199613MT00399003 | 6411 | M ADV DALLAS              | \$ 214.54 |
| 12/17/2015 | SEVCIK'S SERVICE CENTER | 1996510092599065 | 6319 | FORKLIFT FUEL             | \$ 47.70  |
| 12/17/2015 | SHELL                   | 1996110000331033 | 6412 | #018 DOLES 11/18          | \$ 17.62  |
| 12/17/2015 | SHELL                   | 1996110020131033 | 6412 | #0013 MORCHAT 11/18       | \$ 20.91  |
| 12/17/2015 | SHELL                   | 199611BD00311003 | 6412 | #0014 EAKS 11/14          | \$ 74.04  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|---------|---------------------------|---------------|
| 12/17/2015 | SHELL                               | 199613EH00199001 | 6411    | #0001 SHOEMAKE 12/5       | \$ 15.99      |
| 12/17/2015 | SHELL                               | 199636CC00191APS | 6412    | #006 WATERS 11/7          | \$ 33.29      |
| 12/17/2015 | SHELL                               | 199636CS00191AAA | 6412    | #019 GOODWYN 11/21        | \$ 49.60      |
| 12/17/2015 | SHELL                               | 199636DM00399C03 | 6412    | #014 CREEL 12/5           | \$ 53.89      |
| 12/17/2015 | SHELL                               | 199636GG00191AAA | 6412    | #004 TERRAL 12/5          | \$ 29.31      |
| 12/17/2015 | SHELL                               | 199636GG00191AAA | 6412    | #008 TERRAL 11/21         | \$ 29.27      |
| 12/17/2015 | SHELL                               | 199636GH00191AAA | 6412    | #007 HEINTZ 11/14         | \$ 75.48      |
| 12/17/2015 | JACKIE SHOEMAKE                     | 199613EH00199001 | 6411    | F REIMB AUSTIN            | \$ 45.53      |
| 12/17/2015 | JACKIE SHOEMAKE                     | 199613EH00199001 | 6411    | PKG REIMB AUSTIN          | \$ 17.00      |
| 12/17/2015 | SIX FLAGS FIESTA TEXAS              | 4616360020299000 | 6412    | 16 STUDENTS TO SIX FLAGS  | \$ 367.84     |
| 12/17/2015 | SIX FLAGS FIESTA TEXAS              | 4616360020299000 | 6412    | KODAK VOUCHER             | \$ 3.00       |
| 12/17/2015 | SKILLS USA INC                      | 1996110000122038 | 6399    | PDP ONLINE LEVEL 1        | \$ 20.00      |
| 12/17/2015 | SKILLS USA INC                      | 1996110000122038 | 6399    | PDP ONLINE LEVEL 2        | \$ 20.00      |
| 12/17/2015 | CHARLES W CULVER                    | 1996340092299062 | 6248    | INSTALL TWO WAY RADIOS HT | \$ 300.00     |
| 12/17/2015 | RAYMOND KEITH SLAUGHTER             | 1996530072699TTK | 6411    | M ADV AUSTIN              | \$ 123.68     |
| 12/17/2015 | MAGAN SMITH                         | 205613PD81124000 | 6411    | F REIMB SAVANNAH GA       | \$ 161.22     |
| 12/17/2015 | MAGAN SMITH                         | 205613PD81124000 | 6411    | M REIMB SAVANNAH GA       | \$ 106.03     |
| 12/17/2015 | MAGAN SMITH                         | 205613PD81124000 | 6411    | TAXI REIMB SAVANNAHGA     | \$ 74.95      |
| 12/17/2015 | CHESTER SMITH                       | 199636GH00391AAA | 6216    | CS VS WILLIS              | \$ 95.00      |
| 12/17/2015 | CHESTER SMITH                       | 199636GH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00      |
| 12/17/2015 | KATHY M SMITH                       | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 4.66       |
| 12/17/2015 | BONIFACIO SOLIS MORA                | 2116130010224000 | 6411    | F REIMB SAT               | \$ 29.99      |
| 12/17/2015 | BONIFACIO SOLIS MORA                | 2116130010224000 | 6411    | FUEL REIMB SAT            | \$ 35.00      |
| 12/17/2015 | SPARKLETTS/SIERRA SPRINGS           | 4616230010199000 | 6499    | COFFEE & SUPPLIES - RPO   | \$ 10.13      |
| 12/17/2015 | SPECIALTY SUPPLY & INSTALLATION LLC | 1996510092599065 | 6299    | INSTALLATION OF BLEACHER  | \$ 3,900.00   |
| 12/17/2015 | SPECIALTY SUPPLY & INSTALLATION LLC | 1996510092599065 | 6299    | INSTALLATION OF BLEACHER  | \$ (3,900.00) |
| 12/17/2015 | SPRING BRANCH ISD                   | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-SPRING  | \$ 50.00      |
| 12/17/2015 | SPRINT CORPORATION                  | 1996510092599065 | 6256    | 947612158-017             | \$ 713.00     |
| 12/17/2015 | SPRINT CORPORATION                  | 1996510092699066 | 6256    | 947612158-017             | \$ 310.00     |
| 12/17/2015 | SPRINT CORPORATION                  | 1996340092299062 | 6256    | 513348841-019             | \$ 2,203.03   |
| 12/17/2015 | STEEL OF THE NIGHT                  | 4816111200311000 | 6397    | 6 BASS SET                | \$ 1,250.00   |
| 12/17/2015 | STEEL OF THE NIGHT                  | 4816111200311000 | 6397    | CHROMED "C" LEAD PAN      | \$ 3,225.00   |
| 12/17/2015 | STEEL OF THE NIGHT                  | 4816111200311000 | 6397    | DELUXE POWDER COATED ROLL | \$ 891.00     |
| 12/17/2015 | STEEL OF THE NIGHT                  | 4816111200311000 | 6397    | DOUBLE GUITAR PANS        | \$ 850.00     |
| 12/17/2015 | STEEL OF THE NIGHT                  | 4816111200311000 | 6397    | DOUBLE SECONDS (FROM LOW  | \$ 1,600.00   |
| 12/17/2015 | STEEL OF THE NIGHT                  | 4816111200311000 | 6397    | IMPACT HARD CASE FOR LEAD | \$ 350.00     |
| 12/17/2015 | STEEL OF THE NIGHT                  | 4816111200311000 | 6397    | TRIPLE CELLO PANS         | \$ 1,150.00   |
| 12/17/2015 | STEEL OF THE NIGHT                  | 199636BD00399C03 | 6399    | IMPACT HARD CASE FOR LEAD | \$ 175.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 12/17/2015 | TRACY STINSON                       | 2406000010200000 | 5751 | AUBREY - CN REFUND        | \$ 43.95    |
| 12/17/2015 | TRACY STINSON                       | 2406000010200000 | 5751 | LILLIAN - CN REFUND       | \$ 37.32    |
| 12/17/2015 | STRING & HORN SHOP INC, THE         | 199636BD00399C03 | 6399 | REPAIR/REPLACEMENT BASS C | \$ 538.00   |
| 12/17/2015 | STRING & HORN SHOP INC, THE         | 199611OR04111041 | 6399 | 3/4CCVLNA - CHROMCOR 3/4  | \$ 12.00    |
| 12/17/2015 | STRING & HORN SHOP INC, THE         | 199611OR04111041 | 6399 | ORCHESTRA CLASS           | \$ 25.65    |
| 12/17/2015 | LYNN SUBER                          | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL          | \$ 55.00    |
| 12/17/2015 | LYNN SUBER                          | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL TVL      | \$ 15.00    |
| 12/17/2015 | SUMMIT ELECTRIC SUPPLY CO INC       | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES       | \$ 29.13    |
| 12/17/2015 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | BACKUP SERVICES EFINANCE  | \$ 2,059.66 |
| 12/17/2015 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH00391AAA | 6216 | CS VS WILLIS              | \$ 40.00    |
| 12/17/2015 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00    |
| 12/17/2015 | TAMU                                | 1996210081199021 | 6299 | RUNNING PO FOR CWS-READIN | \$ 43.07    |
| 12/17/2015 | TANGIBLE PLAY INC                   | 4816113911011000 | 6399 | OSMO GENIUS KIT FULL GAME | \$ 299.97   |
| 12/17/2015 | TASA/TASB CONVENTION REGISTRATION   | 1996410081399024 | 6411 | BUDGET BOOT CAMP REGISTRA | \$ 125.00   |
| 12/17/2015 | TASBO                               | 1996410074499044 | 6495 | TASBO MEMBERSHIP RNWL-CAR | \$ 130.00   |
| 12/17/2015 | TASN                                | 2406350000199000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 25.00    |
| 12/17/2015 | TASN                                | 2406350000399000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 105.00   |
| 12/17/2015 | TASN                                | 2406350004199000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 45.00    |
| 12/17/2015 | TASN                                | 2406350004299000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 20.00    |
| 12/17/2015 | TASN                                | 2406350010199000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 20.00    |
| 12/17/2015 | TASN                                | 2406350010299000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 45.00    |
| 12/17/2015 | TASN                                | 2406350010499000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 25.00    |
| 12/17/2015 | TASN                                | 2406350010899000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 45.00    |
| 12/17/2015 | TASN                                | 2406350010999000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 65.00    |
| 12/17/2015 | TASN                                | 2406350011099000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 25.00    |
| 12/17/2015 | TASN                                | 2406350011199000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 45.00    |
| 12/17/2015 | TASN                                | 2406350020299000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 25.00    |
| 12/17/2015 | TASN                                | 2406350093299000 | 6495 | EMPLOYEE MEMBERSHIP DUES  | \$ 80.00    |
| 12/17/2015 | LEA ANN TATE                        | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 13.63    |
| 12/17/2015 | TCASE INC                           | 1996310088123031 | 6411 | CHI CHI ALLEN             | \$ 460.00   |
| 12/17/2015 | TCASE INC                           | 1996310088123031 | 6411 | KASEY VERNON              | \$ 375.00   |
| 12/17/2015 | TCASE INC                           | 1996310088123031 | 6411 | REGISTRATION, KAREN BALDA | \$ 85.00    |
| 12/17/2015 | TCEA                                | 1996130010821033 | 6411 | REGISTRATION FOR LIBBY LO | \$ 299.00   |
| 12/17/2015 | TCEA                                | 1996130010821033 | 6411 | REGISTRATION FOR TCEA 201 | \$ 299.00   |
| 12/17/2015 | TCEA                                | 1996230000399003 | 6411 | TCEA REGISTRATION         | \$ 90.00    |
| 12/17/2015 | TCTA                                | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 154.15   |
| 12/17/2015 | TEPSA                               | 1996             | 2159 | DED:V101 TEPSA DUES       | \$ 23.64    |
| 12/17/2015 | TERRACON CONSULTANTS INC            | 691381EG002990A4 | 6629 | CONSTRUCTION MATERIALS EN | \$ 1,677.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description     | Amount      |
|------------|-----------------------------------|------------------|------|-----------------------------|-------------|
| 12/17/2015 | TERRIFIC TEACHERS' TREASURES      | 4816114610711000 | 6399 | ASH10210 BIG TIME TOO UP/   | \$ 26.24    |
| 12/17/2015 | TERRIFIC TEACHERS' TREASURES      | 4816114610711000 | 6399 | PAT952 PERPLEXUS ROOKIE     | \$ 16.78    |
| 12/17/2015 | TERRIFIC TEACHERS' TREASURES      | 4816114610711000 | 6399 | SHIPPING                    | \$ 7.00     |
| 12/17/2015 | TERRIFIC TEACHERS' TREASURES      | 4816114610711000 | 6399 | TCR20663 SAND TIMERS        | \$ 3.64     |
| 12/17/2015 | TEXAS A & M UNIVERSITY            | 199636SC00399C03 | 6412 | H QIN ENTRY FEE             | \$ 75.00    |
| 12/17/2015 | TEXAS A & M UNIVERSITY            | 199636SC00399C03 | 6412 | SPONSOR ENTRY FEE           | \$ 75.00    |
| 12/17/2015 | TEXAS A & M UNIVERSITY            | 199636SC00399C03 | 6412 | Y TAN ENTRY FEE             | \$ 75.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510092599065 | 6255 | LANDFILL CHARGES - DUMP A   | \$ 644.87   |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510000199068 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 75.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510000399068 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 50.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510004199068 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 25.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510010199068 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 25.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510010899068 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 25.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510011099068 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 25.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510020299068 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 25.00    |
| 12/17/2015 | TEXAS COMMERCIAL WASTE            | 1996510092399063 | 6255 | MONTHLY RECYCLING STATEMEN  | \$ 25.00    |
| 12/17/2015 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 1996410074399043 | 6299 | -----RUNNING PO-----        | \$ 5.00     |
| 12/17/2015 | TEXAS LOCK & DOOR CLOSER INC      | 1996510092599065 | 6319 | KEY SHOP STOCK              | \$ 1,353.99 |
| 12/17/2015 | TEXAS STATE TEACHERS ASSOCIATION  | 1996             | 2159 | DED:V103 TSTA/NEA           | \$ 3,674.68 |
| 12/17/2015 | TEXAS TEACHERS ALTERNATIVE CERT   | 1996             | 2159 | DED:0204 TACP               | \$ 1,565.00 |
| 12/17/2015 | TEXAS THESPIANS                   | 461636DM00399000 | 6412 | REF PO#16003537 \$930 - \$3 | \$ 875.00   |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0296 TGSLC              | \$ 110.51   |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0297 TGSLC              | \$ 200.00   |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0298 TGSLC              | \$ 50.00    |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0299 TGSLC              | \$ 50.00    |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0315 TG                 | \$ 55.00    |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0317 TGSLC              | \$ 50.00    |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0605 TG                 | \$ 25.00    |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0608 TG                 | \$ 248.14   |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0609 TG                 | \$ 148.57   |
| 12/17/2015 | TGSLC                             | 1996             | 2159 | DED:0610 TG                 | \$ 71.42    |
| 12/17/2015 | THE CHILD TRAUMA ACADEMY          | 199621PK81199032 | 6399 | EST SHIPPING                | \$ 10.00    |
| 12/17/2015 | THE CHILD TRAUMA ACADEMY          | 199621PK81199032 | 6399 | SERIES 1: UNDERSTANDING T   | \$ 274.50   |
| 12/17/2015 | THE CHILD TRAUMA ACADEMY          | 1996310081199021 | 6399 | EST SHIPPING                | \$ 10.00    |
| 12/17/2015 | THE CHILD TRAUMA ACADEMY          | 1996310081199021 | 6399 | SERIES 1: UNDERSTANDING T   | \$ 274.50   |
| 12/17/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | INVOICE 46168               | \$ 69.43    |
| 12/17/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | INVOICE 46169               | \$ 11.00    |
| 12/17/2015 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | INVOICE R46685              | \$ 45.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 12/17/2015 | THORN MUSIC INC                   | 199611BD00111001 | 6399 | VIC FIRTH VFM230 SOFT MA  | \$ 250.00    |
| 12/17/2015 | THORN MUSIC INC                   | 199611BD00111001 | 6399 | VIC FIRTH VFM235 HARD VIB | \$ 237.30    |
| 12/17/2015 | THSPA                             | 1996360000391AAA | 6495 | MEMEBERSHIP-CSHS-POWERLIF | \$ 75.00     |
| 12/17/2015 | TIVA                              | 1996130000322038 | 6411 | REGISTRATION TO TIVA MIDW | \$ 275.00    |
| 12/17/2015 | TMH SOFTBALL                      | 199636SB00391AAA | 6411 | REGIS - A. RACKLEY        | \$ 90.00     |
| 12/17/2015 | TMH SOFTBALL                      | 199636SB00391AAA | 6411 | REGIS - B. GIBSON         | \$ 90.00     |
| 12/17/2015 | TMH SOFTBALL                      | 199636SB00391AAA | 6411 | REGIS - KIM SVIEN         | \$ 90.00     |
| 12/17/2015 | TMH SOFTBALL                      | 199636SB00391AAA | 6411 | REGIS -KRISTEN GRIMES     | \$ 90.00     |
| 12/17/2015 | CHRISTY R TUCKER                  | 20561300811240EH | 6411 | F REIMB GALVESTON         | \$ 53.01     |
| 12/17/2015 | DOUGLAS TUCKER                    | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL          | \$ 40.00     |
| 12/17/2015 | DOUGLAS TUCKER                    | 199636BH00191AAA | 6216 | AMC VS PFLUGERVL TVL      | \$ 15.00     |
| 12/17/2015 | UNITED WAY OF THE BRAZOS VALLEY   | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 298.20    |
| 12/17/2015 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636UL00199C01 | 6399 | INVITATIONAL MATERIALS CD | \$ 175.00    |
| 12/17/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78    |
| 12/17/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0324 SLOAN            | \$ 147.04    |
| 12/17/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00    |
| 12/17/2015 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46     |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | BONES SKELETON US-115489  | \$ 59.49     |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | CHALLENGE SET US-1363642  | \$ 34.84     |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | GEO SPOT CHALLENGE US-13  | \$ 42.49     |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | GEOMETRIC BAGS US-138492  | \$ 44.18     |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | MUSCLES PUZZLE US - 1272  | \$ 50.99     |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | THUMB WORD BALL US-13849  | \$ 14.44     |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | US MAP PUZZLE US-45086    | \$ 164.89    |
| 12/17/2015 | US GAMES                          | 4816113010911000 | 6397 | WORLD MAP PUZZLE US-1390  | \$ 127.49    |
| 12/17/2015 | US MATH RECOVERY COUNCIL          | 2556130081124C00 | 6399 | AVMR COURSE 1 KITS        | \$ 11,850.00 |
| 12/17/2015 | US MATH RECOVERY COUNCIL          | 2556130081124C00 | 6399 | SHIPPING 10% OF TOTAL     | \$ 1,185.00  |
| 12/17/2015 | US SCHOOL SUPPLIES                | 19961100101110SK | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 61.00     |
| 12/17/2015 | US SCHOOL SUPPLIES                | 19961100101110SK | 6399 | VARIOUS ZIPPER PULLERS FO | \$ 914.50    |
| 12/17/2015 | LISA M VALDEZ                     | 20563200811240EH | 6411 | NOV MILEAGE               | \$ 89.48     |
| 12/17/2015 | VERIZON BUSINESS                  | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 LON | \$ 422.31    |
| 12/17/2015 | VERIZON SOUTHWEST                 | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 TEL | \$ 7,399.75  |
| 12/17/2015 | KASEY VERNON                      | 1996110088123031 | 6411 | NOV MILEAGE               | \$ 80.79     |
| 12/17/2015 | VLK ARCHITECTS INC                | 691381AT002990A4 | 6629 | ARCHITECT FEES FOR THE CE | \$ 6,071.57  |
| 12/17/2015 | VLK ARCHITECTS INC                | 691381AT041990A8 | 6629 | ARCHITECT FEES FOR COLLEG | \$ 1,068.84  |
| 12/17/2015 | VLK ARCHITECTS INC                | 691381AT748990B1 | 6629 | ARCHITECT FEES FOR NEW PU | \$ 2,625.47  |
| 12/17/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399 | SHIPPING                  | \$ 82.90     |
| 12/17/2015 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6399 | VOYAGER PASSPORT STUDENT  | \$ 480.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 12/17/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399    | VOYAGER PASSPORT TEACHER' | \$ 349.00   |
| 12/17/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6329    | READ WELL COMPOSITION LIT | \$ 363.00   |
| 12/17/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399    | READ WELL 1 COMPOSITION A | \$ 25.00    |
| 12/17/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399    | READ WELL 1 COMPOSITION S | \$ 80.00    |
| 12/17/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399    | READ WELL 1 MY ACTIVITY B | \$ 325.50   |
| 12/17/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399    | READ WELL CD OF SONGS, #1 | \$ 22.00    |
| 12/17/2015 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399    | SHIPPING                  | \$ 81.55    |
| 12/17/2015 | MELISA WAGNER                      | 2116130010224000 | 6411    | F REIMB HUNTSVILLE        | \$ 16.40    |
| 12/17/2015 | WALLER HIGH SCHOOL                 | 199636BF00191APS | 6499    | 111/19/15 PLAYOFF         | \$ 2,718.65 |
| 12/17/2015 | WALLER HIGH SCHOOL                 | 199636CT00391AAA | 6412.FI | ENTRY-CSHS- JV TENNIS-WAL | \$ 50.00    |
| 12/17/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000000, GENERAL, I | \$ 1,211.46 |
| 12/17/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000167, RFP FOR CM | \$ 220.00   |
| 12/17/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000194, REVIEW OF  | \$ 27.50    |
| 12/17/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000196, NOAH W. (N | \$ 137.50   |
| 12/17/2015 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996210081499021 | 6399    | CD OF NOV. 10, 2015: ALL  | \$ 175.00   |
| 12/17/2015 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255    | 102843701-NOV             | \$ 807.15   |
| 12/17/2015 | WELLBORN SPECIAL UTILITY DISTRICT  | 2406510011099000 | 6255    | 102843701-NOV             | \$ 25.82    |
| 12/17/2015 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255    | 102843801-NOV             | \$ 201.03   |
| 12/17/2015 | CYNTHIA M WELLMANN                 | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 46.98    |
| 12/17/2015 | WEST WEBB ALLBRITTON GENTRY        | 6913810074899055 | 6619    | CSISD-REAL ESTATE ACQUISI | \$ 4,810.50 |
| 12/17/2015 | WEST WEBB ALLBRITTON GENTRY        | 6913810074899055 | 6619    | SEBESTA ROAD TRACT, MATTE | \$ 3,097.50 |
| 12/17/2015 | WESTERN PSYCHOLOGICAL SERVICES     | 2246310088123000 | 6399    | ADOS-2 PROTOCOL BOOKLET:  | \$ 153.00   |
| 12/17/2015 | WESTERN PSYCHOLOGICAL SERVICES     | 2246310088123000 | 6399    | SHIPPING - 10%            | \$ 15.30    |
| 12/17/2015 | XEROX CORPORATION                  | 19961100110110GP | 6269    | GP NOV BASE               | \$ 483.89   |
| 12/17/2015 | XEROX CORPORATION                  | 19961100202110CG | 6269    | CG NOV BASE               | \$ 574.41   |
| 12/17/2015 | XEROX CORPORATION                  | 19961100201110OW | 6269    | OW NOV BASE               | \$ 495.14   |
| 12/17/2015 | XEROX CORPORATION                  | 1996210088123031 | 6269    | SPED NOV BASE             | \$ 188.37   |
| 12/17/2015 | JOHN YEARY                         | 199636BB00191AAA | 6411    | M ADV WACO                | \$ 106.88   |
| 12/17/2015 | TIMOTHY YETTER                     | 199636SP00199C01 | 6412    | F REIMB AUSTIN            | \$ 44.91    |
| 12/17/2015 | TIMOTHY YETTER                     | 199636SP00199C01 | 6412    | F REIMB HOUSTON           | \$ 28.54    |
| 12/17/2015 | LAURA ZAVALA                       | 1996110088123031 | 6411    | NOV MILEAGE               | \$ 63.08    |
| 12/17/2015 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156    | DED:*WC WORK COMP         | \$ 23.76    |
| 12/17/2015 | INTERNAL REVENUE SERVICE           | 1996             | 2152    | DED:*FM MEDICARE          | \$ 10.98    |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE        | 2406350000199000 | 6249    | GREASE TRAP CLEANING      | \$ 1,080.00 |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE        | 2406350004199000 | 6249    | GREASE TRAP CLEANING      | \$ 216.00   |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE        | 2406350004299000 | 6249    | GREASE TRAP CLEANING      | \$ 216.00   |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE        | 2406350010199000 | 6249    | GREASE TRAP CLEANING      | \$ 180.00   |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE        | 2406350010299000 | 6249    | GREASE TRAP CLEANING      | \$ 1,080.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350010499000 | 6249 | GREASE TRAP CLEANING      | \$ 211.50   |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350010599000 | 6249 | GREASE TRAP CLEANING      | \$ 297.00   |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350010799000 | 6249 | GREASE TRAP CLEANING      | \$ 207.00   |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350010899000 | 6249 | GREASE TRAP CLEANING      | \$ 1,080.00 |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350010999000 | 6249 | GREASE TRAP CLEANING      | \$ 1,080.00 |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350011099000 | 6249 | GREASE TRAP CLEANING      | \$ 1,080.00 |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350011199000 | 6249 | GREASE TRAP CLEANING      | \$ 1,080.00 |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350020199000 | 6249 | GREASE TRAP CLEANING      | \$ 162.00   |
| 01/07/2016 | A-AFFORDABLE VACUUM SERVICE | 2406350020299000 | 6249 | GREASE TRAP CLEANING      | \$ 2,160.00 |
| 01/07/2016 | ABCTEACH LLC                | 2246110099923000 | 6396 | ABCTEACH SUBSCRIPTION, ON | \$ 1,190.00 |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | CAPTAIN AMERICA EBOOKS    | \$ 149.75   |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | CHRIS KYLE EBOOKS         | \$ 37.95    |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | ESSENTIAL LIBRARY OF INVE | \$ 199.60   |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | GREAT ACHIEVEMENTS IN ENG | \$ 149.70   |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | HAPRPER LEE EBOOKS        | \$ 37.95    |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | HAUNTING OF GREY HILLS EB | \$ 191.94   |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | IRON MAN AND THOR EBOOKS  | \$ 119.80   |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | MALALA YOUSAFZAI: EDUCATI | \$ 37.95    |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | MEDICAL MARVELS HARDCOVER | \$ 149.70   |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | POPE JOHN PAUL II EBOOKS  | \$ 37.95    |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | STAR WARS SET 3 BOUND HAR | \$ 135.60   |
| 01/07/2016 | ABDO PUBLISHING COMPANY     | 1996120004299042 | 6329 | THOR: TALES OF ASGARD     | \$ 179.70   |
| 01/07/2016 | ACE EDUCATIONAL SUPPLIES    | 19961100105110RP | 6399 | CD-110180 HOLIDAY BULLET  | \$ 11.72    |
| 01/07/2016 | ACE EDUCATIONAL SUPPLIES    | 19961100105110RP | 6399 | CE-1204 GRADING STAMP S   | \$ 17.95    |
| 01/07/2016 | ACE EDUCATIONAL SUPPLIES    | 19961100105110RP | 6399 | CE-J9959 SELF INKING ST   | \$ 13.46    |
| 01/07/2016 | ACE EDUCATIONAL SUPPLIES    | 19961100105110RP | 6399 | EU-840155 DECO KIT BULL   | \$ 4.08     |
| 01/07/2016 | ACE EDUCATIONAL SUPPLIES    | 19961100105110RP | 6399 | FLP10060 CORKBOARD STRI   | \$ 3.81     |
| 01/07/2016 | ACE EDUCATIONAL SUPPLIES    | 19961100105110RP | 6399 | T-81401 YOU ROCK CERTIF   | \$ 6.28     |
| 01/07/2016 | CHIHARU ALLEN               | 1996310088123031 | 6411 | F 12/04 HUNTSVILLE        | \$ 10.83    |
| 01/07/2016 | CHIHARU ALLEN               | 1996310088123031 | 6411 | M 12/04 HUNTSVILLE        | \$ 109.57   |
| 01/07/2016 | ALLSAFE STORAGE             | 1996530072699TTK | 6299 | UNIT# 250 RENT 1/12/16 TO | \$ 180.00   |
| 01/07/2016 | ALPHAGRAPHICS               | 2556130081124000 | 6399 | POSTERS OF CHAMOS CHARTS  | \$ 1,605.17 |
| 01/07/2016 | ALPHAGRAPHICS               | 1996310000399003 | 6399 | FREIGHT FROM SELF INKING  | \$ 7.35     |
| 01/07/2016 | ALPHAGRAPHICS               | 1996310000399003 | 6399 | SELF INKNING STAMPS - 1"  | \$ 64.19    |
| 01/07/2016 | ALPHAGRAPHICS               | 1996530074699046 | 6399 | SECURITY PAPER FOR STUDEN | \$ 3,588.00 |
| 01/07/2016 | AMAZON COM LLC              | 19961100105110RP | 6399 | NUMBER TALKS: HELPING CHI | \$ 54.95    |
| 01/07/2016 | AMAZON COM LLC              | 1996310000399003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.00     |
| 01/07/2016 | AMAZON COM LLC              | 1996310000399003 | 6399 | ZIPLOC EASY STORAGE GALLO | \$ 19.98    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 01/07/2016 | AMAZON COM LLC              | 1996330000199001 | 6399 | ORIGINAL KERLIX 6715, STE | \$ 41.97    |
| 01/07/2016 | AMAZON COM LLC              | 1996410074399043 | 6399 | BANKERS BOXES 12 PACK     | \$ 239.90   |
| 01/07/2016 | AMAZON COM LLC              | 4816111120211000 | 6397 | JFSG OUTDOOR PREMIER FLEX | \$ 55.98    |
| 01/07/2016 | AMAZON COM LLC              | 4816111120211000 | 6397 | LEAKTITE 5 GALLON         | \$ 54.08    |
| 01/07/2016 | AMAZON COM LLC              | 4816111120211000 | 6397 | PALRAM NATURE SERIES MYTH | \$ 1,671.84 |
| 01/07/2016 | AMAZON COM LLC              | 4816111120211000 | 6397 | SHELF KIT FOR PALRAM GREE | \$ 827.16   |
| 01/07/2016 | AMAZON COM LLC              | 4816111120211000 | 6397 | UNION 63166 WATER CAN 1 G | \$ 52.60    |
| 01/07/2016 | AMAZON COM LLC              | 4816113400211000 | 6397 | LEGO CLASSIC SAND BASEPLA | \$ 15.98    |
| 01/07/2016 | AMAZON COM LLC              | 4816113400211000 | 6397 | LEGO EDUCATION BRICK SET, | \$ 200.48   |
| 01/07/2016 | AMAZON COM LLC              | 4816113400211000 | 6397 | LEGO EDUCATION LARGE BUIL | \$ 223.16   |
| 01/07/2016 | AMAZON COM LLC              | 4816115610111000 | 6329 | BOOK-FRACTION ACTION BY L | \$ 7.11     |
| 01/07/2016 | AMAZON COM LLC              | 4816115610111000 | 6329 | BOOK-FRACTION FUN BY DAVI | \$ 7.99     |
| 01/07/2016 | AMAZON COM LLC              | 4816115610111000 | 6329 | BOOK-FULL HOUSE: AN INVIT | \$ 6.99     |
| 01/07/2016 | AMAZON COM LLC              | 4816115610111000 | 6329 | BOOK-IF YOU WERE A FRACTI | \$ 7.95     |
| 01/07/2016 | AMAZON COM LLC              | 4816115610111000 | 6329 | BOOK-WORKING WITH FRACTIO | \$ 6.62     |
| 01/07/2016 | APPERSON INC                | 19961100202110CG | 6399 | 20260 TEST ANSWER         | \$ 128.00   |
| 01/07/2016 | APPERSON INC                | 19961100202110CG | 6399 | 28710 ITEM ANALYSIS       | \$ 15.00    |
| 01/07/2016 | APPERSON INC                | 19961100202110CG | 6399 | SHIPPING AND HANDLING     | \$ 24.27    |
| 01/07/2016 | APPLE INC                   | 4816115910111000 | 6396 | IPAD AIR WIFI 16 GB SPACE | \$ 750.00   |
| 01/07/2016 | ARMSTRONG REPAIR CENTER INC | 2406350000399000 | 6319 | DBM*A41390001 CENTER PLUG | \$ 70.44    |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510000191A68 | 6258 | 3044062412                | \$ 142.80   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510000199068 | 6258 | 3044064269                | \$ 625.97   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510000199068 | 6258 | 3044064518                | \$ 188.64   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510000399068 | 6258 | 3044063699                | \$ 2,151.65 |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510004199068 | 6258 | 3044086272                | \$ 4,289.84 |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510004299068 | 6258 | 3044087039                | \$ 461.19   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010199068 | 6258 | 3044085728                | \$ 503.42   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010199068 | 6258 | 3044086012                | \$ 231.15   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010299068 | 6258 | 3044062921                | \$ 241.00   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010499068 | 6258 | 3044087600                | \$ 299.06   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010599068 | 6258 | 3044085193                | \$ 455.53   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010799068 | 6258 | 3044087904                | \$ 180.76   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010899068 | 6258 | 3044062163                | \$ 659.31   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510010999068 | 6258 | 3044062663                | \$ 298.59   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510011099068 | 6258 | 3044063466                | \$ 300.72   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510011199068 | 6258 | 4012385810                | \$ 289.14   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510020199068 | 6258 | 3044086781                | \$ 233.77   |
| 01/07/2016 | ATMOS ENERGY CORP           | 1996510020199068 | 6258 | 3044087299                | \$ 98.25    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 01/07/2016 | ATMOS ENERGY CORP       | 1996510020299068 | 6258 | 3044063975                | \$ 241.38    |
| 01/07/2016 | ATMOS ENERGY CORP       | 1996510074899068 | 6258 | 3044085451                | \$ 43.13     |
| 01/07/2016 | ATMOS ENERGY CORP       | 1996510092599065 | 6258 | 3044063180                | \$ 312.95    |
| 01/07/2016 | ATMOS ENERGY CORP       | 1996510092599065 | 6258 | 3044064778                | \$ 730.53    |
| 01/07/2016 | ATMOS ENERGY CORP       | 20565100811240EH | 6258 | 3044086521                | \$ 64.13     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510000199000 | 6258 | 3044064269                | \$ 8.89      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510000399000 | 6258 | 3044063699                | \$ 46.15     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510004199000 | 6258 | 3044086272                | \$ 110.00    |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510004299000 | 6258 | 3044087039                | \$ 13.29     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010199000 | 6258 | 3044085728                | \$ 13.44     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010199000 | 6258 | 3044086012                | \$ 6.17      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010299000 | 6258 | 3044062921                | \$ 7.97      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010499000 | 6258 | 3044087600                | \$ 10.53     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010599000 | 6258 | 3044085193                | \$ 11.68     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010799000 | 6258 | 3044087904                | \$ 6.95      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010899000 | 6258 | 3044062163                | \$ 22.50     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510010999000 | 6258 | 3044062663                | \$ 10.51     |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510011099000 | 6258 | 3044063466                | \$ 9.62      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510011199000 | 6258 | 4012385810                | \$ 9.25      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510020199000 | 6258 | 3044086781                | \$ 6.49      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510020199000 | 6258 | 3044087299                | \$ 2.73      |
| 01/07/2016 | ATMOS ENERGY CORP       | 2406510020299000 | 6258 | 3044063975                | \$ 7.21      |
| 01/07/2016 | AVINEXT                 | 69138100746990TK | 6396 | PART #NP20LP NEC NP20LP R | \$ 2,626.50  |
| 01/07/2016 | AVINEXT                 | 69138100746990TK | 6639 | ITEM #665249-B21 ETHERNET | \$ 1,928.00  |
| 01/07/2016 | AVINEXT                 | 69138100746990TK | 6639 | ITEM #727258-B21 DL/ML/SL | \$ 300.00    |
| 01/07/2016 | AVINEXT                 | 69138100746990TK | 6639 | ITEM #779559-S01 SMART BU | \$ 10,688.00 |
| 01/07/2016 | AVINEXT                 | 69138100746990TK | 6639 | ITEM #TC486AAE 3 YR STORE | \$ 10,360.00 |
| 01/07/2016 | AVINEXT                 | 69138100746990TK | 6639 | ITEM #U5BL3E 3YR 24X7 SV  | \$ 880.00    |
| 01/07/2016 | AVINEXT                 | 1996530072699TTK | 6399 | SLBU - CHIEF UNIVERSAL SU | \$ 1,600.00  |
| 01/07/2016 | AVINEXT                 | 1996110000122038 | 6396 | CTO Z440 WORKSTATION COMP | \$ 1,898.00  |
| 01/07/2016 | AVINEXT                 | 1996230000199001 | 6396 | HP 8GB DDR3L - MEMORY     | \$ 99.00     |
| 01/07/2016 | AVINEXT                 | 1996230000199001 | 6396 | HP ZBOOK 14 G2 MOBILE WOR | \$ 1,475.00  |
| 01/07/2016 | AVINEXT                 | 1996530072699TTK | 6399 | HP OFFICE JET ENTERPRISE  | \$ 2,299.00  |
| 01/07/2016 | B/CS BUS CHARTERS       | 199636OR00199C01 | 6412 | BUS RENTAL TO WACO, TX 1  | \$ 1,770.00  |
| 01/07/2016 | BARBERS HILL HS THEATRE | 199636DM00399C03 | 6412 | ONE ACT PLAY CLINIC       | \$ 300.00    |
| 01/07/2016 | BARNES & NOBLE INC      | 199661PK81199032 | 6329 | 2016 LITERACY EVENT BOOKS | \$ 844.80    |
| 01/07/2016 | BARNES & NOBLE INC      | 461611S181211000 | 6329 | 2016 LITERACY EVENT BOOKS | \$ 844.80    |
| 01/07/2016 | BARNES & NOBLE INC      | 4816114410711000 | 6329 | CHRYSANTHEMUM             | \$ 27.95     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description    | Amount       |
|------------|------------------------------------|------------------|------|----------------------------|--------------|
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | DON'T LET THE PIGEON DRIV  | \$ 67.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | DOT                        | \$ 56.00     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | FORTUNATELY, UNFORTUNATEL  | \$ 67.80     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | KNUFFLE BUNNY              | \$ 71.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | LISTENING WALK             | \$ 27.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | ROCKET WRITES A STORY      | \$ 71.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | ROLLER COASTER             | \$ 67.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | SNOWY DAY                  | \$ 67.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | SONG AND DANCE MAN         | \$ 63.80     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | THAT'S GOOD! THAT'S BAD!   | \$ 35.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | THREE LITTLE WOLVES AND T  | \$ 75.95     |
| 01/07/2016 | BARNES & NOBLE INC                 | 4816114410711000 | 6329 | TOPS AND BOTTOMS           | \$ 71.80     |
| 01/07/2016 | BARNES & NOBLE INC                 | 199611LA202110CG | 6329 | 9780590371254 OUT OF THE   | \$ 217.60    |
| 01/07/2016 | BARNES & NOBLE INC                 | 199611DX99911031 | 6329 | PAPERBACK: I AM DAVID, BY  | \$ 44.72     |
| 01/07/2016 | BEN E. KEITH COMPANY               | 1996110000322038 | 6399 | FRESH FOODS FOR AG FOOD P  | \$ 163.51    |
| 01/07/2016 | BLACK ROCK TECHNOLOGY GROUP        | 2116110010424000 | 6396 | PLANTRONICS AUDIO 355 HEA  | \$ 2,301.00  |
| 01/07/2016 | BLACK ROCK TECHNOLOGY GROUP        | 19961111201110ET | 6399 | TRIDENT KRAKEN AMS SERIES  | \$ 88.50     |
| 01/07/2016 | BLACK ROCK TECHNOLOGY GROUP        | 4816115910111000 | 6396 | IPAD AIR TRIDENT KRACKEN   | \$ 59.00     |
| 01/07/2016 | BLACK ROCK TECHNOLOGY GROUP        | 1996110020121033 | 6396 | TRIDENT KRAKEN IPAD CASE   | \$ 23.00     |
| 01/07/2016 | BOUND TO STAY BOUND BOOKS INC      | 69138100748990A7 | 6329 | LIBRARY BOOKS FOR SPRING   | \$ 129.89    |
| 01/07/2016 | BRAZOS COUNTY HEALTH DEPARTMENT    | 1996110000322038 | 6499 | FOOD HANDLER TEST FOR FOO  | \$ 70.00     |
| 01/07/2016 | BRYAN ISD BRAZOS VALLEY REGION DAY | 1996930088123031 | 6493 | 1 ITINERANT CHILD (\$1380. | \$ 1,380.25  |
| 01/07/2016 | BRYAN ISD BRAZOS VALLEY REGION DAY | 1996930088123031 | 6493 | 17 ITINERANT CHILDREN (\$2 | \$ 46,928.50 |
| 01/07/2016 | BRYAN ISD BRAZOS VALLEY REGION DAY | 1996930088123031 | 6493 | 3 RDS CHILDREN (\$3108 PE  | \$ 9,324.00  |
| 01/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BB00391AAA | 6399 | BK-Z5 GRIP BATTING HELMET  | \$ 329.50    |
| 01/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BB00391AAA | 6399 | NIKE TRUE SWOOSH FLEX CAP  | \$ 2,835.00  |
| 01/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BB00391AAA | 6399 | PU-Z5 GRIP BATTING HELMET  | \$ 230.65    |
| 01/07/2016 | BURNET CONSOLIDATED ISD            | 199636SP00399C03 | 6412 | COMPETITION FEES - BURNET  | \$ 260.00    |
| 01/07/2016 | C C CREATIONS LTD                  | 19961100108110FR | 6399 | SRS 1 - 2" GREEN CLM FLG   | \$ 5.95      |
| 01/07/2016 | C C CREATIONS LTD                  | 19961100108110FR | 6399 | VM-259 SPELLING BEE MEDAL  | \$ 86.25     |
| 01/07/2016 | C C CREATIONS LTD                  | 4616130010899000 | 6499 | 16032-0045 DARE GREATLY P  | \$ 2,002.25  |
| 01/07/2016 | C C CREATIONS LTD                  | 1996510092599065 | 6395 | EMPLOYEE SHIRTS            | \$ 186.55    |
| 01/07/2016 | C C CREATIONS LTD                  | 1996510092699066 | 6395 | EMPLOYEE SHIRTS            | \$ 186.55    |
| 01/07/2016 | C C CREATIONS LTD                  | 1996510092899065 | 6499 | EMPLOEE SHIRTS             | \$ 111.40    |
| 01/07/2016 | C C CREATIONS LTD                  | 199636CK00191AAA | 6399 | SCREEN PRINTING ON POLOS   | \$ 273.00    |
| 01/07/2016 | C C CREATIONS LTD                  | 199636CK00191AAA | 6399 | SET UP                     | \$ 39.00     |
| 01/07/2016 | C C CREATIONS LTD                  | 199611TA00226002 | 6497 | GRADUATION STUDENT MEDALS  | \$ 28.00     |
| 01/07/2016 | CARDINAL'S SPORTS CENTER INC       | 199636BH00391AAA | 6399 | ADIDAS DUAL THREAT SHOES   | \$ 192.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|---------|---------------------------|--------------|
| 01/07/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BH04191AAA | 6399    | ADIDAS LS ULTIMATE TEE OX | \$ 126.00    |
| 01/07/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BH04191AAA | 6399    | MARK V SCOREBOOKS         | \$ 12.75     |
| 01/07/2016 | CCP INDUSTRIES INC             | 1996340092299062 | 6319    | ESTIMATED SHIPPING/HANDLI | \$ 13.24     |
| 01/07/2016 | CCP INDUSTRIES INC             | 1996340092299062 | 6319    | NITRIL POWDER FREE GLOVES | \$ 59.95     |
| 01/07/2016 | CCP INDUSTRIES INC             | 1996340092299062 | 6319    | SHOP SUPPLIES             | \$ 19.15     |
| 01/07/2016 | CDW GOVERNMENT LLC             | 69138100746990TK | 6639    | ITEM #2883255 SEA 2TB CON | \$ 298.30    |
| 01/07/2016 | CDW GOVERNMENT LLC             | 69138100746990TK | 6639    | ITEM #2941178 SEA 2TB CON | \$ 310.70    |
| 01/07/2016 | CDW GOVERNMENT LLC             | 69138100746990TK | 6639    | ITEM #3301801 SEAGATE 6TB | \$ 17,548.80 |
| 01/07/2016 | CITY OF COLLEGE STATION        | 20565100811240EH | 6257    | DEC 2015 EHS ELEC 208 A S | \$ 104.89    |
| 01/07/2016 | COCA COLA REFRESHMENTS USA INC | 240635VS93299000 | 6343    | COKE PRODUCTS             | \$ 1,138.80  |
| 01/07/2016 | COMFORT AUDIO INC              | 2246110099923000 | 6396    | NECKLOOP LONG, #F00235    | \$ 64.80     |
| 01/07/2016 | COMFORT AUDIO INC              | 2246110099923000 | 6396    | SHIPPING                  | \$ 9.00      |
| 01/07/2016 | COPY CORNER                    | 199611MT00111001 | 6399    | CALENDARS 36" X 48" FOR   | \$ 84.00     |
| 01/07/2016 | BILL & MOLLY CRUTCHFIELD       | 1996340092299062 | 6248    | REBUILT ALTERNATORS       | \$ 110.00    |
| 01/07/2016 | CY FAIR ISD                    | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WREST-BERRY C | \$ 120.00    |
| 01/07/2016 | CY FAIR ISD                    | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-BER | \$ 300.00    |
| 01/07/2016 | DIANE DAHM                     | 2406350093299000 | 6411    | M ROCKWALL 1/27-29        | \$ 212.98    |
| 01/07/2016 | CRAIG DARNELL                  | 714600RD00000000 | 5739    | ALAYAH KING - KK REF      | \$ 339.80    |
| 01/07/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | REPAIR OF JACKS AT ROCK P | \$ 461.79    |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | 3/4 " PRELAMINATED STARS- | \$ 7.85      |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | BAND DATER:7-YEAR 2015-WS | \$ 30.93     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | DOUBLE-SIDED ACRYLIC FRAM | \$ 78.90     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | HS ONE-STEP CLASSIFICATIO | \$ 33.96     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | LITERARY QUOTES BOOKMARKS | \$ 38.37     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | NON-GLARE LABEL PROTECTOR | \$ 14.48     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | PRESS-SENSITIVE DATE DUE  | \$ 11.99     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | SCOTCH 845 BOOK TAPE - DR | \$ 77.30     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | STURDY SHELF MARKERS 20/P | \$ 38.29     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | UN-DU ORIGINAL FORMULA -  | \$ 17.88     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | WALL QUOTE-WF13691770     | \$ 37.19     |
| 01/07/2016 | DEMCO INC                      | 19961200201990OW | 6399    | WALL QUOTE-WF13691780     | \$ 18.60     |
| 01/07/2016 | DIESEL POWER SUPPLY            | 1996340092299062 | 6248    | LABOR TO PROGRAM          | \$ 150.00    |
| 01/07/2016 | DIESEL POWER SUPPLY            | 1996340092299062 | 6319    | FREIGHT                   | \$ 16.00     |
| 01/07/2016 | DIESEL POWER SUPPLY            | 1996340092299062 | 6319    | REBUILT TCM FOR BUS 155   | \$ 560.83    |
| 01/07/2016 | EAI EDUCATION                  | 2246110099923000 | 6399    | 12" MEASURE-FLEX RULER, A | \$ 5.91      |
| 01/07/2016 | EAI EDUCATION                  | 2246110099923000 | 6399    | ATTRIBUTE BLOCK DESK, SET | \$ 15.62     |
| 01/07/2016 | EAI EDUCATION                  | 2246110099923000 | 6399    | CLASSROOM CLOCK, EAI DEMO | \$ 36.45     |
| 01/07/2016 | EAI EDUCATION                  | 2246110099923000 | 6399    | DELUXE DUAL-SCALE STUDENT | \$ 8.46      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 01/07/2016 | EAI EDUCATION                       | 2246110099923000 | 6399 | FRACTION STAX, #530707    | \$ 35.28     |
| 01/07/2016 | EAI EDUCATION                       | 2246110099923000 | 6399 | PLACE VALUE POCKET CHART, | \$ 16.14     |
| 01/07/2016 | EAI EDUCATION                       | 2246110099923000 | 6399 | RELATIONAL ATTRIBUTE BLOC | \$ 18.62     |
| 01/07/2016 | EAI EDUCATION                       | 2246110099923000 | 6399 | STUDENT ANG LEGS, SET OF  | \$ 37.35     |
| 01/07/2016 | EAI EDUCATION                       | 2246110099923000 | 6399 | THERMOMETER: HOT 'N COLD  | \$ 6.76      |
| 01/07/2016 | ENTERPRISE RENT A CAR               | 199636CY00191AAA | 6412 | RENTAL-CSHS&AMCHS-GYMNAST | \$ 106.78    |
| 01/07/2016 | ENTERPRISE RENT A CAR               | 199636CY00391AAA | 6412 | RENTAL-CSHS&AMCHS-GYMNAST | \$ 106.78    |
| 01/07/2016 | ENTERPRISE RENT A CAR               | 461636DM00399000 | 6412 | 2ND LARGE SUV RENTAL FOR  | \$ 320.34    |
| 01/07/2016 | ENTERPRISE RENT A CAR               | 461636DM00399000 | 6412 | LARGE SUV RENTAL FOR DRAM | \$ 320.34    |
| 01/07/2016 | EPIC HEALTH SERVICES INC            | 1996330088123031 | 6299 | 12-1-15 - PDN LVN SERVICE | \$ 248.50    |
| 01/07/2016 | EPIC HEALTH SERVICES INC            | 1996330088123031 | 6299 | 12-2-15 - PDN LVN SERVICE | \$ 248.50    |
| 01/07/2016 | EPIC HEALTH SERVICES INC            | 1996330088123031 | 6299 | 12-3-15 - PDN LVN SERVICE | \$ 248.50    |
| 01/07/2016 | EPIC HEALTH SERVICES INC            | 1996330088123031 | 6299 | 12-4-15 - PDN LVN SERVICE | \$ 248.50    |
| 01/07/2016 | ESRI INC                            | 1996340092299062 | 6639 | ARCGIS ANALYST DESKTOP ED | \$ 116.39    |
| 01/07/2016 | ESRI INC                            | 1996340092299062 | 6639 | ARCGIS FOR DESKTOP 118276 | \$ 2,000.00  |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199611BD00311003 | 6412 | #003 EAKS 11/14           | \$ 19.24     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199611BD00311003 | 6412 | #003 EAKS 11/15           | \$ 17.37     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BF00191AAA | 6412 | #008 UTSEY 11/14          | \$ 48.37     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BF00191AAA | 6412 | #008 UTSEY 11/20          | \$ 35.26     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BF00191AAA | 6412 | #008 UTSEY 11/28          | \$ 56.46     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BF00391AAA | 6412 | #009 FRASHURE 11/21       | \$ 73.88     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BF00391AAA | 6412 | #009 FRASHURE 11/28       | \$ 73.24     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BG00191AAA | 6412 | #007 MCKOWN 11/21         | \$ 32.51     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BG00391AAA | 6412 | #005 T DAVIS 11/21        | \$ 43.51     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636GG00391AAA | 6412 | #005 EDWARDS 12/02        | \$ 23.20     |
| 01/07/2016 | EXXON/MOBIL BUSINESS CARD           | 199636GH00191AAA | 6412 | #008 HEINTZ 12/05         | \$ 66.90     |
| 01/07/2016 | FAST SIGNS BRAZOS VALLEY            | 1996340092299062 | 6319 | STICK ON BUS NUMBERS FOR  | \$ 68.00     |
| 01/07/2016 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299 | PAYMENT FOR JAN 2016. #5  | \$ 2,520.46  |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE #167131883        | \$ 10,802.56 |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342 | INVOICE #167131883        | \$ 1,671.23  |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE# 167147731        | \$ 3,818.88  |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342 | INVOICE# 167147731        | \$ 338.00    |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | INVOICE # 167131887       | \$ 3,507.11  |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6342 | INVOICE # 167131887       | \$ 237.31    |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350010199000 | 6341 | INVOICE# 167131886, 16745 | \$ 2,172.73  |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350010199000 | 6342 | INVOICE# 167131886, 16745 | \$ 339.13    |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350010299000 | 6341 | INVOICE # 167131884       | \$ 1,877.83  |
| 01/07/2016 | GLAZIER FOODS CORP                  | 2406350010299000 | 6342 | INVOICE # 167131884       | \$ 215.76    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 01/07/2016 | GLAZIER FOODS CORP                | 2406350010499000 | 6341 | INVOICE# 167141145        | \$ 2,299.14 |
| 01/07/2016 | GLAZIER FOODS CORP                | 2406350010499000 | 6342 | INVOICE# 167141145        | \$ 127.15   |
| 01/07/2016 | GLAZIER FOODS CORP                | 2406350020199000 | 6341 | INVOICE # 167131885       | \$ 3,242.32 |
| 01/07/2016 | GLAZIER FOODS CORP                | 2406350020199000 | 6342 | INVOICE # 167131885       | \$ 374.35   |
| 01/07/2016 | GLAZIER FOODS CORP                | 2406350020299000 | 6341 | INVOICE# 167141150        | \$ 2,440.42 |
| 01/07/2016 | GLAZIER FOODS CORP                | 2406350020299000 | 6342 | INVOICE# 167141150        | \$ 153.71   |
| 01/07/2016 | GOPHER SPORT                      | 199611PE00311003 | 6399 | RAINBOW DURACOAT DODGEBAL | \$ 620.00   |
| 01/07/2016 | GOPHER SPORT                      | 199611PE00311003 | 6399 | VERSABAG MESH BAG         | \$ 16.15    |
| 01/07/2016 | GREAT AMERICAN OPPORTUNITIES, INC | 461636CH20199000 | 6343 | COOKIE DOUGH AND WRAPPING | \$ 2,648.95 |
| 01/07/2016 | GULF COAST ATHLETIC SUPPLY        | 199636PW00391AAA | 6399 | FREIGHT                   | \$ 27.00    |
| 01/07/2016 | GULF COAST ATHLETIC SUPPLY        | 199636PW00391AAA | 6399 | PROTEAM LG SLV T-SHIRT PU | \$ 200.00   |
| 01/07/2016 | CHARLENE HAHN                     | 1996310088123031 | 6411 | F HUNTSVILLE 10/05        | \$ 10.37    |
| 01/07/2016 | CHARLENE HAHN                     | 1996310088123031 | 6411 | M HUNTSVILLE 10/05        | \$ 60.28    |
| 01/07/2016 | JACKIE HAHN                       | 1996310088123031 | 6411 | F HUNTSVILLE 10/5         | \$ 10.37    |
| 01/07/2016 | JACKIE HAHN                       | 1996310088123031 | 6411 | M HUNTSVILLE 10/5         | \$ 60.28    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350000199000 | 6395 | UNIFORMS                  | \$ 36.50    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350000399000 | 6395 | UNIFORMS                  | \$ 35.72    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350004199000 | 6395 | UNIFORMS                  | \$ 18.51    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350004299000 | 6395 | UNIFORMS                  | \$ 19.29    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350010199000 | 6395 | UNIFORMS                  | \$ 11.99    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350010299000 | 6395 | UNIFORMS                  | \$ 13.04    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350010499000 | 6395 | UNIFORMS                  | \$ 11.73    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350010599000 | 6395 | UNIFORMS                  | \$ 12.25    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350010799000 | 6395 | UNIFORMS                  | \$ 10.95    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350010899000 | 6395 | UNIFORMS                  | \$ 12.25    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350010999000 | 6395 | UNIFORMS                  | \$ 10.95    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350011099000 | 6395 | UNIFORMS                  | \$ 13.04    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350020199000 | 6395 | UNIFORMS                  | \$ 19.81    |
| 01/07/2016 | HANOVER UNIFORM COMPANY           | 2406350020299000 | 6395 | UNIFORMS                  | \$ 34.67    |
| 01/07/2016 | HEB GROCERY COMPANY               | 1996110000123031 | 6399 | #16 SSAMCHS FDSUP BRSMITH | \$ 22.70    |
| 01/07/2016 | HEB GROCERY COMPANY               | 1996110000123031 | 6399 | #20 SSAMHS FOODSUP DAVIS  | \$ 90.62    |
| 01/07/2016 | HEB GROCERY COMPANY               | 1996110000123031 | 6399 | #27 SSAMHS FOODSUP SMITH  | \$ 23.77    |
| 01/07/2016 | HEB GROCERY COMPANY               | 1996110000322038 | 6399 | #10 CTCSHS FOODSUP STUTTS | \$ 609.21   |
| 01/07/2016 | HEB GROCERY COMPANY               | 1996110000322038 | 6399 | #13 CTCSHS FOODSUP PARSI  | \$ 190.39   |
| 01/07/2016 | HEB GROCERY COMPANY               | 1996110000331033 | 6499 | #04 AV-CSHS FOOD DOLES    | \$ 70.02    |
| 01/07/2016 | HEB GROCERY COMPANY               | 19961100107110PC | 6399 | #25 PC SUP WHITTEN        | \$ 74.84    |
| 01/07/2016 | HEB GROCERY COMPANY               | 199611PK10135032 | 6499 | #23 SKPK FOOD PRADO       | \$ 78.31    |
| 01/07/2016 | HEB GROCERY COMPANY               | 1996120004199041 | 6499 | #02 CSMS FOOD BISHOP      | \$ 161.06   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|---------|---------------------------|-----------|
| 01/07/2016 | HEB GROCERY COMPANY           | 1996120004299042 | 6399    | #26 AMCMS FOOD SUP BISHOP | \$ 159.56 |
| 01/07/2016 | HEB GROCERY COMPANY           | 1996130000226002 | 6499    | #06 AL FOOD RATH          | \$ 115.75 |
| 01/07/2016 | HEB GROCERY COMPANY           | 19961300107990PC | 6499    | #19 PC FOOD RORABACK      | \$ 5.94   |
| 01/07/2016 | HEB GROCERY COMPANY           | 19961300107990PC | 6499    | #19 PC FOOD WELCH         | \$ 313.45 |
| 01/07/2016 | HEB GROCERY COMPANY           | 199613PK81199032 | 6499    | #22 HST FOOD DILLON       | \$ 29.97  |
| 01/07/2016 | HEB GROCERY COMPANY           | 199633PK81199032 | 6499    | #28 HSTPK FOOD DILLON     | \$ 43.78  |
| 01/07/2016 | HEB GROCERY COMPANY           | 199636BD00399C03 | 6499    | #01 CSHS FOOD EAKS        | \$ 332.02 |
| 01/07/2016 | HEB GROCERY COMPANY           | 1996530072699TTK | 6499    | #08 TK FOOD BROYLES       | \$ 25.96  |
| 01/07/2016 | HEB GROCERY COMPANY           | 1996610081299023 | 6499    | #05 BBPC FOOD DELEON      | \$ 205.94 |
| 01/07/2016 | HEB GROCERY COMPANY           | 2056117810235000 | 6499    | #24 HSTCH FOOD RAMOS      | \$ 65.50  |
| 01/07/2016 | HEB GROCERY COMPANY           | 2056117910424000 | 6499    | #11 HSTSV FOOD POLK       | \$ 22.97  |
| 01/07/2016 | HEB GROCERY COMPANY           | 2056117910824000 | 6499    | #03 HSTFR FOOD MASON      | \$ 73.40  |
| 01/07/2016 | HEB GROCERY COMPANY           | 205613OF101240EH | 6499    | #09 EHS SUPP TUCKER       | \$ 110.19 |
| 01/07/2016 | HEB GROCERY COMPANY           | 2056327810124000 | 6499    | #30 HSTSK FOOD CARRILLO   | \$ 131.67 |
| 01/07/2016 | HEB GROCERY COMPANY           | 205633HE81124000 | 6499    | #28 HST FOOD DILLON       | \$ 153.12 |
| 01/07/2016 | HEB GROCERY COMPANY           | 205661OF101240EH | 6499    | #17 EHS FOOD TUCKER       | \$ 66.42  |
| 01/07/2016 | HEB GROCERY COMPANY           | 205661OF101240EH | 6499    | #21 EHS SUP DELEON        | \$ 51.49  |
| 01/07/2016 | HEB GROCERY COMPANY           | 2406350000199000 | 6341    | KOOL-AID                  | \$ 4.00   |
| 01/07/2016 | HEB GROCERY COMPANY           | 2406350000199000 | 6341    | PANCAKE MIX               | \$ 23.66  |
| 01/07/2016 | HEB GROCERY COMPANY           | 2406350000199000 | 6341    | STRAWBERRIES              | \$ 49.61  |
| 01/07/2016 | HEB GROCERY COMPANY           | 2406350000199000 | 6342    | CONSOL CATERING           | \$ 2.00   |
| 01/07/2016 | HEB GROCERY COMPANY           | 2406350000399000 | 6341    | 1 FULL SHEET CAKE         | \$ 48.98  |
| 01/07/2016 | HEB GROCERY COMPANY           | 2406350000399000 | 6341    | WHITE W WHT               | \$ 22.48  |
| 01/07/2016 | HEB GROCERY COMPANY           | 7146610089599000 | 6399    | #14 KK FOOD SUP SERICANO  | \$ 144.47 |
| 01/07/2016 | HEB GROCERY COMPANY           | 7146610089599000 | 6399    | #14 KK FOODSUP SERICANO   | \$ 260.38 |
| 01/07/2016 | HOBART SERVICE                | 2406350000199000 | 6319    | 00-439870-00005 HOBART KN | \$ 394.56 |
| 01/07/2016 | HOME DEPOT CREDIT SERVICES    | 1996110000322038 | 6399    | #07 CTCSHS SUP DOWNIE     | \$ 174.63 |
| 01/07/2016 | HOME DEPOT CREDIT SERVICES    | 205613OF101240EH | 6399    | #08 EHS SUP TUCKER        | \$ 88.30  |
| 01/07/2016 | HOME DEPOT CREDIT SERVICES    | 4816113110911000 | 6397    | #06 CV GRANT SUP HAMILTON | \$ 589.04 |
| 01/07/2016 | HUNTSVILLE HIGH SCHOOL GOLF   | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-BGOLF-HUNTSVIL | \$ 420.00 |
| 01/07/2016 | KATY ISD ATHLETICS            | 199636CT00191APS | 6499    | PO 10/30-31               | \$ 451.91 |
| 01/07/2016 | KATY ISD ATHLETICS            | 199636CT00391APS | 6499    | PO 10/30&10/31            | \$ 451.91 |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #169 CTAMCHS FOODSUP POE  | \$ 83.22  |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110020223031 | 6399    | #4243 SSCG SUPP MOSER     | \$ 71.26  |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19962300105990RP | 6499    | #276 RP FOOD KNIGHT       | \$ 27.99  |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996410070199080 | 6499    | #284 SUPT FOOD HORN       | \$ 141.07 |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6399    | #177 HSTSV SUP BISHOP     | \$ 46.33  |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6499    | #177 HSTSV FOOD BISHOP    | \$ 75.57  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056117810135000 | 6399 | #235 HSTSK SUP CARRILLO   | \$ 20.54    |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056117810135000 | 6499 | #235 HSTSK FOOD CARRILLO  | \$ 125.57   |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056117910124000 | 6499 | #201 HSTSK FOOD JENKINS   | \$ 109.86   |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | FOOD FOR CATERING         | \$ 134.58   |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | PINEAPPLE JUICE           | \$ 19.81    |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | PUNCH                     | \$ 4.17     |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350010299000 | 6341 | SPECIAL DIET FOOD         | \$ 55.51    |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350010999000 | 6341 | SPECIAL DIET FOOD         | \$ 6.38     |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 461611OR20211000 | 6499 | #250 CG FOOD EVANS        | \$ 56.02    |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 461636AR20199000 | 6499 | #227 OW SNACKS M.AUSTIN   | \$ 57.78    |
| 01/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 7146610089599000 | 6499 | #292 KK FOOD SERICANO     | \$ 221.10   |
| 01/07/2016 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | BO 1/1-1/31/16 BASE       | \$ 324.71   |
| 01/07/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 196.36   |
| 01/07/2016 | LISLE VIOLIN SHOP                 | 199611OR00111001 | 6399 | ORCHESTRA INSTRUMENT REPA | \$ 40.00    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996000000000000 | 5749 | PROMPT PAY                | \$ (159.92) |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996110000122038 | 6399 | PO#16001250               | \$ 188.10   |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 526.00   |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996110000122038 | 6399 | SUPPLIES FOR PRINCIPLES O | \$ 1,090.38 |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996110000322038 | 6397 | SANDER FOR CONSTRUCTION @ | \$ 457.79   |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996110000322038 | 6399 | CSHS CONSTRUCTION SUPPLIE | \$ 1,625.59 |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 907.51   |
| 01/07/2016 | LOWES HOME CENTERS INC            | 199611DM00111001 | 6399 | SET BUILDING MATERIALS FO | \$ 42.41    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 199611PK10135032 | 6399 | SK/PRADO CLASSROOM SUPPLI | \$ 64.33    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 199636BD00399C03 | 6399 | SUPPLIES SUCH AS PAINTS & | \$ 490.30   |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996510092599065 | 6319 | CONCRETE                  | \$ 158.14   |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996510092599065 | 6319 | FENCE TIES AND ANCHORS    | \$ 31.96    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996510092599065 | 6319 | PLYWOOD FOR STORAGE CUBES | \$ 25.68    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 1996510092699066 | 6319 | CABLE TIES FOR TENNIS COU | \$ 22.72    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 2056117710924000 | 6399 | CV/HAMILTON CLASSROOM SUP | \$ 24.68    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 2056117810135000 | 6399 | SK/CARRILLO WINTER CLASSR | \$ 27.78    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 2056117910424000 | 6399 | SWV/POLK WINTER CLASSROOM | \$ 99.24    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 2406350010199000 | 6319 | REF PO1604452             | \$ -        |
| 01/07/2016 | LOWES HOME CENTERS INC            | 3856310088123000 | 6399 | FLASHLIGHTS, 290 LUMENS ( | \$ 85.32    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 3856310088123000 | 6399 | RED ROPE LIGHTS           | \$ 39.82    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 3856310088123000 | 6399 | S BINER CLIPS             | \$ 3.79     |
| 01/07/2016 | LOWES HOME CENTERS INC            | 4616230000399000 | 6499 | SPACE HEATER              | \$ 33.21    |
| 01/07/2016 | LOWES HOME CENTERS INC            | 4816113110911000 | 6397 | SUPPLIES FOR OUTDOOR CLAS | \$ 1,761.42 |
| 01/07/2016 | LOWES HOME CENTERS INC            | 4816115111111000 | 6399 | SUPPLIES FOR GARDEN AT SP | \$ 213.18   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 01/07/2016 | LOWES HOME CENTERS INC              | 7146610089599000 | 6399    | MISC SUPPLIES FOR KIDS KL | \$ 28.44     |
| 01/07/2016 | LRP PUBLICATIONS                    | 1996210088123031 | 6329    | SECTION 504 COMPLIANCE AD | \$ 240.00    |
| 01/07/2016 | LIZETTE MARSHALL                    | 19961300101990SK | 6411    | F DALLAS 12/02-04         | \$ 57.22     |
| 01/07/2016 | LIZETTE MARSHALL                    | 19961300101990SK | 6411    | M DALLAS 12/02-04         | \$ 214.54    |
| 01/07/2016 | LILY MARTINEZ                       | 1996310088123031 | 6411    | F HUNTSVILLE 10/05        | \$ 10.37     |
| 01/07/2016 | MAYER JOHNSON COMPANY LLC           | 1996110010223031 | 6399    | SHIPPING                  | \$ 5.00      |
| 01/07/2016 | MAYER JOHNSON COMPANY LLC           | 1996110010223031 | 6399    | WHITE VELCRO 1/2 IN HOOK  | \$ 39.95     |
| 01/07/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399    | SUPPLIES FOR CONSTRUCTION | \$ 241.10    |
| 01/07/2016 | MCNEIL HIGH SCHOOL ATHLETIC DEPT    | 199636SO00391AAA | 6412.FI | ENTRY-CSHS-G-SOCCER TOURN | \$ 350.00    |
| 01/07/2016 | M-F ATHLETIC LLC                    | 199636BR00191AAA | 6397    | 4624 4.5" CONE            | \$ 87.50     |
| 01/07/2016 | M-F ATHLETIC LLC                    | 199636BR00191AAA | 6397    | 4633 1/2" SPIKES          | \$ 23.00     |
| 01/07/2016 | M-F ATHLETIC LLC                    | 199636BR00191AAA | 6397    | 7504 PYRO FLASH SHELLS    | \$ 134.85    |
| 01/07/2016 | ROBERT MORGAN                       | 199636BW00191AAA | 6216    | REF AMC QUAD MEET         | \$ 215.00    |
| 01/07/2016 | ROBERT MORGAN                       | 199636BW00191AAA | 6216    | TVL AMC QUAD MEET         | \$ 10.00     |
| 01/07/2016 | MOVIE LICENSING USA                 | 4616120010599000 | 6329    | PUBLIC PERFORMANCE SITE L | \$ 144.00    |
| 01/07/2016 | NAPA AUTO PARTS                     | 1996110000122038 | 6399    | SUPPLIES FOR AG @ AMCHS   | \$ 30.78     |
| 01/07/2016 | NAVASOTA ISD                        | 199636BH04191AAA | 6412.FI | ENTRY-CSMS-B-BASKETBALL-7 | \$ 1,000.00  |
| 01/07/2016 | NETCHEMIA LLC                       | 1996410074399043 | 6299    | LICENSING FOR TALENT ED   | \$ 5,361.56  |
| 01/07/2016 | NOETIC LEARNING                     | 1996110011021033 | 6399    | ONLINE REGISTRATION FOR C | \$ 89.85     |
| 01/07/2016 | NOETIC LEARNING                     | 1996110011021033 | 6399    | ONLINE REGISTRATION FOR N | \$ 68.00     |
| 01/07/2016 | NORMANGEE TRACTOR AND IMPL CO       | 1996510092699066 | 6639    | KUBOTA MX5200HST W/TURF T | \$ 33,475.14 |
| 01/07/2016 | NORMANGEE TRACTOR AND IMPL CO       | 1996510092699066 | 6639    | SHAVER 5C-50 STUMP GRINDE | \$ 6,109.15  |
| 01/07/2016 | OFFICE DEPOT INC(USE#59554)         | 2406350093299000 | 6399    | TIME CARD RACK            | \$ 47.96     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 2056117610424000 | 6399    | HSTSV SUPP BISHOP         | \$ 165.89    |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 2056117610424000 | 6399    | RETURN HSTSV BISHOP       | \$ (119.99)  |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 19961100105110RP | 6399    | #17 RP SUP K.DEAN         | \$ 24.36     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 19961100105110RP | 6399    | #17 RP SUPP K.DEAN        | \$ 20.24     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 19961100109110CV | 6399    | #25 CV SUP BARDIN         | \$ 56.70     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 19961100109110CV | 6399    | #25 CV SUP BARDIN         | \$ 17.31     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110020223031 | 6399    | #26 SSCG SUP M.MOSER      | \$ 25.97     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110020223031 | 6399    | #26 SSCG SUP M.MOSER      | \$ 19.61     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110020223031 | 6399    | #26 SSCG SUP M.MOSER      | \$ 24.24     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 19961100104110SV | 6399    | #27 SV SUPP B.LANE        | \$ 15.35     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 199613S481199021 | 6399    | #33 C&I SUP HAMMOND       | \$ 13.80     |
| 01/07/2016 | OFFICE MAX NORTH AMERICA INC        | 199611SC00111001 | 6399    | COMPOSITION NOTEBOOKS     | \$ 990.00    |
| 01/07/2016 | ORIENTAL TRADING COMPANY INC        | 461636S500199000 | 6399    | INFLATABLE WHITE BEACH BA | \$ 25.98     |
| 01/07/2016 | ORIENTAL TRADING COMPANY INC        | 461636S500199000 | 6399    | SHIPPING IF APPLICABLE    | \$ 8.69      |
| 01/07/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399    | CONNERS CBRS PARENT RESPO | \$ 120.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 01/07/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399    | DAS-II EARLY YEARS RECORD | \$ 163.00    |
| 01/07/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399    | PPVT-4 RECORD FORM A, #30 | \$ 98.70     |
| 01/07/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399    | SHIPPING - 6%             | \$ 22.90     |
| 01/07/2016 | PEPSI BEVERAGES COMPANY             | 199636GV00191AAA | 6412    | WATER AMCHS VOLLEYBALL 12 | \$ 78.56     |
| 01/07/2016 | PIONEER STEEL & PIPE CO. INC.       | 1996110000122038 | 6399    | 3X3X3/16 ANGEL IRON       | \$ 67.60     |
| 01/07/2016 | PIONEER STEEL & PIPE CO. INC.       | 1996110000122038 | 6399    | 8X11.5 CHANNEL IRON       | \$ 134.00    |
| 01/07/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996110000111001 | 6269    | QUARTERLY LEASE & MAINTEN | \$ 615.00    |
| 01/07/2016 | SUSAN RANDLE                        | 1996340092299062 | 6499    | REIMB CDL 09/22/15        | \$ 57.00     |
| 01/07/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | BUS AND SHOP SUPPLIES     | \$ 24.80     |
| 01/07/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | CRIS LEMON DISENFECTANT   | \$ 34.98     |
| 01/07/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | LFP LYSOL COUNTRY SCENT   | \$ 24.18     |
| 01/07/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | LFP2121 LYSOL SPRAY       | \$ 24.18     |
| 01/07/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | PGC45112 DAWN             | \$ 32.24     |
| 01/07/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | WAC408 MOPS               | \$ 16.20     |
| 01/07/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | WAC7223 SMALL BROOMS      | \$ 20.72     |
| 01/07/2016 | RBC MUSIC COMPANY INC               | 199636JZ00399C03 | 6399    | SHEET MUSIC FOR 2015-2016 | \$ 151.49    |
| 01/07/2016 | READ NATURALLY INC                  | 199611E8108110ET | 6399    | READ LIVE 1 YEAR SUBSCRIP | \$ 599.10    |
| 01/07/2016 | REALLY GOOD STUFF INC               | 2116110010424000 | 6399    | 128968 BOOK BASKET LG REC | \$ 279.80    |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130000123031 | 6411    | S# 1156334 J YEARY        | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130000323031 | 6411    | SESS 1156334 BARONE       | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130010423031 | 6411    | S# 1154908 CLARK          | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130010423031 | 6411    | S#1154908 BODISH          | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130010723031 | 6411    | S# 1156334 J LANDRY       | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996310088123031 | 6411    | S#1173511 C ALLEN         | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996310088123031 | 6411    | S#1173511 C HAHN          | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996310088123031 | 6411    | S#1173511 C WELLMANN      | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996310088123031 | 6411    | S#1173511 J SMITH         | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996310088123031 | 6411    | S#1173511 L MARTINEZ      | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996310088123031 | 6411    | S#1173511 T RAND          | \$ 45.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411    | S#204519 B OWENS          | \$ 60.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411    | S#204519 K VERNON         | \$ 60.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996310088123031 | 6411    | S#204519 L ROSS           | \$ 60.00     |
| 01/07/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996130072699TTK | 6399    | CONTRACT FOR EDUPHORIA PR | \$ 28,720.00 |
| 01/07/2016 | REICHER CATHOLIC HIGH SCHOOL        | 199636PW00391AAA | 6412.FI | ENTRY-CSHS-PW-REICHER HIG | \$ 600.00    |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 1996110000322038 | 6399    | CULINARY SUPPLIES         | \$ 42.74     |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 19961100102110CH | 6399    | ITEMS FOR CLASSROOM INSTR | \$ 28.94     |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 19961100102110CH | 6499    | SNACK REWARDS FOR GOOD LU | \$ 23.94     |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 19961100107110PC | 6499    | POPCORN SUPPLIES          | \$ 47.23     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit       | Acct | Transaction Description   | Amount    |
|------------|-------------------|-------------------|------|---------------------------|-----------|
| 01/07/2016 | SAM'S CLUB DIRECT | 19961100109110CV  | 6499 | SNACKS FOR MENTOR MEETING | \$ 42.18  |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996110020123031  | 6399 | LIFE SKILLS CLASSROOM SUP | \$ 31.34  |
| 01/07/2016 | SAM'S CLUB DIRECT | 199611PK10111032  | 6399 | SK/PRADO PHOTOS           | \$ 16.24  |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996130000226002  | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 303.98 |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996130004299042  | 6499 | SNACKS AND DRINKS FOR STA | \$ 105.30 |
| 01/07/2016 | SAM'S CLUB DIRECT | 19961300102990CH  | 6499 | FOOD FOR FACULTY MTGS     | \$ 38.98  |
| 01/07/2016 | SAM'S CLUB DIRECT | 19961300104990SV  | 6499 | STAFF MEETING 12/4/15 SNA | \$ 96.76  |
| 01/07/2016 | SAM'S CLUB DIRECT | 19961300107990PC  | 6499 | HOT CHOCOLATE BAR SUPPLIE | \$ 15.75  |
| 01/07/2016 | SAM'S CLUB DIRECT | 19961300110990GP  | 6499 | RUNNING PO FOR STAFF MISC | \$ 5.96   |
| 01/07/2016 | SAM'S CLUB DIRECT | 19961300201990OW  | 6499 | RPO FOR MISC SUPPLIES-CAM | \$ 143.62 |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996210080199038  | 6399 | CTE SUPPLIES              | \$ 30.46  |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996210088123031  | 6399 | AA LITHIUM BATTERIES, 12  | \$ 39.94  |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996210088123031  | 6399 | SPED OFFICE & PAPER GOOD  | \$ 150.92 |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996210088123031  | 6399 | ZIPLOCK BAGS (EQUALS CURR | \$ 9.98   |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996210088123031  | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 108.64 |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996230004199041  | 6499 | FOOD FOR SELT TEAM MEETIN | \$ 50.82  |
| 01/07/2016 | SAM'S CLUB DIRECT | 19962300105990RP  | 6499 | MISCELLANEOUS ITEMS -FOOD | \$ 240.03 |
| 01/07/2016 | SAM'S CLUB DIRECT | 19962300201990OW  | 6399 | RPO FOR OFFICE SUPPLIES   | \$ 27.92  |
| 01/07/2016 | SAM'S CLUB DIRECT | 19962300202990CG  | 6499 | CHOCOLATE FOR STAFF       | \$ 63.02  |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996360004299C42  | 6499 | SNACKS FOR SNACK ATTACK - | \$ 194.79 |
| 01/07/2016 | SAM'S CLUB DIRECT | 199636DM00399C03  | 6399 | SUPPLIES SUCH AS OFFICE M | \$ 31.85  |
| 01/07/2016 | SAM'S CLUB DIRECT | 199636DM00399C03  | 6499 | SNACKS/DRINKS/OTHER ITEMS | \$ 242.80 |
| 01/07/2016 | SAM'S CLUB DIRECT | 1996530072699TTK  | 6499 | 2014-2015 MISC OPERATING  | \$ 483.29 |
| 01/07/2016 | SAM'S CLUB DIRECT | 2056117810135000  | 6499 | SK/CARRILLO CLASSROOM FOO | \$ 35.36  |
| 01/07/2016 | SAM'S CLUB DIRECT | 2056130081124000  | 6499 | STAFF DEV H20, ETC.       | \$ 110.33 |
| 01/07/2016 | SAM'S CLUB DIRECT | 2056327810135000  | 6399 | SK/B.G.-C. PARENT INV. SU | \$ 13.20  |
| 01/07/2016 | SAM'S CLUB DIRECT | 2056327810135000  | 6499 | SK/B.G.-C. PARENT INV. SU | \$ 52.82  |
| 01/07/2016 | SAM'S CLUB DIRECT | 46161100111111000 | 6399 | RUNNING PO FOR SUPPLIES F | \$ 104.19 |
| 01/07/2016 | SAM'S CLUB DIRECT | 461611S110211000  | 6399 | SUPPLIES FOR FOOD (PLATES | \$ 65.84  |
| 01/07/2016 | SAM'S CLUB DIRECT | 461611S520211000  | 6499 | COOKIES FOR THE ENTIRE 6T | \$ 3.23   |
| 01/07/2016 | SAM'S CLUB DIRECT | 461611S620211000  | 6499 | COOKIES FOR THE ENTIRE 6T | \$ 69.00  |
| 01/07/2016 | SAM'S CLUB DIRECT | 461611S720211000  | 6499 | COOKIES FOR THE ENTIRE 6T | \$ 15.85  |
| 01/07/2016 | SAM'S CLUB DIRECT | 4616230004199000  | 6499 | RETIREMENT GIFT FOR SYLVI | \$ 86.96  |
| 01/07/2016 | SAM'S CLUB DIRECT | 461636S100199000  | 6343 | FOOD AND DRINKS FOR RESAL | \$ 141.74 |
| 01/07/2016 | SAM'S CLUB DIRECT | 4816112200311000  | 6399 | SUPPLIES SUCH AS KEURIG,  | \$ 220.46 |
| 01/07/2016 | SAM'S CLUB DIRECT | 4816114610711000  | 6399 | 218717 IMAGE PLUS STOCK - | \$ 8.04   |
| 01/07/2016 | SAM'S CLUB DIRECT | 4816114610711000  | 6399 | 292543 AVERY ADDRESS LABE | \$ 18.12  |
| 01/07/2016 | SAM'S CLUB DIRECT | 4816114610711000  | 6399 | 305179 BIC-ATLANTIS       | \$ 6.79   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/07/2016 | SAM'S CLUB DIRECT                   | 4816114610711000 | 6399 | 395457 BIC-MATIC PENCILS  | \$ 9.97     |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 4816114610711000 | 6399 | 538874 ELECTRIC SHARPENER | \$ 17.11    |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 4816114610711000 | 6399 | 797221 DISINFECTING WIPES | \$ 9.05     |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 4816114610711000 | 6399 | 912986 AA BATTERIES       | \$ 14.78    |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 4816362000399000 | 6343 | SUPPLIES SUCH AS UTILITY  | \$ 258.92   |
| 01/07/2016 | SAM'S CLUB DIRECT                   | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 183.72   |
| 01/07/2016 | WEN SANG                            | 714600RD00000000 | 5739 | ROU XIE - KK REFUND       | \$ 115.00   |
| 01/07/2016 | WEN SANG                            | 714600RD00000000 | 5739 | ROU XIE - KK REFUND       | \$ (115.00) |
| 01/07/2016 | SARGENT WELCH                       | 1996110000322038 | 6397 | HIGH SPEED MINI FUGE      | \$ 2,325.00 |
| 01/07/2016 | SCANTRON CORPORATION                | 199611CZ00311003 | 6399 | 882-E ANSWER SHEETS       | \$ 263.80   |
| 01/07/2016 | SCANTRON CORPORATION                | 199611CZ00311003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 15.07    |
| 01/07/2016 | SCHOLASTIC BOOK FAIRS - 10          | 461612LI10199000 | 6329 | BOOK FAIR - FAIR ID: 3484 | \$ 4,328.08 |
| 01/07/2016 | SCHOLASTIC TEACHING RESOURCES       | 2246110099923000 | 6329 | "FRIENDSHAPE" BY AMY KROU | \$ 16.99    |
| 01/07/2016 | SCHOLASTIC TEACHING RESOURCES       | 2246110099923000 | 6329 | SHIPPING                  | \$ 2.25     |
| 01/07/2016 | SCHOOL HEALTH CORPORATION           | 2406350093299000 | 6499 | ALCOHOL SWABS             | \$ 117.00   |
| 01/07/2016 | SCHOOL HEALTH CORPORATION           | 1996330000199048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 1,975.00 |
| 01/07/2016 | SCHOOL HEALTH CORPORATION           | 1996330010499048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00   |
| 01/07/2016 | SCHOOL HEALTH CORPORATION           | 1996330000299048 | 6399 | ITEM # 54235 CARDIAC SCIE | \$ 395.00   |
| 01/07/2016 | SCHOOL NUTRITION ASSOCIATION        | 2406350093299000 | 6495 | SNA MEMBERSHIP DUES       | \$ 224.00   |
| 01/07/2016 | SCHOOL SPECIALTY INC                | 19961100101110SK | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 211.77   |
| 01/07/2016 | SCHOOL SPECIALTY INC                | 1996             | 1311 | MARKER PERM FINE ASSTD SA | \$ 405.00   |
| 01/07/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | STEP 2 WAGON-NEIGHBORHOOD | \$ 65.97    |
| 01/07/2016 | SCHOOL SPECIALTY INC                | 19961100108110FR | 6399 | SUPPLIES FOR ART ROOM     | \$ 312.01   |
| 01/07/2016 | SCHOOL SPECIALTY INC                | 4816113610811000 | 6399 | CLASSROOM SUPPLIES - CART | \$ 3,707.28 |
| 01/07/2016 | SEARS COMMERCIAL ONE                | 1996110020223031 | 6399 | #0394 SSCG SUPP MOSER     | \$ 64.98    |
| 01/07/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT AND SUPPLIES D.W. U | \$ 771.56   |
| 01/07/2016 | SHI GOVERNMENT SOLUTIONS INC        | 19962300102990CH | 6396 | STAR-TECH MINI DISPLAY PO | \$ 48.60    |
| 01/07/2016 | SMG                                 | 199636BF00191APS | 6499 | PO AMC VS RIDGE PT        | \$ 659.01   |
| 01/07/2016 | JEANETTE SMITH                      | 1996310088123031 | 6411 | F SAN ANTONIO 10/8-10     | \$ 61.86    |
| 01/07/2016 | SPARKLETTS/SIERRA SPRINGS           | 1996310000399003 | 6499 | LEASING/WATER REFILL - CO | \$ 40.13    |
| 01/07/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499 | RPO FOR STANDARD COFFEE S | \$ 247.50   |
| 01/07/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499 | SERVICES RENDERED 11/30/1 | \$ 88.15    |
| 01/07/2016 | STATE COMPTROLLER                   | 4616000000100000 | 5755 | NOV TAX                   | \$ 49.44    |
| 01/07/2016 | STATE COMPTROLLER                   | 4616000000300000 | 5755 | NOV TAX                   | \$ 92.51    |
| 01/07/2016 | STATE COMPTROLLER                   | 4616000004100000 | 5749 | NOV TAX                   | \$ 82.52    |
| 01/07/2016 | STATE COMPTROLLER                   | 4616000004200000 | 5755 | NOV TAX                   | \$ 56.72    |
| 01/07/2016 | STATE COMPTROLLER                   | 4616000010200000 | 5755 | NOV TAX                   | \$ 36.03    |
| 01/07/2016 | STATE COMPTROLLER                   | 4616000010700000 | 5755 | NOV TAX                   | \$ 40.25    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 01/07/2016 | STATE COMPTROLLER                 | 4616000011000000 | 5755 | NOV TAX                   | \$ 8.54      |
| 01/07/2016 | STATE COMPTROLLER                 | 4616000020200000 | 5755 | NOV TAX                   | \$ 0.41      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600AR00300000 | 5749 | NOV TAX                   | \$ 12.13     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600BD20100000 | 5755 | NOV TAX                   | \$ 38.59     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600BD20200000 | 5755 | NOV TAX                   | \$ 4.11      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600CH04200000 | 5755 | NOV TAX                   | \$ 7.76      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600CH20100000 | 5755 | NOV TAX                   | \$ 8.31      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600GA04200000 | 5755 | NOV TAX                   | \$ 219.29    |
| 01/07/2016 | STATE COMPTROLLER                 | 461600ID00100000 | 5749 | NOV TAX                   | \$ 16.53     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600MU20100000 | 5755 | NOV TAX                   | \$ 21.75     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600OR04200000 | 5755 | NOV TAX                   | \$ 16.59     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600OR20100000 | 5755 | NOV TAX                   | \$ 44.82     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600OR20200000 | 5755 | NOV TAX                   | \$ 8.62      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600PE20100000 | 5755 | NOV TAX                   | \$ 64.03     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600PE20200000 | 5755 | NOV TAX                   | \$ 13.13     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600S100100000 | 5755 | NOV TAX                   | \$ 76.87     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600S100300000 | 5755 | NOV TAX                   | \$ 43.41     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600S120200000 | 5755 | NOV TAX                   | \$ 1.29      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600S204100000 | 5755 | NOV TAX                   | \$ 7.96      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600S404100000 | 5755 | NOV TAX                   | \$ 33.66     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600S500300000 | 5755 | NOV TAX                   | \$ 4.55      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600SC20100000 | 5755 | NOV TAX                   | \$ 6.57      |
| 01/07/2016 | STATE COMPTROLLER                 | 461600TI00100000 | 5749 | NOV TAX                   | \$ 25.17     |
| 01/07/2016 | STATE COMPTROLLER                 | 461600TI00300000 | 5749 | NOV TAX                   | \$ 13.34     |
| 01/07/2016 | SUDDENLINK                        | 1996530072699TTK | 6299 | INTERNET JAN 16           | \$ 21,134.24 |
| 01/07/2016 | SUDDENLINK                        | 1996530072699TTK | 6299 | 201-JAN 16                | \$ 57.83     |
| 01/07/2016 | SUDDENLINK                        | 20565100811240EH | 6256 | JAN 2016 EHS PHONE SERVIC | \$ 239.14    |
| 01/07/2016 | SUNDANCE NEWBRIDGE LLC            | 4816114910511000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 192.00    |
| 01/07/2016 | SUNDANCE NEWBRIDGE LLC            | 4816114910511000 | 6329 | WA-33416 SET A COLLECTI   | \$ 960.00    |
| 01/07/2016 | SUNDANCE NEWBRIDGE LLC            | 4816114910511000 | 6329 | WA-33417 SET B COLLECTI   | \$ 960.00    |
| 01/07/2016 | TANGIBLE PLAY INC                 | 1996110010724033 | 6399 | FULL OSMO GAME SYSTEM GEN | \$ 99.99     |
| 01/07/2016 | TASA/TASB CONVENTION REGISTRATION | 1996210081199021 | 6411 | REGISTRATION 2016 MIDWINT | \$ 245.00    |
| 01/07/2016 | TASA/TASB CONVENTION REGISTRATION | 1996210081499021 | 6411 | REGISTRATION 2016 MIDWINT | \$ 245.00    |
| 01/07/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410070199080 | 6411 | REGISTRATION 2016 MIDWINT | \$ 245.00    |
| 01/07/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410074799047 | 6411 | REGISTRATION 2016 MIDWINT | \$ 245.00    |
| 01/07/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410081399024 | 6411 | REGISTRATION 2016 MIDWINT | \$ 245.00    |
| 01/07/2016 | TECHNOLOGY FOR EDUCATION          | 2246110099923000 | 6396 | WEB BASED SUBSCRIPTION GI | \$ 255.00    |
| 01/07/2016 | TECHNOLOGY FOR EDUCATION          | 2246310088123000 | 6396 | ENABLING DEVICES MOTIVAID | \$ 345.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 01/07/2016 | TECHNOLOGY FOR EDUCATION            | 2246310088123000 | 6396 | SHIPPING                  | \$ 46.25  |
| 01/07/2016 | TEXAS PARKS & WILDLIFE              | 461611S600311000 | 6412 | 12/09 BOAT E STRICKER     | \$ 90.00  |
| 01/07/2016 | TEXAS ROADHOUSE HOLDINGS LLC        | 19961300110990GP | 6499 | STAFF DEVELOPMENT FOOD    | \$ 500.00 |
| 01/07/2016 | THORN MUSIC INC                     | 199611BD202110CG | 6249 | RUNNING PO FOR BAND REPAI | \$ 34.00  |
| 01/07/2016 | THORN MUSIC INC                     | 199636BD00399C03 | 6399 | INVOICE 49255 - 3 BLITZ   | \$ 15.73  |
| 01/07/2016 | THORN MUSIC INC                     | 199611BD04211042 | 6249 | WORK ORDER R45131 9/15/15 | \$ 67.20  |
| 01/07/2016 | TK SALES                            | 2406350000199000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 276.69 |
| 01/07/2016 | TK SALES                            | 2406350000399000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 270.76 |
| 01/07/2016 | TK SALES                            | 2406350004199000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 140.32 |
| 01/07/2016 | TK SALES                            | 2406350004299000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 146.25 |
| 01/07/2016 | TK SALES                            | 2406350010199000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 90.91  |
| 01/07/2016 | TK SALES                            | 2406350010299000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 98.82  |
| 01/07/2016 | TK SALES                            | 2406350010499000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 88.94  |
| 01/07/2016 | TK SALES                            | 2406350010599000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 92.89  |
| 01/07/2016 | TK SALES                            | 2406350010799000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 84.98  |
| 01/07/2016 | TK SALES                            | 2406350010899000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 92.89  |
| 01/07/2016 | TK SALES                            | 2406350010999000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 83.01  |
| 01/07/2016 | TK SALES                            | 2406350011099000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 98.82  |
| 01/07/2016 | TK SALES                            | 2406350011199000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 96.84  |
| 01/07/2016 | TK SALES                            | 2406350020199000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 150.20 |
| 01/07/2016 | TK SALES                            | 2406350020299000 | 6342 | ROLL TOWEL TORKMATIC      | \$ 164.03 |
| 01/07/2016 | DAN MATTHEW TOLBERT III             | 199636BW00191AAA | 6216 | REF AMC QUAD 12/15        | \$ 215.00 |
| 01/07/2016 | DAN MATTHEW TOLBERT III             | 199636BW00191AAA | 6216 | TVL AMC QUAD 12/15        | \$ 15.00  |
| 01/07/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #1463 CTAMCHS SUP TEMPLET | \$ 85.68  |
| 01/07/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CTAMCHS TEMPLETON    | \$ 4.86   |
| 01/07/2016 | TRUST & AGENCY - A M C H S          | 1996410070199080 | 6499 | AMCHS FLORAL INVOICE      | \$ 43.80  |
| 01/07/2016 | U-HAUL STORAGE                      | 20565100811240EH | 6269 | DEC 2015 #2420 EHS STORAG | \$ 184.95 |
| 01/07/2016 | URBAN SUPERINDENTS ASSOC OF AMERICA | 1996410070199080 | 6495 | ACTIVE MEMBERS DUES FOR 2 | \$ 400.00 |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 1996110000122038 | 6399 | #08 CTAMCHS FOODSUP POE   | \$ 212.62 |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 1996110000122038 | 6399 | #49 CTAMCHS FOOD FISHER   | \$ 5.00   |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 1996110000122038 | 6399 | #55 CTAMCHS FOODSUP POE   | \$ 351.28 |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 1996110000122038 | 6399 | #57 CTAMCHS FOOD LUNA     | \$ 17.82  |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 1996110000123031 | 6399 | #59 SSAMHS FOODSUP WARHOL | \$ 112.18 |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 1996110004123031 | 6399 | #64 SSCSMS FDSUP GONDECK  | \$ 19.90  |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 199611PK10435032 | 6499 | #60 HSTSV FOOD MENDOZA    | \$ 28.14  |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 199611SC00111001 | 6399 | #63AMCHS FOODSUP CHILDERS | \$ 85.41  |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 199611SC04111041 | 6399 | #65 CSMS FOODSUP CAIN     | \$ 91.48  |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 199611SC04111041 | 6499 | #62 CSMS FOOD KELLER      | \$ 42.03  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 1996340092299062 | 6499 | #54 TRANSP FOOD SILVA     | \$ 130.34   |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 19963600001990CA | 6499 | #53 FA FOOD SORRELLS      | \$ 41.08    |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 7146610089599000 | 6399 | #44 KK SUP SERICANO       | \$ 202.03   |
| 01/07/2016 | WALMART COMMUNITY/GEMB              | 7146610089599000 | 6399 | #56 KK SUP SERICANO       | \$ 358.37   |
| 01/07/2016 | JUN WANG                            | 714600RD00000000 | 5739 | BRYAN - KK REFUND         | \$ 115.00   |
| 01/07/2016 | WARD'S NATURAL SCIENCE EST INC      | 1996110000122038 | 6399 | SUPPLIES FOR BIOTECH @ AM | \$ 368.23   |
| 01/07/2016 | CYNTHIA M WELLMANN                  | 1996310088123031 | 6411 | F HUNTSVILLE 10/05        | \$ 19.14    |
| 01/07/2016 | WHAT'S THE BUZZ COFFEE CO           | 461636BD20299000 | 6343 | SEE ATTACHED INVIOCE # 21 | \$ 3,325.60 |
| 01/07/2016 | XEROX CORPORATION                   | 19961100105110RP | 6269 | EXCESS B/W COPIES         | \$ 167.84   |
| 01/07/2016 | XEROX CORPORATION                   | 19961100105110RP | 6269 | RP NOV BASE               | \$ 501.78   |
| 01/07/2016 | SUNGMEE YOO                         | 714600RD00000000 | 5739 | AARON KK REFUND           | \$ 30.00    |
| 01/08/2016 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99    |
| 01/08/2016 | ARNOLD MARTIN                       | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 01/08/2016 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 346.65   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0009 CCL              | \$ 37.50    |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0020 CCL              | \$ 540.50   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0056 CCL              | \$ 538.50   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0080 CCL              | \$ 433.50   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0082 CCL              | \$ 277.50   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0147 CCL              | \$ 184.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0148 CCL              | \$ 195.00   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0149 CCL              | \$ 123.50   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0150 CCL              | \$ 162.50   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0153 CCL              | \$ 325.77   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0154 CCL              | \$ 222.64   |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0157 CCL              | \$ 73.38    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|------------------|------|-------------------------|---------------|
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0158 CCL            | \$ 73.38      |
| 01/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0159 CCL            | \$ 73.38      |
| 01/08/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996             | 2154 | DED:V001 CREDIT UN      | \$ 10,960.21  |
| 01/08/2016 | CATHERINE BUSHMAN                   | 1996             | 2159 | DED:0015 CCL            | \$ 250.00     |
| 01/08/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996             | 2159 | DED:0152 CCL            | \$ 744.00     |
| 01/08/2016 | CSISD EDUCATION FOUNDATION          | 1996             | 2159 | DED:V150 EDUC FOUN      | \$ 2,963.29   |
| 01/08/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996             | 2156 | DED:*WC WORK COMP       | \$ 22,822.06  |
| 01/08/2016 | DAVID PEAKE                         | 1996             | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 01/08/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996             | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 01/08/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2151 | DED:*FT FED W/H         | \$ 256,647.14 |
| 01/08/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2152 | DED:*FM MEDICARE        | \$ 82,664.32  |
| 01/08/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR      | \$ 151.58     |
| 01/08/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996             | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 01/08/2016 | TCTA                                | 1996             | 2159 | DED:V109 TCTA DUES      | \$ 154.15     |
| 01/08/2016 | TEPSA                               | 1996             | 2159 | DED:V101 TEPSA DUES     | \$ 23.64      |
| 01/08/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996             | 2159 | DED:V103 TSTA/NEA       | \$ 3,671.27   |
| 01/08/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996             | 2159 | DED:0204 TACP           | \$ 1,565.00   |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0315 TG             | \$ 55.00      |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0317 TGSLC          | \$ 50.00      |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0605 TG             | \$ 25.00      |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0608 TG             | \$ 248.14     |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0609 TG             | \$ 148.57     |
| 01/08/2016 | TGSLC                               | 1996             | 2159 | DED:0610 TG             | \$ 71.42      |
| 01/08/2016 | UNITED WAY OF THE BRAZOS VALLEY     | 1996             | 2159 | DED:V300 UNITED WAY     | \$ 346.70     |
| 01/08/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:0321 SLOAN          | \$ 218.78     |
| 01/08/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:0324 SLOAN          | \$ 147.04     |
| 01/08/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:0606 WAGE GARN      | \$ 100.00     |
| 01/08/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:610 WAGE GARN       | \$ 15.46      |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 2406350000199000 | 6499 | 2016 PERMIT APPLICATION | \$ 400.00     |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 2406350000399000 | 6499 | 2016 PERMIT APPLICATION | \$ 400.00     |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 2406350004199000 | 6499 | 2016 PERMIT APPLICATION | \$ 400.00     |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 2406350004299000 | 6499 | 2016 PERMIT APPLICATION | \$ 400.00     |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 2406350010199000 | 6499 | 2016 PERMIT APPLICATION | \$ 400.00     |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 2406350010299000 | 6499 | 2016 PERMIT APPLICATION | \$ 400.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010499000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010599000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010799000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010899000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350010999000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350011099000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350011199000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350020199000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | BRAZOS COUNTY HEALTH DEPARTMENT | 2406350020299000 | 6499 | 2016 PERMIT APPLICATION   | \$ 400.00   |
| 01/08/2016 | CSISD-WORKERS COMPENSATION FUND | 1996             | 2156 | DED:*WC WORK COMP         | \$ 178.28   |
| 01/08/2016 | INTERNAL REVENUE SERVICE        | 1996             | 2151 | DED:*FT FED W/H           | \$ 324.49   |
| 01/08/2016 | INTERNAL REVENUE SERVICE        | 1996             | 2152 | DED:*FM MEDICARE          | \$ 148.28   |
| 01/14/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6299 | REPLACE BROKEN WINDOW AT  | \$ 352.00   |
| 01/14/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | 137 TOW HOLLEMAN TO SHOP  | \$ 175.00   |
| 01/14/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | BUS 179 1604 FM 1960 HOUS | \$ 715.00   |
| 01/14/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | TOW 105 KOPPE BRIDGET TO  | \$ 175.00   |
| 01/14/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | TOWING AND RECOVERY FOR B | \$ 175.00   |
| 01/14/2016 | A-AFFORDABLE VACUUM SERVICE     | 2406350000399000 | 6249 | GREASE TRAP CLEANING      | \$ 405.00   |
| 01/14/2016 | ACE FENCE                       | 4816115710111000 | 6397 | FENCING FOR SOUTH KNOLL   | \$ 1,380.00 |
| 01/14/2016 | ACE FENCE                       | 1996510092599065 | 6299 | REPAIR FENCE AT COLLEGE H | \$ 650.00   |
| 01/14/2016 | ACE FENCE                       | 1996510092599065 | 6299 | INSTALL FENCE AT G.P.     | \$ 2,640.00 |
| 01/14/2016 | ADVANCED GRAPHICS               | 19961100107110PC | 6399 | 2400CY PRINT CARTRIDGE -  | \$ 77.62    |
| 01/14/2016 | ADVANCED GRAPHICS               | 19961100107110PC | 6399 | 2400MG PRINT CARTRIDGE -  | \$ 77.62    |
| 01/14/2016 | ADVANCED GRAPHICS               | 19961100107110PC | 6399 | 2400YE PRINT CARTRIDGE -  | \$ 77.62    |
| 01/14/2016 | ADVANCED GRAPHICS               | 19961100107110PC | 6399 | SHIPPING                  | \$ 29.12    |
| 01/14/2016 | ADVANCED GRAPHICS               | 4616110010711000 | 6399 | 24100HDMCP ROLLED PAPER F | \$ 349.50   |
| 01/14/2016 | BLANCA ALCANTARA                | 1996410074399043 | 6299 | FID EXP FINGERPRNTG       | \$ 45.75    |
| 01/14/2016 | ALERT SERVICES INC              | 199636GH00391AAA | 6399 | ANKLE BRACE ATF2 BLK MD   | \$ 37.90    |
| 01/14/2016 | ALERT SERVICES INC              | 199636GH00391AAA | 6399 | ANKLE BRACE ATF2 BLK SM   | \$ 37.90    |
| 01/14/2016 | ALERT SERVICES INC              | 199636GH00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.99    |
| 01/14/2016 | ALERT SERVICES INC              | 199636TN00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.74     |
| 01/14/2016 | ALERT SERVICES INC              | 199636TN00391AAA | 6399 | SWEDE O STRAP LOCK BLK ME | \$ 189.50   |
| 01/14/2016 | CHIHARU ALLEN                   | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 12.94    |
| 01/14/2016 | ALLISON ENTERPRISE INC          | 1996510092599065 | 6319 | A/C FILTERS D.W. USE      | \$ 2,376.14 |
| 01/14/2016 | ALPHAGRAPHICS                   | 1996310004199041 | 6399 | COUNSELORS -COURSE DESCRI | \$ 1,150.71 |
| 01/14/2016 | ALPHAGRAPHICS                   | 1996310004299042 | 6399 | 975 AMCMS COURSE DESCRIPT | \$ 1,214.95 |
| 01/14/2016 | ALPHAGRAPHICS                   | 1996110004211042 | 6399 | 3000 PRIDE TIME PASSES CS | \$ 193.95   |
| 01/14/2016 | ALPHAGRAPHICS                   | 1996110004211042 | 6399 | 5000 CAT PRIDE POSTCARDS  | \$ 269.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | ALPHAGRAPHICS           | 1996230004199041 | 6399 | ATTENDANCE ADMISSION SLIP | \$ 184.99   |
| 01/14/2016 | ALPHAGRAPHICS           | 1996230004199041 | 6399 | FRONT OFFICE SLIPS        | \$ 92.50    |
| 01/14/2016 | ALPHAGRAPHICS           | 1996340092299062 | 6499 | BUSINESS CARDS            | \$ 28.42    |
| 01/14/2016 | ALPHAGRAPHICS           | 19961100201110OW | 6399 | CAMPUS ENVELOPES          | \$ 122.50   |
| 01/14/2016 | ALPHAGRAPHICS           | 461611ID00311000 | 6399 | 5000 ADMISSION BLANKS PAS | \$ 320.00   |
| 01/14/2016 | ALPHAGRAPHICS           | 461611ID00311000 | 6399 | 5000 EARLY DISMISSALS PAS | \$ 320.00   |
| 01/14/2016 | ALPHAGRAPHICS           | 1996310000199001 | 6399 | AMCHS- COURSE CATALOG POR | \$ 2,628.26 |
| 01/14/2016 | ALPHAGRAPHICS           | 1996310000399003 | 6399 | CSHS- COURSE CATALOG PORT | \$ 2,686.74 |
| 01/14/2016 | ALPHAGRAPHICS           | 2446310000122000 | 6399 | CATE -AMCHS- COURSE CATAL | \$ 2,628.26 |
| 01/14/2016 | ALPHAGRAPHICS           | 2446310000322000 | 6399 | CATE- CSHS- PORTION OF CO | \$ 2,686.74 |
| 01/14/2016 | AMAZING FUNDRAISING LLC | 461636OR20199000 | 6343 | ADDITIONAL COSTS          | \$ 292.87   |
| 01/14/2016 | AMAZING FUNDRAISING LLC | 461636OR20199000 | 6343 | ESTIMATED COST FOR PRIZES | \$ 720.00   |
| 01/14/2016 | AMAZON COM LLC          | 1996110000111001 | 6399 | BEAN BAG CHAIR - BIG JOE  | \$ 25.98    |
| 01/14/2016 | AMAZON COM LLC          | 1996110000111001 | 6399 | BEAN BAG CHAIRS- BIG JOE  | \$ 211.92   |
| 01/14/2016 | AMAZON COM LLC          | 1996110000111001 | 6399 | FUN EXPRESS NEON SMILE ST | \$ 71.70    |
| 01/14/2016 | AMAZON COM LLC          | 1996110011121033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.97     |
| 01/14/2016 | AMAZON COM LLC          | 1996110011121033 | 6399 | LOOSE CABOOSE & OTHER MAT | \$ 5.00     |
| 01/14/2016 | AMAZON COM LLC          | 1996110011121033 | 6399 | MAKE IT SIMPLER: A PRACTI | \$ 3.98     |
| 01/14/2016 | AMAZON COM LLC          | 1996110020123031 | 6399 | MASTER LOCK 1535DWD VERT  | \$ 83.20    |
| 01/14/2016 | AMAZON COM LLC          | 199611EH00111001 | 6399 | BEAN BAG CHAIRS- BIG JOE  | \$ 103.92   |
| 01/14/2016 | AMAZON COM LLC          | 199611SE00111001 | 6399 | MOBILE LECTERN            | \$ 104.95   |
| 01/14/2016 | AMAZON COM LLC          | 199636DM00399C03 | 6399 | E.L.F DAILY BRUSH CLEANER | \$ 12.60    |
| 01/14/2016 | AMAZON COM LLC          | 199636DM00399C03 | 6399 | LOWPRICENICE CLEANING GLO | \$ 1.19     |
| 01/14/2016 | AMAZON COM LLC          | 199636DM00399C03 | 6399 | MARATHON ST083013 ADANAC  | \$ 74.75    |
| 01/14/2016 | AMAZON COM LLC          | 199636DM00399C03 | 6399 | MEHRON LIQUID HAIR COLOR  | \$ 25.98    |
| 01/14/2016 | AMAZON COM LLC          | 199636DM00399C03 | 6399 | MEHRON LIQUID LATEX, LIGH | \$ 28.50    |
| 01/14/2016 | AMAZON COM LLC          | 2056117710924000 | 6399 | PLAYHOUSE WITH SANDBOX    | \$ 24.67    |
| 01/14/2016 | AMAZON COM LLC          | 461636S500199000 | 6399 | 25 LUMISTICK 6" PREMIUM 1 | \$ 41.97    |
| 01/14/2016 | AMAZON COM LLC          | 461636S500199000 | 6399 | 50 PREMIUM LUMISTICK 22"  | \$ 19.99    |
| 01/14/2016 | AMAZON COM LLC          | 461636S500199000 | 6399 | ETEKCITY 300 8" GLOW STIC | \$ 20.45    |
| 01/14/2016 | AMAZON COM LLC          | 461636S500399000 | 6343 | SHIPPING                  | \$ 33.84    |
| 01/14/2016 | AMAZON COM LLC          | 4816113110911000 | 6397 | 24 PAIRS - 2B WOOD TIP NA | \$ 31.99    |
| 01/14/2016 | AMAZON COM LLC          | 4816113110911000 | 6397 | BACKYARD DISCOVERY SUMMER | \$ 452.41   |
| 01/14/2016 | AMAZON COM LLC          | 4816113110911000 | 6397 | BADGER BASKET OUTDOOR CHE | \$ 181.94   |
| 01/14/2016 | AMAZON COM LLC          | 4816113110911000 | 6397 | LAGUNA STAINLESS STEEL NO | \$ 7.40     |
| 01/14/2016 | AMAZON COM LLC          | 4816113110911000 | 6397 | MACCOURT PONDS PP2615 PLA | \$ 79.66    |
| 01/14/2016 | AMAZON COM LLC          | 4816113110911000 | 6397 | NEW YORK WIRE 10105 BRIGH | \$ 24.56    |
| 01/14/2016 | AMAZON COM LLC          | 4816113110911000 | 6397 | ORE INTERNATIONAL KIDS' I | \$ 145.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|------------------------------------|------------------|------|----------------------------|-------------|
| 01/14/2016 | AMAZON COM LLC                     | 4816113110911000 | 6397 | PLAYHOUSE WITH SANDBOX     | \$ 807.30   |
| 01/14/2016 | AMAZON COM LLC                     | 4816113110911000 | 6397 | POLARIS D-45 FEED HOSE SE  | \$ 41.78    |
| 01/14/2016 | AMAZON COM LLC                     | 4816113110911000 | 6397 | SAMSGAZEBOS MINIATURE JAP  | \$ 100.00   |
| 01/14/2016 | AMAZON COM LLC                     | 4816113110911000 | 6397 | SIMMONS 1160/PM500 NO.2 P  | \$ 119.80   |
| 01/14/2016 | AMAZON COM LLC                     | 4816113110911000 | 6397 | SUNCAST STORAGE BOX        | \$ 73.98    |
| 01/14/2016 | AMAZON COM LLC                     | 4816113200211000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 16.48    |
| 01/14/2016 | AMAZON COM LLC                     | 4816113200211000 | 6399 | IPHONE CAMERA LENS KIT BY  | \$ 199.92   |
| 01/14/2016 | AMAZON COM LLC                     | 4816113200211000 | 6399 | IVATION SELFIE BLUETOOTH   | \$ 27.96    |
| 01/14/2016 | AMAZON COM LLC                     | 4816362000399000 | 6343 | SHIPPING                   | \$ 77.35    |
| 01/14/2016 | AMAZON COM LLC                     | 4816362000399000 | 6343 | VARIOUS ITEMS FOR COFFEE   | \$ 1,561.56 |
| 01/14/2016 | AMC FLORAL DESIGN                  | 199611TA00226002 | 6497 | LABOR                      | \$ 84.00    |
| 01/14/2016 | AMC FLORAL DESIGN                  | 199611TA00226002 | 6497 | LATIN LADY ROSES, QTY 100  | \$ 210.00   |
| 01/14/2016 | AMC FLORAL DESIGN                  | 199611TA00226002 | 6497 | WATER TUBES, QTY 100       | \$ 55.00    |
| 01/14/2016 | AMC FLORAL DESIGN                  | 199611TA00226002 | 6497 | WHITE/GREEN CARNATIONS, H  | \$ 70.00    |
| 01/14/2016 | AMERICAN ASSOC OF PHYSICS TEACHERS | 4616110000311000 | 6399 | AAPT US PHYSICS TEAM REGI  | \$ 224.00   |
| 01/14/2016 | AMERICAN ASSOC OF PHYSICS TEACHERS | 4616110000311000 | 6399 | PRCOESSING FEE             | \$ 10.00    |
| 01/14/2016 | AMERICAN ASSOC OF PHYSICS TEACHERS | 4616110000311000 | 6399 | SCHOOL REGISTRATION FEE    | \$ 35.00    |
| 01/14/2016 | ANCO INSURANCE B/CS INC            | 2056410081124000 | 6429 | 16-17 VOLUNTEERS CGL RENE  | \$ 425.00   |
| 01/14/2016 | ANCO INSURANCE B/CS INC            | 1996210088123031 | 6429 | 16-17 VOCATIONAL STUDENT   | \$ 346.55   |
| 01/14/2016 | KI ANDERS                          | 1996130004123031 | 6411 | F REMB HUNTSVL             | \$ 6.71     |
| 01/14/2016 | KI ANDERS                          | 1996130004123031 | 6411 | M REIMB HUNTSVL            | \$ 60.28    |
| 01/14/2016 | NORMA ANSON                        | 1996340092299062 | 6399 | BLADES/TAPE/LTRS           | \$ 14.88    |
| 01/14/2016 | APPLE INC                          | 1996110020121033 | 6396 | IPAD MINI2 16GB SPACE GRE  | \$ 259.00   |
| 01/14/2016 | STEPHANIE ARNOLD                   | 199613S481199021 | 6499 | COOKIES FOR CHRISSEY'S CLO | \$ 93.00    |
| 01/14/2016 | AT&T MOBILITY II LLC               | 20565100811240EH | 6256 | DEC 2015 EHS AT&T HV WIRE  | \$ 201.40   |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996340092299062 | 6256 | 877562255X01052016         | \$ 234.98   |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996510074899TTK | 6256 | 829691487X12282015         | \$ 1,137.54 |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996510074899TTK | 6256 | ADJUSTMENT                 | \$ (94.11)  |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996510092499064 | 6256 | 878318477X01052016         | \$ 685.14   |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996510092699066 | 6256 | 877473097X01052016         | \$ 313.83   |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996510092599065 | 6256 | 8788667413X01052016        | \$ 659.52   |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996510092599065 | 6396 | EQUIP CREDIT               | \$ (184.99) |
| 01/14/2016 | AT&T MOBILITY II LLC               | 1996510092399063 | 6256 | 878919543X01052016         | \$ 64.38    |
| 01/14/2016 | AT&T MOBILITY II LLC               | 7136510089799000 | 6256 | 287021833373X01052016      | \$ 128.80   |
| 01/14/2016 | AT&T MOBILITY II LLC               | 7146510089599000 | 6256 | 287021833373X01052016      | \$ 272.66   |
| 01/14/2016 | MICHELLE AUCOIN                    | 1996110000122038 | 6411 | DECEMBER MILEAGE           | \$ 23.02    |
| 01/14/2016 | MICHELLE AUCOIN                    | 1996110000122038 | 6411 | NOVEMBER MILEAGE           | \$ 18.14    |
| 01/14/2016 | AVINEXT                            | 199653AV99999TTK | 6399 | AV INSTALLER LABOR         | \$ 360.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | LEAD A/V DESIGNER LABOR   | \$ 360.00   |
| 01/14/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | LEAD A/V PROGRAMMER LABOR | \$ 810.00   |
| 01/14/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | LEAD A/V TECHNICIAN LABOR | \$ 720.00   |
| 01/14/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | LWC 18-2C PLENUM SHIELDED | \$ 19.00    |
| 01/14/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | LWC 75" LAN & HDBASE T SO | \$ 352.25   |
| 01/14/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TESIRA FORTE DSP FIXED I/ | \$ 1,924.00 |
| 01/14/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | VADDIO ZOOMSHOT 20 QUSB S | \$ 2,334.75 |
| 01/14/2016 | AVINEXT                      | 1996230004199041 | 6396 | HP ELITEBOOK 840 G2 CORE  | \$ 918.00   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | ACER TOUCHSCREEN          | \$ 340.00   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | ASUS LED MONITOR          | \$ 159.99   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | AUDIO-TECHNICA            | \$ 280.00   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | AUDIO-TECHNICA ATH CLOSED | \$ 194.00   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | AURAY TT                  | \$ 14.32    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | CORSAIR                   | \$ 179.98   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | CORSAIR RM750             | \$ 119.99   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | CREATIVE LABS SOUND BLAST | \$ 29.95    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | CRUCIAL 16GB              | \$ 72.00    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | CRUCIAL 8GB               | \$ 150.20   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | DIAMOND USB VIDEO CAPTURE | \$ 67.98    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | ELGATO GAME CAPTURE       | \$ 627.96   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.51    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | FOCUSRITE SCARLETT AUDIO  | \$ 349.98   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | GIGABYTE G1 ULTRA         | \$ 133.99   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | INTEL 530 SER 120GB INTRN | \$ 97.00    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | INTEL CORE                | \$ 337.99   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | LOGITECH WEBCAM           | \$ 219.90   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | MOTHERBOARD               | \$ 197.90   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | MSI GTX                   | \$ 159.99   |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | ON-STAGE ASVS POP BLOCKER | \$ 27.98    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | PEARSTONE ADAPTER         | \$ 11.98    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | PEARSTONE MALE ADAPTER    | \$ 17.60    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6399 | PEARSTONE PRO CABLE       | \$ 14.38    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | ADOBE PREMIER ELEMENTS 14 | \$ 59.99    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | SABDUSK ULTRA MICRO SD CA | \$ 25.90    |
| 01/14/2016 | B&H PHOTO & ELECTRONICS CORP | 199636BH00391AAA | 6399 | SEAGATE BACKUP PLUS1TB PO | \$ 49.99    |
| 01/14/2016 | B/CS BUS CHARTERS            | 4616110010799000 | 6412 | PEBBLE CREEK ELEMENTARY C | \$ 3,280.00 |
| 01/14/2016 | KAREN L BALDAUF              | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 34.46    |
| 01/14/2016 | BARNES & NOBLE INC           | 19962300111990SC | 6329 | ISBN# 1412927242-INSTRUCT | \$ 41.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 01/14/2016 | BARNES & NOBLE INC                  | 1996110010724033 | 6399    | MATH GAMES FOR INDEPENDEN | \$ 28.76    |
| 01/14/2016 | BARNES & NOBLE INC                  | 1996110010724033 | 6399    | MATH PLAY                 | \$ 15.96    |
| 01/14/2016 | BARNES & NOBLE INC                  | 19961100105110RP | 6329    | 9781483344126 FOCUS ON    | \$ 335.40   |
| 01/14/2016 | BARNES & NOBLE INC                  | 19961300104990SV | 6399    | 9781412927246 JIM KNIGHT: | \$ 299.58   |
| 01/14/2016 | BARNES & NOBLE INC                  | 19961300104990SV | 6399    | 9781506307459 JIM KNIGHT: | \$ 134.16   |
| 01/14/2016 | BARNES & NOBLE INC                  | 199621PK81199032 | 6329    | CULTIVATING OUTDOOR CLASS | \$ 39.96    |
| 01/14/2016 | BARNES & NOBLE INC                  | 199621PK81199032 | 6329    | GREAT DISCONNECT IN EARLY | \$ 19.96    |
| 01/14/2016 | BARNES & NOBLE INC                  | 199621PK81199032 | 6329    | TINKERLAB: A HANDS ON GUI | \$ 35.12    |
| 01/14/2016 | BARNES & NOBLE INC                  | 199621PK81199032 | 6329    | SWITCH: HOW TO CHANGE THI | \$ 41.60    |
| 01/14/2016 | BASTROP ISD                         | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-BG-BASTROP-2/1 | \$ 530.00   |
| 01/14/2016 | BEN E. KEITH COMPANY                | 1996110000322038 | 6399    | ADDITIONAL FOOD ITEMS NEE | \$ 426.89   |
| 01/14/2016 | BEN E. KEITH COMPANY                | 1996110000322038 | 6399    | FRESH FOODS FOR CULINARY  | \$ 499.05   |
| 01/14/2016 | BENGAL BELLES                       | 199636BL00391C03 | 6412    | DUET FEES, FEB 13, 2016   | \$ 150.00   |
| 01/14/2016 | BENGAL BELLES                       | 199636BL00391C03 | 6412    | LARGE ENSEMBLE, FEB 13, 2 | \$ 90.00    |
| 01/14/2016 | BENGAL BELLES                       | 199636BL00391C03 | 6412    | SMALL ENSEMBLE, FEB 13,20 | \$ 80.00    |
| 01/14/2016 | BENGAL BELLES                       | 199636BL00391C03 | 6412    | TEAM ROUTINE FEB 13, 2016 | \$ 440.00   |
| 01/14/2016 | ANDREA RICHARDS BENNING             | 1996130010523031 | 6411    | F REIMB HOUSTON           | \$ 28.02    |
| 01/14/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996110000122038 | 6397    | CTAMCHS EQ B.TAYLOR       | \$ 179.98   |
| 01/14/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399    | TK SUPP M.BROYLES         | \$ 249.99   |
| 01/14/2016 | BRYNN V BIGGS                       | 1996130000323031 | 6411    | M REIMB HUNTSVL           | \$ 60.28    |
| 01/14/2016 | SUMMER BIRMINGHAM                   | 199636GH00391AAA | 6216    | CS V AMC                  | \$ 95.00    |
| 01/14/2016 | SUMMER BIRMINGHAM                   | 199636GH00391AAA | 6216    | CS V AMC TVL              | \$ 15.00    |
| 01/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 4616110010711000 | 6396    | IPAD MINI 2 CASES - BLUE  | \$ 391.00   |
| 01/14/2016 | BLICK ART MATERIALS LLC             | 461611AR00111000 | 6397    | BRENT MODEL C POWER WHEEL | \$ 1,271.00 |
| 01/14/2016 | BLICK ART MATERIALS LLC             | 461611AR00111000 | 6397    | SHIPPING/HANDLING         | \$ 110.00   |
| 01/14/2016 | BLUE BAKER                          | 19962300105990RP | 6499    | LUNCH FOR CAFE MONITORS   | \$ 88.46    |
| 01/14/2016 | BECKY BOHNE                         | 199613DX99999031 | 6411    | F REIMB GRAPEVINE         | \$ 58.00    |
| 01/14/2016 | KENNY BOREN                         | 199636BH00391AAA | 6411    | M REMIB WOODLANDS         | \$ 86.41    |
| 01/14/2016 | KELLI BORISKIE                      | 1996130020223031 | 6411    | F REIMB HOUSTON           | \$ 18.29    |
| 01/14/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311    | DUAL PURPOSE PAPER, 20LB  | \$ 5,155.20 |
| 01/14/2016 | KALI BOYD                           | 199636BL00391C03 | 6299    | COMPETITION JAZZ CHOREGRA | \$ 700.00   |
| 01/14/2016 | CINDY F BRANTLEY                    | 199613DX99999031 | 6411    | F REIMB GRAPEVINE         | \$ 81.57    |
| 01/14/2016 | CINDY F BRANTLEY                    | 199613DX99999031 | 6411    | M REIMB GRAPEVINE         | \$ 75.38    |
| 01/14/2016 | BRAZOS COUNTY TAX OFFICE            | 6913810074899055 | 6619    | DOWLING ROAD              | \$ 170.14   |
| 01/14/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223    | DECEMBER 1-18, 2 STUDENTS | \$ 438.23   |
| 01/14/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223    | NOVEMBER 9-30, 2 STUDENTS | \$ 337.10   |
| 01/14/2016 | BRAZOS VALLEY WELDING INC           | 1996110000122038 | 6399    | SUPPLIES FOR AG AT AMCHS  | \$ 392.63   |
| 01/14/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | DEL FEE, OIL SPILL,LUST T | \$ 30.20    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|---------|---------------------------|--------------|
| 01/14/2016 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311    | FUEL FOR TRANSPORTATION D | \$ 10,773.38 |
| 01/14/2016 | JAMEE B BRICK                     | 1996130010923031 | 6411    | F REIMB HOUSTON           | \$ 33.05     |
| 01/14/2016 | BRYAN HIGH SCHOOL                 | 199636PW00191AAA | 6412.FI | ENTRY-AMCHS-POWERLIFTING- | \$ 550.00    |
| 01/14/2016 | BRYAN ISD                         | 199636CT00191APS | 6412.FI | ENTRY FEE FOR THE AREA TE | \$ 150.00    |
| 01/14/2016 | BRYAN ISD                         | 199636CT00391AAA | 6412.FI | ENTRY FEE FOR THE AREA TE | \$ 150.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399    | BK C2 BASIC PERFORMANCE T | \$ 68.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399    | BLACK SILVER HUSTLE BACKP | \$ 135.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399    | GEL NIMBUS 16             | \$ 240.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399    | MA C2 BASIC PERFORMANCE T | \$ 68.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399    | STEEL PRO HEATHER TEE     | \$ 92.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00391AAA | 6399    | MENS TEAM ID UNITARD      | \$ 1,120.00  |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00391AAA | 6399    | TEAM ID CUSTOM TRACK SING | \$ 800.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | ASICS RUN PANTS WMS BLACK | \$ 1,050.00  |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | BLACK TOPS BA4193         | \$ 943.65    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | DARK MAROON TOPS NK59858  | \$ 312.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | GAME DAY SHIRT 658063     | \$ 140.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | NIIKE SHOES NK723972      | \$ 180.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | NIKE FLY SHORTS BLACK NK  | \$ 176.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | SHORTS NK618149 KHAKI-BL  | \$ 94.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | WHITE TOPS NK548588       | \$ 312.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399    | 001 BLK/SILV WOMENS HYPER | \$ 98.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399    | 505 PURPLE/SIL-ZM HYPERQU | \$ 84.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399    | NIKE FILLIN JERSEY #21    | \$ 180.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399    | VAPOR PANTS NSPCUSTOM SO  | \$ 1,100.00  |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6399    | BLACK THROW BACK          | \$ 70.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6399    | FULL BUTTON TOP GRAPHITE  | \$ 425.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6399    | FULL BUTTON TOP PURPLE    | \$ 340.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6399    | RINFHS BASEBALLS          | \$ 724.44    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6399    | TWIN CITY SOCKS STYLE 30  | \$ 139.00    |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BG00191AAA | 6399    | GEL SUPER J33 BLK/SILVER/ | \$ 92.00     |
| 01/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BG00191AAA | 6399    | NIKE FREE 4.0 WOLF GREY / | \$ 75.00     |
| 01/14/2016 | C C CREATIONS LTD                 | 199611TA00226002 | 6497    | DESKACC, CS203R/LP203R PE | \$ 25.00     |
| 01/14/2016 | C C CREATIONS LTD                 | 199611TA00226002 | 6497    | DESKACC, GFT129 LEATHER B | \$ 20.00     |
| 01/14/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | ART CHARGES               | \$ 50.00     |
| 01/14/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | FFA 2015 TEES-SMALL       | \$ 181.25    |
| 01/14/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | FFA 2015 FEES-LARGE       | \$ 290.00    |
| 01/14/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | FFA 2015 TEES-2XLARGE     | \$ 36.00     |
| 01/14/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399    | FFA 2015 TEES-3XLARGE     | \$ 9.75      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | C C CREATIONS LTD  | 461636S700399000 | 6399 | FFA 2015 TEES-MEDIUM      | \$ 398.75   |
| 01/14/2016 | C C CREATIONS LTD  | 461636S700399000 | 6399 | FFA 2015 TEES-XLARGE      | \$ 181.25   |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | 2 EXTRA LARGE             | \$ 59.30    |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | 3 EXTRA LARGE JACKET      | \$ 30.40    |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | ART CHARGES               | \$ 100.00   |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | EXTRA LARGE JACKET        | \$ 111.60   |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | LARGE JACKETS             | \$ 195.30   |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | MEDIUM JACKET             | \$ 195.30   |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | MEDIUM MICRO PIQUE SHIRT  | \$ 32.95    |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | MICRON MIQUE SPORTS SHIRT | \$ 34.70    |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | MICRON PIQUE SPORT SHIRT  | \$ 32.95    |
| 01/14/2016 | C C CREATIONS LTD  | 4616130020299000 | 6399 | SMALL JACKET              | \$ 27.90    |
| 01/14/2016 | C C CREATIONS LTD  | 199636OR00399C03 | 6399 | LARGE -CSHS ORCHESTRA POL | \$ 241.80   |
| 01/14/2016 | C C CREATIONS LTD  | 199636OR00399C03 | 6399 | MEDUIM-CSHS ORCHESTRA POL | \$ 624.65   |
| 01/14/2016 | C C CREATIONS LTD  | 199636OR00399C03 | 6399 | SMALL-CSHS ORCHESTRA POLO | \$ 342.55   |
| 01/14/2016 | C C CREATIONS LTD  | 199636OR00399C03 | 6399 | XTRA LARGE-CSHS ORCHESTRA | \$ 40.30    |
| 01/14/2016 | C C CREATIONS LTD  | 199636OR00399C03 | 6399 | XTRA SMALL-CSHS ORCHESTRA | \$ 60.45    |
| 01/14/2016 | C C CREATIONS LTD  | 199636GV00391AAA | 6399 | DISTRICT TROPHY           | \$ 275.00   |
| 01/14/2016 | C C CREATIONS LTD  | 461636S500199000 | 6343 | ART CHARGES               | \$ 33.72    |
| 01/14/2016 | C C CREATIONS LTD  | 461636S500199000 | 6343 | FRENCH CLUB SHIRTS        | \$ 97.78    |
| 01/14/2016 | C C CREATIONS LTD  | 199636BW00191AAA | 6399 | FREIGHT                   | \$ 50.00    |
| 01/14/2016 | C C CREATIONS LTD  | 199636BW00191AAA | 6399 | MENS SINGLET-BRUTE CUSTOM | \$ 1,162.50 |
| 01/14/2016 | C C CREATIONS LTD  | 4616360020199000 | 6399 | TROPHY FOR SPELLING BEE ( | \$ 26.00    |
| 01/14/2016 | C C CREATIONS LTD  | 199613S481199021 | 6399 | MENS SHIRTS FOR CHRISSY'S | \$ 45.60    |
| 01/14/2016 | C C CREATIONS LTD  | 199613S481199021 | 6399 | WOMENS SHIRTS FOR CHRISSY | \$ 424.60   |
| 01/14/2016 | C C CREATIONS LTD  | 461636S500199000 | 6343 | ART CHARGES               | \$ 20.00    |
| 01/14/2016 | C C CREATIONS LTD  | 461636S500199000 | 6343 | SPANISH CLUB T-SHIRT ORDE | \$ 135.00   |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 375.97   |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | PART # 3.50-FP19TL 2451   | \$ 100.50   |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | PART # 7208-ES 245483:GL  | \$ 72.00    |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | PART # CBB-19 244031:19 I | \$ 59.55    |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | PART # ESC-K12 274002:ES  | \$ 121.50   |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | PART # HDW-105-50 211069: | \$ 28.91    |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | PART #CM-25 295307:1/4 TU | \$ 42.25    |
| 01/14/2016 | CABLE EXPRESS CORP | 691381TK748990A3 | 6396 | SPECIAL ORDER GREAT LAKES | \$ 1,939.25 |
| 01/14/2016 | LUCAS CADLE        | 199636BH00391AAA | 6216 | CS VS WACO                | \$ 80.00    |
| 01/14/2016 | LUCAS CADLE        | 199636BH00391AAA | 6216 | CS VS WACO TVL            | \$ 15.00    |
| 01/14/2016 | TERRY CADLE        | 199636BH00391AAA | 6216 | CS VS WACO                | \$ 40.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | TERRY CADLE                       | 199636BH00391AAA | 6216 | CS VS WACO TVL            | \$ 15.00    |
| 01/14/2016 | GENESIS CAPELES OROZCO            | 20563200811240EH | 6411 | DECEMBER MILEAGE          | \$ 110.12   |
| 01/14/2016 | JAY GRADY CAPPS                   | 199636BH00191AAA | 6216 | AMC V CS                  | \$ 80.00    |
| 01/14/2016 | JAY GRADY CAPPS                   | 199636BH00191AAA | 6216 | AMC V CS TVL              | \$ 15.00    |
| 01/14/2016 | JAY GRADY CAPPS                   | 199636BH04291AAA | 6216 | AMCMS V JLONG             | \$ 60.00    |
| 01/14/2016 | JAY GRADY CAPPS                   | 199636BH04291AAA | 6216 | AMCMS V JLONG TVL         | \$ 15.00    |
| 01/14/2016 | CAPSTONE                          | 19961200102990CH | 6329 | EBOOK ORDER               | \$ 1,206.18 |
| 01/14/2016 | CAPSTONE                          | 19961200104990SV | 6329 | INTERACTIVE EBOOKS, BUY 1 | \$ 577.83   |
| 01/14/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BH00391AAA | 6399 | ADIDAS DUAL THREAT BB SHO | \$ 96.00    |
| 01/14/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BH00391AAA | 6399 | MCDAVID HEX PAD TANK SHIR | \$ 378.00   |
| 01/14/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BH00391AAA | 6399 | MCDAVID THUDD SHORT       | \$ 432.00   |
| 01/14/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | RTU FOR CY CROVE          | \$ 9,667.00 |
| 01/14/2016 | JEANNIE CARTER                    | 1996110010121033 | 6399 | AMAZON 10/26 REIMB        | \$ 46.94    |
| 01/14/2016 | JEANNIE CARTER                    | 1996110010121033 | 6399 | AMAZON 12/22 REIMB        | \$ 131.25   |
| 01/14/2016 | JEANNIE CARTER                    | 1996110010121033 | 6399 | TAMU 11/6 REIMB           | \$ 20.00    |
| 01/14/2016 | CAVENDERS BOOT CITY               | 1996510092499064 | 6395 | CUSTODIAL UNIFROM PANTS   | \$ 125.00   |
| 01/14/2016 | CAVENDERS BOOT CITY               | 1996510092599065 | 6395 | MAINT UNIFORM PANTS       | \$ 479.89   |
| 01/14/2016 | CAVENDERS BOOT CITY               | 1996510092699066 | 6395 | GROUNDS UNIFORM PANTS     | \$ 594.90   |
| 01/14/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6299 | FIRE ALARM MONITORING D.W | \$ 704.00   |
| 01/14/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6319 | HEAT DETECTORS            | \$ 475.00   |
| 01/14/2016 | CHICK-FIL-A                       | 2406350000199000 | 6341 | DECEMBER INVOICES         | \$ 234.00   |
| 01/14/2016 | CHICK-FIL-A                       | 2406350000399000 | 6341 | DECEMBER INVOICES         | \$ 783.00   |
| 01/14/2016 | CHICK-FIL-A                       | 461636GA04291000 | 6412 | AWAY GAME MEALS FOR GIRLS | \$ 142.50   |
| 01/14/2016 | CHICK-FIL-A                       | 461636GA04291000 | 6412 | AWAY GAME MEALS FOR GIRLS | \$ 168.00   |
| 01/14/2016 | CME TESTING/ENGINEERING INC       | 691381EG001990A3 | 6629 | CONSTRUCTION MATERIALS TE | \$ 5,050.00 |
| 01/14/2016 | CME TESTING/ENGINEERING INC       | 691381EG748990B1 | 6629 | CONSTRUCTION MATERIALS TE | \$ 4,070.63 |
| 01/14/2016 | PAMELA JEN COLKIN                 | 19961300104990SV | 6411 | F REIMB HUNTSVILLE        | \$ 8.61     |
| 01/14/2016 | THE COLLEGE BOARD--SWRO           | 3976130000399003 | 6411 | BALANCE FOR REGISTRATION  | \$ 470.00   |
| 01/14/2016 | KRISTEN COLLINS                   | 20563200811240EH | 6411 | DECEMBER MILEAGE          | \$ 82.98    |
| 01/14/2016 | COLORADO ELECTRIC SUPPLY LTD      | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES       | \$ 143.70   |
| 01/14/2016 | CREATIVE EDUCATIONAL ACTIVITIES   | 4816115011111000 | 6397 | SCIENCE KITS-SEE ATTACHED | \$ 4,740.00 |
| 01/14/2016 | CREATIVE EDUCATIONAL ACTIVITIES   | 4816115011111000 | 6397 | SHIPPING                  | \$ 355.50   |
| 01/14/2016 | BETH CREEL                        | 199636DM00399C03 | 6412 | F REIMB DALLAS            | \$ 349.07   |
| 01/14/2016 | BETH CREEL                        | 199636DM00399C03 | 6412 | PKG REIMB DALALS          | \$ 10.00    |
| 01/14/2016 | DORIAN CROWDER                    | 199636BH00191AAA | 6216 | AMC V CS                  | \$ 55.00    |
| 01/14/2016 | DORIAN CROWDER                    | 199636BH00191AAA | 6216 | AMC V CS TVL              | \$ 15.00    |
| 01/14/2016 | DORIAN CROWDER                    | 199636GH00391AAA | 6216 | CS V LIVINGSTON           | \$ 95.00    |
| 01/14/2016 | DORIAN CROWDER                    | 199636GH00391AAA | 6216 | CS V LIVINGSTON TVL       | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 01/14/2016 | BILL & MOLLY CRUTCHFIELD          | 1996340092299062 | 6248    | REBUILT ALTERNATORS       | \$ 110.00   |
| 01/14/2016 | CULLIGAN WATER                    | 1996110000111001 | 6499    | WATER FOR ISS ROOM FOR 20 | \$ 9.50     |
| 01/14/2016 | CULLIGAN WATER                    | 4616230010599000 | 6499    | RPO -SERVICE FOR 9/1/15-8 | \$ 96.00    |
| 01/14/2016 | KELON ROSHEEN DALTON              | 199636BH00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 80.00    |
| 01/14/2016 | KELON ROSHEEN DALTON              | 199636BH00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 01/14/2016 | KELON ROSHEEN DALTON              | 199636GH00391AAA | 6216    | CS VS LIVINGSTON          | \$ 40.00    |
| 01/14/2016 | KELON ROSHEEN DALTON              | 199636GH00391AAA | 6216    | CS VS LIVINGSTON TVL      | \$ 15.00    |
| 01/14/2016 | JOHN DANIEL                       | 199636BH04291AAA | 6216    | AMCMS VS LONG             | \$ 60.00    |
| 01/14/2016 | JOHN DANIEL                       | 199636BH04291AAA | 6216    | AMCMS VS LONG TVL         | \$ 15.00    |
| 01/14/2016 | JANET DAVIS                       | 2056320081124000 | 6411    | DECEMBER MILEAGE          | \$ 61.87    |
| 01/14/2016 | ANA DELEON                        | 1996610081299023 | 6411    | DEC MILEAGE               | \$ 38.28    |
| 01/14/2016 | MELISSA DICKEY                    | 19961300104990SV | 6411    | M REIMB HUNTSVILLE        | \$ 60.28    |
| 01/14/2016 | DIDAX INC                         | 4816115411111000 | 6397    | ITEM# 210962W-MATH START  | \$ 398.00   |
| 01/14/2016 | DIDAX INC                         | 4816115411111000 | 6397    | ITEM# 210963W-MATH START  | \$ 358.00   |
| 01/14/2016 | DIDAX INC                         | 4816115411111000 | 6397    | ITEM# 210964W-MATH START  | \$ 418.00   |
| 01/14/2016 | DIDAX INC                         | 4816115411111000 | 6397    | ITEM# 2-195W-HANDS-ON MAT | \$ 19.90    |
| 01/14/2016 | DIDAX INC                         | 4816115411111000 | 6397    | ITEM# 2-196W-HANDS-ON MAT | \$ 19.90    |
| 01/14/2016 | DIDAX INC                         | 4816115411111000 | 6397    | ITEM# 2-197W-HANDS-ON MAT | \$ 19.90    |
| 01/14/2016 | DIESEL POWER SUPPLY               | 1996340092299062 | 6248    | LABOR TO PROGRAM          | \$ 175.00   |
| 01/14/2016 | DIESEL POWER SUPPLY               | 1996340092299062 | 6319    | FREIGHT                   | \$ 16.30    |
| 01/14/2016 | DIESEL POWER SUPPLY               | 1996340092299062 | 6319    | TCM FOR TRANSMISSION AND  | \$ 598.16   |
| 01/14/2016 | THOMAS DOLD                       | 199636BH00191AAA | 6216    | AMC VS BRYAN              | \$ 80.00    |
| 01/14/2016 | THOMAS DOLD                       | 199636BH00191AAA | 6216    | AMC VS BRYAN TVL          | \$ 15.00    |
| 01/14/2016 | DORIAN BUSINESS SYSTEMS INC       | 199611BD00311003 | 6399    | CHARMS ANNUAL PAYMENT     | \$ 300.00   |
| 01/14/2016 | EVELYN R DOWDLE                   | 2056320081124000 | 6411    | DEC MILEAGE               | \$ 42.67    |
| 01/14/2016 | LUKE DUIGON                       | 199636BH00191AAA | 6216    | AMC VS CS                 | \$ 40.00    |
| 01/14/2016 | LUKE DUIGON                       | 199636BH00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00    |
| 01/14/2016 | THE EAGLE                         | 1996130099921033 | 6499    | GT NOMINATION AD FOR KIND | \$ 138.04   |
| 01/14/2016 | THE EAGLE                         | 1996410074899048 | 6499    | J. HOLLIDAY//PROPOSALS CO | \$ 434.30   |
| 01/14/2016 | THE EAGLE                         | 1996410074899048 | 6499    | J. HOLLIDAY//RFB#16-005/  | \$ 188.28   |
| 01/14/2016 | EDUCATION SERVICE CENTER REG VI   | 1996130010725033 | 6411    | REGISTRATION FOR ALLISON  | \$ 60.00    |
| 01/14/2016 | EDUCATION SERVICE CENTER REG VI   | 1996130010925033 | 6411    | REGISTRATION EILEEN BASKE | \$ 60.00    |
| 01/14/2016 | EDUCATION SERVICE CENTER REG VI   | 2116130099924000 | 6411    | REG. JULIA NORSWORTHY C&I | \$ 60.00    |
| 01/14/2016 | EDUCATION SERVICE CENTER REGION 6 | 1996310088123031 | 6411    | #205182 & #205188         | \$ 60.00    |
| 01/14/2016 | ELECTRA TARP INC                  | 199636BD00199C01 | 6399    | 14 OZ. VINYL LAMINATED PO | \$ 1,295.00 |
| 01/14/2016 | ELECTRA TARP INC                  | 199636BD00199C01 | 6399    | SHIPPING                  | \$ 165.00   |
| 01/14/2016 | ELGIN INDEPENDENT SCHOOL DISTRICT | 199636PW00191AAA | 6412.FI | ENTRY-AMCHS-POWERLIFTING- | \$ 600.00   |
| 01/14/2016 | ELLISON EDUCATIONAL EQUIPMENT INC | 19961100108110FR | 6399    | 15656-LG ELLISON SURECUT  | \$ 25.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|------|---------------------------|--------------|
| 01/14/2016 | ENGRAVESTONE, INC             | 461636S900399000 | 6399 | ENGRAVED 4X8 BRICKS - 2 L | \$ 455.00    |
| 01/14/2016 | ENGRAVESTONE, INC             | 461636S900399000 | 6399 | SHIPPING                  | \$ 135.00    |
| 01/14/2016 | ENTECH SALES AND SERVICE INC  | 1996510092599065 | 6247 | REPLACE CHILLED WATER VAL | \$ 7,250.00  |
| 01/14/2016 | ENTERPRISE RENT A CAR         | 199636BD00399C03 | 6412 | SUV RENTAL (12/11-12/14)  | \$ 301.17    |
| 01/14/2016 | ENTERPRISE RENT A CAR         | 199636GH00191AAA | 6412 | RENTAL-AMCHS-GH-DRIPG SPR | \$ 803.12    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-10-15 - PDN RN SERVICE | \$ 204.00    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-11-15 - PDN RN SERVICE | \$ 165.75    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-7-15 - PDN RN SERVICES | \$ 165.75    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-9-15 - PDN RN SERVICES | \$ 165.75    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-10-15 - PDN LVN SERVIC | \$ 248.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-7-15 - PDN LVN SERVICE | \$ 248.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-8-15 - PDN LVN SERVICE | \$ 248.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-9-15 - PDN LVN SERVICE | \$ 79.88     |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-15-15 - PDN LVN SERVIC | \$ 124.25    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-18-15 - PDN LVN SERVIC | \$ 124.25    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-14-15 - PDN LVN SERVIC | \$ 248.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-15-15 - PDN LVN SERVIC | \$ 248.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-16-15 - PDN LVN SERVIC | \$ 248.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-17-15 - PDN LVN SERVIC | \$ 248.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-18-15 - PDN LVN SERVIC | \$ 177.50    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-14-15 - PDN RN SERVICE | \$ 165.75    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-15-15 - PDN RN SERVICE | \$ 165.75    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-16-15 - PDN RN SERVICE | \$ 153.00    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-17-15 - PDN RN SERVICE | \$ 165.75    |
| 01/14/2016 | EPIC HEALTH SERVICES INC      | 1996330088123031 | 6299 | 12-18-15 - PDN RN SERVICE | \$ 165.75    |
| 01/14/2016 | AMY E EPPES                   | 199613DX99999031 | 6411 | F REIMB GRAPEVINE         | \$ 91.25     |
| 01/14/2016 | MIGUEL ESCAMILLA JR           | 199636GH00391AAA | 6216 | CS VS AMC                 | \$ 40.00     |
| 01/14/2016 | MIGUEL ESCAMILLA JR           | 199636GH00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00     |
| 01/14/2016 | CLAIRE ESCOBAR                | 1996130010123031 | 6411 | F REIMB HOUSTON           | \$ 22.21     |
| 01/14/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092599065 | 6319 | IRRIGATION SUPPLIES       | \$ 18.11     |
| 01/14/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 61.32     |
| 01/14/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 16.60     |
| 01/14/2016 | EYEFUL ART                    | 691381CN001990A3 | 6397 | ADDITIONAL GRAPHICS AND E | \$ 14,119.78 |
| 01/14/2016 | EYEFUL ART                    | 691381CN001990A3 | 6639 | GRAPHICS & EMBLEMS        | \$ 10,225.22 |
| 01/14/2016 | FASTENAL COMPANY              | 1996510092599065 | 6319 | CABLE TIES                | \$ 10.50     |
| 01/14/2016 | FASTENAL COMPANY              | 1996510092599065 | 6319 | TOGGLE BOLTS              | \$ 2.90      |
| 01/14/2016 | FASTENAL COMPANY              | 1996510092599065 | 6319 | ZIP TIES                  | \$ 10.00     |
| 01/14/2016 | DENNIS FIGURES                | 199636BH00391AAA | 6216 | CS VS WACO                | \$ 40.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | DENNIS FIGURES                     | 199636BH00391AAA | 6216 | CS VS WACO TVL            | \$ 15.00    |
| 01/14/2016 | FIRETRON INC                       | 19961100108110FR | 6639 | SAPLING SINGLE FACE CLOCK | \$ 535.75   |
| 01/14/2016 | FIRETRON INC                       | 19961100104110SV | 6396 | RAULAND CONSOLE INSTALL A | \$ 1,315.00 |
| 01/14/2016 | FLEET OUTFITTERS, INC.             | 1996340092299062 | 6248 | INSTALLION COMPRESSOR ST- | \$ 231.75   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350000199000 | 6341 | DECEMBER INVOICES         | \$ 351.22   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350000399000 | 6341 | DECEMBER INVOICES         | \$ 283.24   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350004199000 | 6341 | DECEMBER INVOICES         | \$ 153.72   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350004299000 | 6341 | DECEMBER INVOICES         | \$ 126.28   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010199000 | 6341 | DECEMBER INVOICES         | \$ 247.00   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010299000 | 6341 | DECEMBER INVOICES         | \$ 236.38   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010499000 | 6341 | DECEMBER INVOICES         | \$ 319.10   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010599000 | 6341 | DECEMBER INVOICES         | \$ 152.06   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010799000 | 6341 | DECEMBER INVOICES         | \$ 107.42   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010899000 | 6341 | DECEMBER INVOICES         | \$ 176.28   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010999000 | 6341 | DECEMBER INVOICES         | \$ 144.12   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350011099000 | 6341 | DECEMBER INVOICES         | \$ 169.26   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350011199000 | 6341 | DECEMBER INVOICES         | \$ 80.10    |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350020199000 | 6341 | DECEMBER INVOICES         | \$ 320.94   |
| 01/14/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350020299000 | 6341 | DECEMBER INVOICES         | \$ 182.16   |
| 01/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120004299042 | 6329 | 59 LIBRARY BOOKS          | \$ 791.56   |
| 01/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120004299042 | 6329 | CATALOGING & PROCESSING   | \$ 88.11    |
| 01/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120000399003 | 6329 | VARIOUS EBOOKS & DIGITAL  | \$ 13.39    |
| 01/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120000399003 | 6329 | VARIOUS TYPES OF READING  | \$ 351.31   |
| 01/14/2016 | NELLY OLAGUE FORSYTH               | 19961100201110OW | 6399 | LOWES REIMB               | \$ 64.69    |
| 01/14/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | BOILER PUMP MOTOR FOR SOU | \$ 229.47   |
| 01/14/2016 | FREY SCIENTIFIC                    | 4816112100311000 | 6397 | CPO EQUIP CAR AND RAMP    | \$ 3,599.00 |
| 01/14/2016 | FREY SCIENTIFIC                    | 4816112100311000 | 6397 | SHIPPING AND HANDLING     | \$ 215.94   |
| 01/14/2016 | FREY SCIENTIFIC                    | 4816112304111000 | 6397 | 1371035-635 A LOOK AT BIO | \$ 17.96    |
| 01/14/2016 | FROST BANK                         | 5996710099999000 | 6599 | FOR SERVICES RENDERED IN  | \$ 1,500.00 |
| 01/14/2016 | CHERYL GALLAHER                    | 3856310088123000 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28    |
| 01/14/2016 | DAWN GALLOWAY                      | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 17.27    |
| 01/14/2016 | DAWN GALLOWAY                      | 1996310088123031 | 6411 | M REIMB HOUSTON           | \$ 219.13   |
| 01/14/2016 | JIMMIE GILBERT                     | 199636BH00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 40.00    |
| 01/14/2016 | JIMMIE GILBERT                     | 199636BH00391AAA | 6216 | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 01/14/2016 | KRYSTINA GILES-ELLIS               | 1996130010223031 | 6411 | F REIMB HOUSTON           | \$ 23.56    |
| 01/14/2016 | KRYSTINA GILES-ELLIS               | 1996130010223031 | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 01/14/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341 |                           | \$ (32.23)  |
| 01/14/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341 | AMCHS                     | \$ 63.58    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|--------------------|------------------|------|-------------------------|-------------|
| 01/14/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | AMCHS                   | \$ 48.03    |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | CSHS                    | \$ 1,467.71 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | CSHS                    | \$ 278.15   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | CSMS                    | \$ (46.64)  |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 167499192      | \$ 3,218.61 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | CSMS                    | \$ 29.91    |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 167499192      | \$ 292.66   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | AMCMS                   | \$ 2,664.87 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | AMCMS                   | \$ 317.78   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 167512595      | \$ 3,070.55 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | SK                      | \$ (32.23)  |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 167512595      | \$ 195.99   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | SK                      | \$ 25.86    |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE # 167512588     | \$ 2,668.05 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | CH                      | \$ 27.24    |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE # 167512588     | \$ 206.16   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 167499197      | \$ 3,780.49 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | SWV                     | \$ (32.23)  |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 167499197      | \$ 213.50   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | SWV                     | \$ 25.52    |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 167499193      | \$ 2,366.85 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | RP                      | \$ 1,890.37 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 167499193      | \$ 143.12   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | RP                      | \$ 315.25   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE # 167499194     | \$ 1,498.77 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | PC                      | \$ 1,410.40 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE # 167499194     | \$ 364.22   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | PC                      | \$ 131.89   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | FR                      | \$ 1,105.22 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 167499196      | \$ 2,414.01 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | FR                      | \$ 72.58    |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE# 167499196      | \$ 163.46   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | CV                      | \$ 4,033.70 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | CV                      | \$ 460.81   |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | GP                      | \$ 1,024.57 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 167499201      | \$ 2,350.06 |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | GP                      | \$ 82.17    |
| 01/14/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 167499201      | \$ 147.95   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | SC                        | \$ 4,032.84 |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | SC                        | \$ 264.12   |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | INVOICE# 167512593        | \$ 4,754.79 |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | OW                        | \$ (32.23)  |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | INVOICE# 167512593        | \$ 225.25   |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | OW                        | \$ 34.75    |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | CG                        | \$ 105.19   |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 167499087        | \$ 2,596.28 |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | CG                        | \$ 51.23    |
| 01/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | INVOICE# 167499087        | \$ 229.12   |
| 01/14/2016 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343 | VENDING                   | \$ 699.10   |
| 01/14/2016 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343 | VENDING CREDIT            | \$ (4.79)   |
| 01/14/2016 | CHRISTINA GLORIA             | 19961300104990SV | 6411 | F REIMB HUNTSVILLE        | \$ (11.00)  |
| 01/14/2016 | CHRISTINA GLORIA             | 19961300104990SV | 6411 | F REIMB HUNTSVILLE        | \$ 11.00    |
| 01/14/2016 | FRED GOMEZ                   | 199636BH00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 80.00    |
| 01/14/2016 | FRED GOMEZ                   | 199636BH00391AAA | 6216 | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 01/14/2016 | FRED GOMEZ                   | 199636BH04291AAA | 6216 | AMCMS VS LONG             | \$ 60.00    |
| 01/14/2016 | FRED GOMEZ                   | 199636BH04291AAA | 6216 | AMCMS VS LONG TVL         | \$ 15.00    |
| 01/14/2016 | GRAINGER/W W GRAINGER INC    | 1996510092399063 | 6319 | HAND STRETCH WRAP, CLEAR, | \$ 358.80   |
| 01/14/2016 | KARI LANE GRAY               | 1996130010523031 | 6411 | F REIMB HOUSTON           | \$ 18.41    |
| 01/14/2016 | REBECCA M GRIFFEY            | 19961300104990SV | 6411 | F REIMB HUNTSVILLE        | \$ 11.00    |
| 01/14/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319 | SCHOOL BUS KEYS MADE      | \$ 373.00   |
| 01/14/2016 | ERIN ALBERS                  | 1996130011023031 | 6411 | F REIMB HOUSTON           | \$ 65.07    |
| 01/14/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 3,377.65 |
| 01/14/2016 | MICHELLE L GUYTON            | 199613DX99999031 | 6411 | F REIMB GRAPEVINE         | \$ 88.69    |
| 01/14/2016 | JACKIE HAHN                  | 1996310088123031 | 6411 | M REIMB HOUSTON           | \$ 219.14   |
| 01/14/2016 | HALL PASS                    | 69138100748990A7 | 6397 | HALL PASS SCANNER AND PRI | \$ 1,159.75 |
| 01/14/2016 | HALL PASS                    | 19962300202990CG | 6399 | HP1100 STANDARD NAME BADG | \$ 64.00    |
| 01/14/2016 | HALL PASS                    | 19962300202990CG | 6399 | SHIPPING                  | \$ 11.77    |
| 01/14/2016 | BECKY HALL                   | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 12.34    |
| 01/14/2016 | BECKY HALL                   | 1996310088123031 | 6411 | M REIMB HOUSTON           | \$ 60.28    |
| 01/14/2016 | JENNIFER L HALLING           | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 60.89    |
| 01/14/2016 | JENNIFER L HALLING           | 1996310088123031 | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 01/14/2016 | CINDY A HARRISON             | 199613DX99999031 | 6411 | F REIMB GRAPEVINE         | \$ 43.39    |
| 01/14/2016 | KAPRICE HILL                 | 199636BH04291AAA | 6216 | AMCMS VS LONG             | \$ 60.00    |
| 01/14/2016 | KAPRICE HILL                 | 199636BH04291AAA | 6216 | AMCMS VS LONG TVL         | \$ 15.00    |
| 01/14/2016 | HOBBY LOBBY STORES INC       | 1996110004123031 | 6399 | 52928467 SSCSMS GONDE     | \$ 1.74     |
| 01/14/2016 | HOBBY LOBBY STORES INC       | 1996610081299023 | 6399 | 53165638 BBPC DELEON      | \$ 44.02    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description | Amount    |
|------------|------------------------|------------------|------|-------------------------|-----------|
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961100104110SV | 6399 | 53038898 SV SUP LANE    | \$ 88.11  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961100107110PC | 6399 | 52898206 PC WHITTEN     | \$ 58.31  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19962300202990CG | 6399 | 52722418 CG WILKINS     | \$ 9.71   |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19962300107990PC | 6499 | #02 PC SUP WELCH        | \$ 47.82  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996110000123031 | 6399 | 52795668 SSAMHS DAVIS   | \$ 112.51 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996110000123031 | 6399 | 52809064 SSAMHS DAVIS   | \$ 32.08  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996110000123031 | 6399 | 52810475 SSAMHS DAVIS   | \$ (9.00) |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996210081199021 | 6399 | 52895725 CN GOODLETT    | \$ 155.10 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 4616230000399000 | 6399 | 53017484 CSHS HESTER    | \$ 162.97 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961100104110SV | 6399 | 53082155 SV LANGEHENN   | \$ 97.13  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996410074899048 | 6399 | 52891174 BO SUP HATCH   | \$ 35.52  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996510092399063 | 6399 | 52700033 PUR HAIRELL    | \$ 68.82  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996510092399063 | 6399 | 52784663 PUR HAIRELL    | \$ 7.98   |
| 01/14/2016 | HOBBY LOBBY STORES INC | 2056130F101240EH | 6399 | 53284145 EHS TUCKER     | \$ 56.25  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 461611S110911000 | 6399 | 52707451 CV SUP HART    | \$ 25.99  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996410070199080 | 6399 | 52920018 SUPT HORN      | \$ 60.35  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996410070199080 | 6399 | 53035529 SUPT HORN      | \$ 9.99   |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996410070199080 | 6399 | 53046507 SUPT HORN      | \$ 56.00  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996410074799047 | 6399 | 52919668 COMM HORN      | \$ 88.91  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996610081299023 | 6399 | 52792595 BBPC DELEON    | \$ 66.90  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199613PK81199032 | 6399 | 52914811 HST JACKSON    | \$ 57.90  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 461611S110911000 | 6399 | 52821823 CV FASKE       | \$ 40.24  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 2246110099923000 | 6399 | 52821983 SS BALDAUF     | \$ 14.36  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199613S481199021 | 6399 | 52862143 C&I HAMMOND    | \$ 80.95  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199613S481199021 | 6399 | 52866883 C&I HAMMOND    | \$ (1.02) |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996110000322038 | 6399 | 52627504 CTCSHS CONLI   | \$ 60.20  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961100104110SV | 6399 | 52924542 SV HART        | \$ 89.77  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199621PK81199032 | 6399 | 52839064 HST FLETCHER   | \$ 36.86  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 52630147 KK SERICANO    | \$ 77.22  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 52650118 KK SERICANO    | \$ 57.78  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 52711954 KK SERICANO    | \$ 311.22 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 53070337 KK SERICANO    | \$ 79.26  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 53071898 KK SERICANO    | \$ 6.22   |
| 01/14/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 53161419 KK SERICANO    | \$ 37.74  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 53419564 KK SERICANO    | \$ 73.06  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961100105110RP | 6399 | 52926163 RP NEVILLE     | \$ 59.26  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 2406350011199000 | 6399 | 52576434 CN GOODLETT    | \$ 97.95  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 2406350093299000 | 6399 | 52847636 CN GOODLETT    | \$ 31.48  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------|------------------|------|---------------------------|-----------|
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961100105110RP | 6399 | 53291574 RP MARTINEZ      | \$ 60.29  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 52578312 CSHS CREEL       | \$ 60.35  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 52601591 CSHS CREEL       | \$ 171.41 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199641DW74399043 | 6399 | 52840290 HR COOMBS        | \$ 76.35  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996530072699TTK | 6399 | 52945445 TK JESKE         | \$ 62.94  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996120000399003 | 6399 | 52608967 CSHS SAN ANG     | \$ 114.88 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996120000399003 | 6399 | 52641291 CSHS SAN ANG     | \$ 75.76  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 53247710 CSHS ROBINSO     | \$ 124.30 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961100108110FR | 6399 | 52944034 FR GRANT         | \$ 100.63 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19961300108990FR | 6399 | 52997409 FR GRANT         | \$ 337.55 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996360000391AAA | 6399 | 52852155 ATH/FA SORRE     | \$ 15.09  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 19963600003990CA | 6399 | #17 ATH/FA SUP SORRELLS   | \$ 15.08  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996510092499064 | 6399 | 52611832 FAC HECKLER      | \$ 76.15  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996510092599065 | 6399 | 52611832 FAC HECKLER      | \$ 76.00  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996310081399035 | 6399 | 52968834 C&I JONES        | \$ 68.35  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 205661OF101240EH | 6399 | 52626826 EHS TUCKER       | \$ 157.73 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 461611S110911000 | 6399 | 52870214 CV MAPP          | \$ 43.92  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199611PK10511032 | 6399 | 52667597 RP MCGRATH       | \$ 32.38  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996210088123031 | 6399 | 52978749 SS ACRE          | \$ 77.97  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199611TA00226002 | 6499 | 52632926 AL RIFE          | \$ 139.38 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996210081499021 | 6399 | 52990279 C&I MARTINEZ     | \$ 50.97  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 461611S110911000 | 6399 | 52869990 SPCV YOREK       | \$ 34.16  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 2056117910124000 | 6399 | 52821245HSTSK JENKINS     | \$ 36.39  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996110000322038 | 6399 | 52639893 CTCSHS RIEDE     | \$ 102.02 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 199611PK10111032 | 6399 | 41822742 SKPK PRADO       | \$ 179.40 |
| 01/14/2016 | HOBBY LOBBY STORES INC | 1996210080199038 | 6399 | 52649989 CT RUDDER        | \$ 55.09  |
| 01/14/2016 | HOBBY LOBBY STORES INC | 2056117810235000 | 6399 | 52882179 HSTCH RAMOS      | \$ 73.55  |
| 01/14/2016 | SCOTT P HOLDER         | 199636BB00391AAA | 6411 | F REIMB NASHVL            | \$ 107.63 |
| 01/14/2016 | SCOTT P HOLDER         | 199636BB00391AAA | 6411 | REIMB RENTALCAR NASVL     | \$ 153.79 |
| 01/14/2016 | LYNDEL HOLMES-MAY      | 19963100104990SV | 6411 | F REIMB AUSTIN CESD       | \$ 50.90  |
| 01/14/2016 | SHARON HOLT            | 19961300104990SV | 6411 | F REIMB TAEA              | \$ 53.36  |
| 01/14/2016 | SHARON HOLT            | 19961300104990SV | 6411 | REG REIMB TAEA            | \$ 130.00 |
| 01/14/2016 | FELICIA DANIELLE HORAK | 1996130004123031 | 6411 | F REIMB HOUSTON           | \$ 19.38  |
| 01/14/2016 | LEEANNA HORNE          | 1996310088123031 | 6411 | F REIMB HUNTSVILLE        | \$ 13.63  |
| 01/14/2016 | HOWBRITE SOLUTIONS INC | 2246110099923000 | 6399 | JUNIOR 20 MATHLINE TOOL,  | \$ 35.90  |
| 01/14/2016 | HOWBRITE SOLUTIONS INC | 2246110099923000 | 6399 | SHIPPING                  | \$ 20.00  |
| 01/14/2016 | HOWBRITE SOLUTIONS INC | 2246110099923000 | 6399 | TEACHER 31 MATHLINE TOOL, | \$ 128.85 |
| 01/14/2016 | HUGHES SUPPLY INC      | 2406350010499000 | 6319 | T&S BRASS B-0044-H- 44 SS | \$ 66.04  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SUPPLIES USED AT | \$ 246.56   |
| 01/14/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 19.47    |
| 01/14/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 112.45   |
| 01/14/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SHOP STOCK       | \$ 296.10   |
| 01/14/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | FLUSH VALVE FOR COLLEGE H | \$ 109.20   |
| 01/14/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING PARTS USED AT PE | \$ 90.52    |
| 01/14/2016 | IKES SMALL ENGINES LLC          | 1996510092699066 | 6319 | 2 CYCLLE OIL FOR GROUNDS  | \$ 264.96   |
| 01/14/2016 | IKES SMALL ENGINES LLC          | 1996510092699066 | 6319 | FUEL TREATMENT            | \$ 105.39   |
| 01/14/2016 | IMAGENET CONSULTING LLC         | 1996530072699TTK | 6399 | BLUEPRINT ANNUAL SUPPORT  | \$ 822.00   |
| 01/14/2016 | IMAGENET CONSULTING LLC         | 1996530072699TTK | 6399 | IMFP BLUEPRINT CANON SOFT | \$ 890.00   |
| 01/14/2016 | IMAGENET CONSULTING LLC         | 1996530072699TTK | 6399 | PROXIMITY READER PLUS V2  | \$ 420.00   |
| 01/14/2016 | J CODYS RESTAURANT LP           | 1996340092299062 | 6399 | 125 PAPER GOODS           | \$ 62.50    |
| 01/14/2016 | J CODYS RESTAURANT LP           | 1996340092299062 | 6399 | 4 GALLON UNSWEET TEA      | \$ 11.00    |
| 01/14/2016 | J CODYS RESTAURANT LP           | 1996340092299062 | 6399 | 4 PANS DRESSING           | \$ 140.00   |
| 01/14/2016 | J CODYS RESTAURANT LP           | 1996340092299062 | 6399 | 7 GALLONS SWEET TEA       | \$ 26.25    |
| 01/14/2016 | J CODYS RESTAURANT LP           | 1996340092299062 | 6399 | DELIVERY FEE              | \$ 30.00    |
| 01/14/2016 | J CODYS RESTAURANT LP           | 1996340092299062 | 6399 | TURKEY AND SIDES TRANSPOR | \$ 712.50   |
| 01/14/2016 | JASONS DELI                     | 1996130000226002 | 6499 | STAFF DEV 1/5/16          | \$ 60.00    |
| 01/14/2016 | JASONS DELI                     | 1996130081131033 | 6499 | AVID MONTHLY MEETING COND | \$ 60.11    |
| 01/14/2016 | JASONS DELI                     | 1996130081131033 | 6499 | TIP 18%                   | \$ 10.81    |
| 01/14/2016 | JASONS DELI                     | 1996130000226002 | 6499 | STAFF DEV 1/6/16          | \$ 74.37    |
| 01/14/2016 | JD PALATINE LLC                 | 1996410074399043 | 6299 | BACKGROUND SCREENING FOR  | \$ 141.55   |
| 01/14/2016 | JOERIS GENERAL CONTRACTORS LTD  | 691381CM105990A8 | 6629 | RENOVATIONS TO ROCK PRAIR | \$ 9,461.00 |
| 01/14/2016 | SITEONE LANDSCAPE SUPPLY        | 1996510092699066 | 6319 | PLANTS FOR TRANSPORTATION | \$ 319.80   |
| 01/14/2016 | EVERETT JOHNSON                 | 199636BH00191AAA | 6216 | AMC VS BRYAN              | \$ 80.00    |
| 01/14/2016 | EVERETT JOHNSON                 | 199636BH00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 15.00    |
| 01/14/2016 | EVERETT JOHNSON                 | 199636BH00391AAA | 6216 | CS VS WACO UNIVER TVL     | \$ 15.00    |
| 01/14/2016 | EVERETT JOHNSON                 | 199636BH00391AAA | 6216 | CS VS WACO UNIVERSITY     | \$ 80.00    |
| 01/14/2016 | WALLY JOHNSON                   | 199636BH00391AAA | 6216 | CS VS WACO UNIVER TVL     | \$ 15.00    |
| 01/14/2016 | WALLY JOHNSON                   | 199636BH00391AAA | 6216 | CS VS WACO UNIVERSITY     | \$ 55.00    |
| 01/14/2016 | WALLY JOHNSON                   | 199636GH00391AAA | 6216 | CS VS AMC                 | \$ 55.00    |
| 01/14/2016 | WALLY JOHNSON                   | 199636GH00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 01/14/2016 | KANKAKEE SPIKEBALL, INC         | 461636S204199000 | 6399 | SPKEBALL SINGLE SETS      | \$ 315.00   |
| 01/14/2016 | KAPLAN EARLY LEARNING CO        | 2246110099923000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.67    |
| 01/14/2016 | KAPLAN EARLY LEARNING CO        | 2246110099923000 | 6399 | GEL WRITING BOARDS, SET O | \$ 59.95    |
| 01/14/2016 | KAPLAN EARLY LEARNING CO        | 2246110099923000 | 6399 | GEL WRITING STYLUS, SET O | \$ 17.85    |
| 01/14/2016 | KELLEN COMMERCIAL INTERIORS INC | 1996510092599065 | 6249 | RECARPET ROOM 55 AT SOUTH | \$ 2,231.87 |
| 01/14/2016 | PENNY KELLEY                    | 2406000010700000 | 5751 | CN REFUND - JAYDEN        | \$ (24.10)  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 01/14/2016 | PENNY KELLEY                       | 2406000010700000 | 5751    | CN REFUND - JAYDEN        | \$ 24.10    |
| 01/14/2016 | KIDTELLECT, INC.                   | 4816113911011000 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 20.00    |
| 01/14/2016 | KIDTELLECT, INC.                   | 4816113911011000 | 6397    | TIGGLY CLASSROOM SET (SHA | \$ 144.00   |
| 01/14/2016 | KIDTELLECT, INC.                   | 4816113911011000 | 6397    | TIGGLY CLASSROOM SET (THI | \$ 233.00   |
| 01/14/2016 | KONE INC                           | 1996510092599065 | 6299    | MAINT COVERAGE FOR ELEVAT | \$ 2,502.15 |
| 01/14/2016 | MATT KRENEK                        | 199636BH00391AAA | 6216    | CS VS WACO UNIVER TVL     | \$ 15.00    |
| 01/14/2016 | MATT KRENEK                        | 199636BH00391AAA | 6216    | CS VS WACO UNIVERSITY     | \$ 55.00    |
| 01/14/2016 | LAKESHORE LEARNING MATERIALS       | 2116110010224000 | 6399    | FF-297 ADDITION HANDS-ON  | \$ 23.74    |
| 01/14/2016 | LAKESHORE LEARNING MATERIALS       | 2116110010224000 | 6399    | FF-298 SUBTRACTION HANDS- | \$ 23.74    |
| 01/14/2016 | LAKESHORE LEARNING MATERIALS       | 2116110010224000 | 6399    | JJ-391 MATH BINGO GAME- 2 | \$ 9.49     |
| 01/14/2016 | LAKESHORE LEARNING MATERIALS       | 2116110010224000 | 6399    | JJ-396 MATH BINGO GAME- 2 | \$ 9.49     |
| 01/14/2016 | LOGAN VAN LEE                      | 199636BH00191AAA | 6216    | AMC VS CS                 | \$ 40.00    |
| 01/14/2016 | LOGAN VAN LEE                      | 199636BH00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00    |
| 01/14/2016 | LEGO EDUCATION                     | 4816113710811000 | 6397    | 5004432 MORETOMATH CLASSR | \$ 361.95   |
| 01/14/2016 | LEGO EDUCATION                     | 4816113710811000 | 6397    | SHIPPING                  | \$ 43.61    |
| 01/14/2016 | LEGO EDUCATION                     | 4816113710811000 | 6397    | STORYSTARTER CLASSROOM PA | \$ 364.95   |
| 01/14/2016 | LEGO EDUCATION                     | 4816114710511000 | 6397    | 5003514 LEGO WE DO INTRO  | \$ 1,137.90 |
| 01/14/2016 | LEGO EDUCATION                     | 4816114710511000 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 56.90    |
| 01/14/2016 | LEGO EDUCATION                     | 4816113810811000 | 6397    | 45100 STORY STARTER CORE  | \$ 226.94   |
| 01/14/2016 | LEGO EDUCATION                     | 4816113810811000 | 6397    | 500311 STORY STARTER CLAS | \$ 699.95   |
| 01/14/2016 | LEGO EDUCATION                     | 4816113810811000 | 6397    | SHIPPING                  | \$ 55.61    |
| 01/14/2016 | LEGO EDUCATION                     | 4816114011011000 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 103.80   |
| 01/14/2016 | LEGO EDUCATION                     | 4816114011011000 | 6397    | STORYSTARTER 24-STUDENT P | \$ 2,075.90 |
| 01/14/2016 | LABRIDGETT LEWIS                   | 199613DX99999031 | 6411    | F REIMB AUSTIN            | \$ 11.85    |
| 01/14/2016 | LABRIDGETT LEWIS                   | 199613DX99999031 | 6411    | M REIMB AUSTIN            | \$ 123.68   |
| 01/14/2016 | RUIXIAN LIU                        | 2406000010100000 | 5751    | CN REFUND - CHENYANG      | \$ 31.65    |
| 01/14/2016 | LONE STAR EDUCATIONAL BILLING SVCS | 1996330088123031 | 6299    | ADMINISTRATION FEE, 6%, F | \$ 324.29   |
| 01/14/2016 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319    | A50180BLK 21 WHEEL (141.6 | \$ 166.68   |
| 01/14/2016 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319    | FEZ1326 90 DEG ELBOW      | \$ 8.91     |
| 01/14/2016 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319    | SCHOOL BUS SUPPLIES       | \$ 4.50     |
| 01/14/2016 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319    | SHOCKS 157 INV 134439     | \$ 232.55   |
| 01/14/2016 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319    | XLIP 10 AC CLIP INV 13421 | \$ 9.00     |
| 01/14/2016 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319    | FREIGHT                   | \$ 9.81     |
| 01/14/2016 | LONGHORN BUS SALES LLC             | 1996340092299062 | 6319    | STOP ARM FOR SCHOOL BUS 1 | \$ 459.72   |
| 01/14/2016 | LUCKS MUSIC LIBRARY                | 199611OR00111001 | 6399    | ORCHESTRA MUSIC FOR 2015- | \$ 206.19   |
| 01/14/2016 | PRENTISS MADISON                   | 199636BH00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 95.00    |
| 01/14/2016 | PRENTISS MADISON                   | 199636BH00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 01/14/2016 | MAGNOLIA ISD ATHLETIC DEPT         | 199636PW00191AAA | 6412.FI | ENTRY-AMCHS-POWERLIFTING- | \$ 500.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 01/14/2016 | MAGNOLIA JR HIGH                    | 199636BH04191AAA | 6412.FI | ENTRY-CSMS-B-BASKETBALL-M | \$ 300.00   |
| 01/14/2016 | KOURTNEY MANGHAM                    | 1996130010823031 | 6411    | F REIMB HOUSTON           | \$ 37.54    |
| 01/14/2016 | TJ MARCUM                           | 199636BH00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 55.00    |
| 01/14/2016 | TJ MARCUM                           | 199636BH00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 01/14/2016 | LAMORRIS MARSHALL                   | 199636GH00391AAA | 6216    | CS VS LIVINGSTON          | \$ 95.00    |
| 01/14/2016 | LAMORRIS MARSHALL                   | 199636GH00391AAA | 6216    | CS VS LIVINGSTON TVL      | \$ 15.00    |
| 01/14/2016 | LILY MARTINEZ                       | 1996310088123031 | 6411    | F REIMB HOUSTON           | \$ 10.77    |
| 01/14/2016 | LILY MARTINEZ                       | 1996310088123031 | 6411    | M REIMB HOUSTON           | \$ 109.57   |
| 01/14/2016 | MASTERTURF PRODUCTS AND SERVICE INC | 691381CN001990A3 | 6629    | AMCHS BASEBALL FIELD RENO | \$ 9,725.00 |
| 01/14/2016 | MATH WARM-UPS.COM                   | 19961100110110GP | 6399    | ITEM #03SFFN15 3RD STAAR  | \$ 118.39   |
| 01/14/2016 | MATH WARM-UPS.COM                   | 19961100110110GP | 6399    | ITEM #04SFFN15 4TH STAAR  | \$ 390.00   |
| 01/14/2016 | MATH WARM-UPS.COM                   | 1996110011024033 | 6399    | ITEM #03SFFN15 3RD STAAR  | \$ 271.61   |
| 01/14/2016 | ANNA MCBRIDE                        | 199636BL00391C03 | 6412    | F REIMB WOODLANDS         | \$ 76.42    |
| 01/14/2016 | BETTY J MERRETT                     | 20563200811240EH | 6411    | DEC MILEAGE               | \$ 125.87   |
| 01/14/2016 | M-F ATHLETIC LLC                    | 199636BR00191AAA | 6397    | 3754 HY-TEK MEET MANAGER  | \$ 395.00   |
| 01/14/2016 | JON MIES                            | 199636BH00191AAA | 6216    | AMC VS CS                 | \$ 55.00    |
| 01/14/2016 | JON MIES                            | 199636BH00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00    |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399    | ADIDAS 111P POCKET SHORTS | \$ 133.38   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399    | ADIDAS BOOST SHOES BLACK/ | \$ 466.62   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GV04291AAA | 6399    | ADIDAS C NOTE BOOST SHOES | \$ 525.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399    | ADIDAS 504P AEROKNIT SHOR | \$ 245.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 1873 MEN'S SHOCKWA | \$ 140.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 1893 MEN'S STRIPED | \$ 90.00    |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 1893 STRIPED POLO  | \$ 32.00    |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 343P WOVEN PANTSMA | \$ 182.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 460F CLIMAWARM TEA | \$ 168.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 468P TECH FLEECE P | \$ 140.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 504P AEROKNIT SHO  | \$ 196.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS 6815 SHOCKWAVE JA  | \$ 196.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | ADIDAS SOLAR BOOST SHOES  | \$ 280.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | SET UP                    | \$ 35.00    |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | JERSEY MAROON/WHITE       | \$ 31.90    |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | PRINT                     | \$ 25.00    |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | TW1482 WOMEN'S OVERDRIVE  | \$ 747.50   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | TW4437 WOMEN'S OVERDRIVE  | \$ 497.50   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399    | WOMEN'SOVERDRIVE SHORT    | \$ 21.90    |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH00191AAA | 6399    | ADIDAS 4881 CLIMATE L/S T | \$ 168.00   |
| 01/14/2016 | MONOGRAMS & MORE                    | 199636GH00191AAA | 6399    | ADIDAS 4897 ULTIMATE TEE  | \$ 231.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 5138630C TRAXION I | \$ 432.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS ACO750 ROSE AEROKN | \$ 98.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS AO9776 WALL AIR FL | \$ 98.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH04291AAA | 6399 | ADIDAS 4881 CLIMALITE L/S | \$ 100.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH04291AAA | 6399 | ADIDAS 4897 ULTIMATE TEE  | \$ 88.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH04291AAA | 6399 | SET UP                    | \$ 45.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH04191AAA | 6399 | ADIDAS BOOST SHOE         | \$ 140.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH04191AAA | 6399 | ADIDAS SHORTS             | \$ 98.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 343P MEN'S WOVEN P | \$ 182.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 344P WOMEN'S PANT  | \$ 168.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 460F CLIMAWARM TEA | \$ 196.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 468P TECH FLEECE P | \$ 140.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 6815 SHOCKWAVE 1/4 | \$ 294.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS 6836 WOMEN'S WOVEN | \$ 98.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636BB00391AAA | 6399 | BADGER B TECH TEE BLACK   | \$ 770.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 461636S100399000 | 6343 | COMFORT WHITE COLOR T SHI | \$ 264.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS BOOST SHOE         | \$ 70.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GH00191AAA | 6399 | ADIDAS D ROSE SHOE WHITE/ | \$ 132.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636SO00191AAA | 6399 | ADIDAS C NOTE BOOST SHOES | \$ 300.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636SO00191AAA | 6399 | POLO SHIRT MAROON         | \$ 48.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636SO00191AAA | 6399 | ZZPANTS BLACK             | \$ 60.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 461636GA04299000 | 6343 | NL6051 RAGLAN 3/4 SLEEVE  | \$ 13.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 461636GA04299000 | 6343 | NL6051PHVB XL             | \$ 77.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 461636GA04299000 | 6343 | SET UP CHARGE             | \$ 25.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199611PE00111001 | 6395 | PE UNIFORM SHIRTS         | \$ 450.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | ADIDAS SHOCK S/S 1/4 ZIP  | \$ 540.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | SET UP                    | \$ 25.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | ADIDAS SHOCK L/S TEE COLL | \$ 384.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | SET UP                    | \$ 25.00    |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GV00391AAA | 6399 | HEATHER SAPPHIRE TEES     | \$ 588.00   |
| 01/14/2016 | MONOGRAMS & MORE        | 199636GV00391AAA | 6399 | SET UP                    | \$ 25.00    |
| 01/14/2016 | MOORE SUPPLY COMPANY    | 1996510092599065 | 6319 | PLUMBING SHOP SUPPLIES    | \$ 54.43    |
| 01/14/2016 | TARA MOORE              | 199636PW00191AAA | 6412 | MEALS-AMCHS-POWERLIFTING- | \$ 245.00   |
| 01/14/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | GAS VALVES FOR AMCHS      | \$ 1,066.00 |
| 01/14/2016 | NAPA AUTO PARTS         | 1996340092299062 | 6248 | LABOR INV 729075          | \$ 225.00   |
| 01/14/2016 | NAPA AUTO PARTS         | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SHOP | \$ 3,463.69 |
| 01/14/2016 | NAPA AUTO PARTS         | 1996510092599065 | 6319 | PARTS FOR T-37 AND T-38   | \$ 126.12   |
| 01/14/2016 | NAPA AUTO PARTS         | 1996510092599065 | 6319 | PURGE VAVLE FOR T-43      | \$ 22.79    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | NAPA AUTO PARTS              | 1996510092699066 | 6319 | BATTERY FOR REEL MOWER    | \$ 83.99    |
| 01/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | V RIBBED BELT 8/26/15     | \$ 26.52    |
| 01/14/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | BATTERY FOR T-46          | \$ 36.00    |
| 01/14/2016 | NAPA AUTO PARTS              | 1996510092699066 | 6319 | BATTERY FOR REEL MOWER    | \$ 83.99    |
| 01/14/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | PARTS FOR T-12            | \$ 142.42   |
| 01/14/2016 | NASCO                        | 199611AR00111001 | 6399 | 42 DIFFERENT ART GLAZES S | \$ 74.76    |
| 01/14/2016 | NASCO                        | 19961100201110OW | 6399 | AMACO FIBER SHELF PAPER-M | \$ 39.92    |
| 01/14/2016 | NASCO                        | 19961100201110OW | 6399 | GLAZE-PINT-BLACK (9721766 | \$ 28.44    |
| 01/14/2016 | NASCO                        | 19961100201110OW | 6399 | GLUE DOTS (9730521)       | \$ 7.84     |
| 01/14/2016 | NASCO                        | 19961100201110OW | 6399 | GLUE GUN (9731441)        | \$ 6.60     |
| 01/14/2016 | NASCO                        | 19961100201110OW | 6399 | GLUE STICKS FOR HOT GLUE  | \$ 17.12    |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350000199000 | 6341 | DECEMBER INVOICES         | \$ 602.66   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350000399000 | 6341 | DECEMBER INVOICES         | \$ 704.26   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350004199000 | 6341 | DECEMBER INVOICES         | \$ 502.17   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350004299000 | 6341 | DECEMBER INVOICES         | \$ 1,077.69 |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350010199000 | 6341 | DECEMBER INVOICES         | \$ 902.71   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350010299000 | 6341 | DECEMBER INVOICES         | \$ 1,259.61 |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350010499000 | 6341 | DECEMBER INVOICES         | \$ 1,685.27 |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350010599000 | 6341 | DECEMBER INVOICES         | \$ 741.78   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350010799000 | 6341 | DECEMBER INVOICES         | \$ 692.81   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350010899000 | 6341 | DECEMBER INVOICES         | \$ 657.79   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350010999000 | 6341 | DECEMBER INVOICES         | \$ 895.76   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350011099000 | 6341 | DECEMBER INVOICES         | \$ 895.72   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350011199000 | 6341 | DECEMBER INVOICES         | \$ 545.87   |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350020199000 | 6341 | DECEMBER INVOICES         | \$ 1,385.59 |
| 01/14/2016 | OAK FARMS DAIRY              | 2406350020299000 | 6341 | DECEMBER INVOICES         | \$ 522.06   |
| 01/14/2016 | OFFICE MAX NORTH AMERICA INC | 19962300111990SC | 6399 | BULLETIN BOARD            | \$ 45.38    |
| 01/14/2016 | PALETERIA EL PIPE            | 2406350000199000 | 6341 | DECEMBER INVOICES         | \$ 221.25   |
| 01/14/2016 | PALETERIA EL PIPE            | 2406350000399000 | 6341 | DECEMBER INVOICES         | \$ 1,028.00 |
| 01/14/2016 | PALETERIA EL PIPE            | 2406350004199000 | 6341 | DECEMBER INVOICES         | \$ 542.00   |
| 01/14/2016 | PALETERIA EL PIPE            | 2406350004299000 | 6341 | DECEMBER INVOICES         | \$ 412.50   |
| 01/14/2016 | PALETERIA EL PIPE            | 2406350020299000 | 6341 | DECEMBER INVOICES         | \$ 1,203.50 |
| 01/14/2016 | MARISSA PENA                 | 199636SP00199C01 | 6412 | F REIMB AUSTIN            | \$ 11.25    |
| 01/14/2016 | RAQUEL H PENA                | 20563200811240EH | 6411 | DEC MILEAGE               | \$ 135.92   |
| 01/14/2016 | MOLLEY A PERRY               | 1996210088123031 | 6411 | REIMB AIRFARE BOSTON      | \$ 241.20   |
| 01/14/2016 | MOLLEY A PERRY               | 1996210088123031 | 6411 | REIMB F BOSTON            | \$ 131.31   |
| 01/14/2016 | MOLLEY A PERRY               | 1996210088123031 | 6411 | REIMB PKG BOSTON          | \$ 25.00    |
| 01/14/2016 | MOLLEY A PERRY               | 1996210088123031 | 6411 | REIMB TAXI BOSTON         | \$ 63.15    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | PIONEER VALLEY BOOKS                | 4816115211111000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 90.50    |
| 01/14/2016 | PIONEER VALLEY BOOKS                | 4816115211111000 | 6329 | ITEM# BR10-1CP-BELLA & R  | \$ 185.00   |
| 01/14/2016 | PIONEER VALLEY BOOKS                | 4816115211111000 | 6329 | ITEM# BR1CP-BELLA & ROSIE | \$ 185.00   |
| 01/14/2016 | PIONEER VALLEY BOOKS                | 4816115211111000 | 6329 | ITEM# BR7CP-BELLA & ROSIE | \$ 185.00   |
| 01/14/2016 | PIONEER VALLEY BOOKS                | 4816115211111000 | 6329 | ITEM# J1CP-JASPER THE CAT | \$ 175.00   |
| 01/14/2016 | PIONEER VALLEY BOOKS                | 4816115211111000 | 6329 | ITEM# J2CP-JASPER THE CAT | \$ 175.00   |
| 01/14/2016 | PIZZA HUT                           | 2406350000199000 | 6341 | DECEMBER INVOICES         | \$ 1,063.35 |
| 01/14/2016 | PIZZA HUT                           | 2406350000399000 | 6341 | DECEMBER INVOICES         | \$ 1,626.30 |
| 01/14/2016 | PIZZA HUT                           | 2406350004199000 | 6341 | DECEMBER INVOICES         | \$ 1,890.40 |
| 01/14/2016 | PIZZA HUT                           | 2406350004299000 | 6341 | DECEMBER INVOICES         | \$ 1,084.20 |
| 01/14/2016 | PIZZA HUT                           | 2406350010199000 | 6341 | DECEMBER INVOICES         | \$ 48.65    |
| 01/14/2016 | PIZZA HUT                           | 2406350010499000 | 6341 | DECEMBER INVOICES         | \$ 278.00   |
| 01/14/2016 | PIZZA HUT                           | 2406350010599000 | 6341 | DECEMBER INVOICES         | \$ 725.95   |
| 01/14/2016 | PIZZA HUT                           | 2406350020199000 | 6341 | DECEMBER INVOICES         | \$ 139.00   |
| 01/14/2016 | JONATHAN A POE                      | 199636GH00391AAA | 6216 | CS VS AMC                 | \$ 95.00    |
| 01/14/2016 | JONATHAN A POE                      | 199636GH00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 01/14/2016 | ELIZABETH POPRIK                    | 1996130000323031 | 6411 | F REIMB HOUSTON           | \$ 15.34    |
| 01/14/2016 | PRAXAIR DISTRIBUTION INC            | 1996340092299062 | 6319 | CYLINDER RENTAL MONTHLY A | \$ 58.30    |
| 01/14/2016 | PRESTIGE CLEANERS                   | 199636BD00399C03 | 6399 | BAND UNIFORMS DRY CLEAN O | \$ 985.80   |
| 01/14/2016 | PRESTIGE CLEANERS                   | 199636BD00399C03 | 6399 | ENVIRONMENTAL SURCHARGE   | \$ 39.44    |
| 01/14/2016 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 431.00   |
| 01/14/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | PENCILS, HEXAGON SHAPE, W | \$ 67.00    |
| 01/14/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | STAPLERS SWINGLINE NO. 74 | \$ 369.50   |
| 01/14/2016 | THERESA M RAND                      | 1996310088123031 | 6411 | F REIMB SAN ANTONIO       | \$ 11.50    |
| 01/14/2016 | READ IT ONCE AGAIN                  | 2246110099923000 | 6329 | MY TRUCK IS STUCK, LEVEL  | \$ 400.00   |
| 01/14/2016 | READ IT ONCE AGAIN                  | 2246110099923000 | 6329 | SHIPPING                  | \$ 56.00    |
| 01/14/2016 | REALLY GOOD STUFF INC               | 19961100108110FR | 6399 | 159490BLN DURABLE BOOK AN | \$ 79.98    |
| 01/14/2016 | REALLY GOOD STUFF INC               | 19961100108110FR | 6399 | 159490RE DURABLE BOOK AND | \$ 79.98    |
| 01/14/2016 | REALLY GOOD STUFF INC               | 19961100108110FR | 6399 | 160764 CLASSROOM PAPER BA | \$ 18.99    |
| 01/14/2016 | REALLY GOOD STUFF INC               | 19961100108110FR | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 25.05    |
| 01/14/2016 | REDTAIL EQUIPMENT RENTAL LLC        | 1996510092599065 | 6319 | NP1 -CAULK                | \$ 18.96    |
| 01/14/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996310088123031 | 6411 | #1158404 J. HALLING       | \$ 45.00    |
| 01/14/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996110011024033 | 6399 | 407-1808 ENGAGING MATHEMA | \$ 150.00   |
| 01/14/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996110011024033 | 6399 | 407-1810 ENGAGING MATHMAT | \$ 150.00   |
| 01/14/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996110011024033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 01/14/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996110011024033 | 6399 | FAX PO TO 713-744-4444    | \$ 200.00   |
| 01/14/2016 | EDUCATION SERVICE CENTER REGION 4   | 3856310088123000 | 6411 | REGISTRATION-SESSION# 117 | \$ 20.00    |
| 01/14/2016 | RELYANT DS WATERS OF AMERICA INC    | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 37.20    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|------|---------------------------|--------------|
| 01/14/2016 | RETHINK AUTISM INC            | 2246110099923000 | 6396 | RETHINK AUTISM LICENSE, 1 | \$ 15,000.00 |
| 01/14/2016 | SHELLY RICE                   | 2056320081124000 | 6411 | DEC MILEAGE               | \$ 60.55     |
| 01/14/2016 | ROBERT (BOB) D. RIDLEY        | 199636BH00191AAA | 6216 | AMC VS BRYAN              | \$ 55.00     |
| 01/14/2016 | ROBERT (BOB) D. RIDLEY        | 199636BH00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 15.00     |
| 01/14/2016 | KIMBERLY RIORDAN              | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 14.28     |
| 01/14/2016 | KIMBERLY RIORDAN              | 1996310088123031 | 6411 | M REIMB HUNTSVL           | \$ 60.28     |
| 01/14/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 10% SHIPPING AND HANDLING | \$ 48.69     |
| 01/14/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 1487526 IOWA FORM E LEVEL | \$ 270.60    |
| 01/14/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 1487528 IOWA FORM E LEVEL | \$ 338.25    |
| 01/14/2016 | ERIC L ROBERTS                | 1996310088123031 | 6411 | M REIMB HUNTSVILLE        | \$ 60.28     |
| 01/14/2016 | ERIC L ROBERTS                | 1996310088123031 | 6411 | M REIMB HUNTSVL           | \$ 60.28     |
| 01/14/2016 | CHANQUIS ROBERTSON            | 199636GH00391AAA | 6216 | CS VS LIVINGSTON          | \$ 40.00     |
| 01/14/2016 | CHANQUIS ROBERTSON            | 199636GH00391AAA | 6216 | CS VS LIVINGSTON TVL      | \$ 15.00     |
| 01/14/2016 | LARRY ROBINSON                | 199636DM00399C03 | 6412 | F REIMB DALLAS            | \$ 37.20     |
| 01/14/2016 | SAFRAN MORPHO TRUST USA, INC. | 1996410074399043 | 6299 | RUNNING PO FOR MONTHLY FI | \$ 594.75    |
| 01/14/2016 | SAMUEL FRENCH INC             | 199636DM00199C01 | 6399 | PERFORMANCE LICENSING FEE | \$ 125.00    |
| 01/14/2016 | MIOSHA SANDERS                | 20563200811240EH | 6411 | DEC MILEAGE               | \$ 50.77     |
| 01/14/2016 | RYAN SANDIFER                 | 199636BH00191AAA | 6216 | AMC VS BRYAN              | \$ 40.00     |
| 01/14/2016 | RYAN SANDIFER                 | 199636BH00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 15.00     |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | DECEMBER INVOICES         | \$ 1,125.14  |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | DECEMBER INVOICES         | \$ 1,788.00  |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | DECEMBER INVOICES         | \$ 499.33    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | DECEMBER INVOICES         | \$ 444.80    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | DECEMBER INVOICES         | \$ 725.78    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | DECEMBER INVOICES         | \$ 996.84    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | DECEMBER INVOICES         | \$ 1,140.34  |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | DECEMBER INVOICES         | \$ 651.19    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | DECEMBER INVOICES         | \$ 513.28    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | DECEMBER INVOICES         | \$ 608.07    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | DECEMBER INVOICES         | \$ 727.38    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | DECEMBER INVOICES         | \$ 629.00    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | DECEMBER INVOICES         | \$ 461.94    |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | DECEMBER INVOICES         | \$ 1,062.78  |
| 01/14/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | DECEMBER INVOICES         | \$ 660.60    |
| 01/14/2016 | LUKE SCARMARDO                | 199636GH00391AAA | 6216 | CS VS LIVINGSTON          | \$ 95.00     |
| 01/14/2016 | LUKE SCARMARDO                | 199636GH00391AAA | 6216 | CS VS LIVINGSTON TVL      | \$ 15.00     |
| 01/14/2016 | COLBY SCHNIEDERJAN            | 199636BH00391AAA | 6411 | F REIMB MAGNOLIA          | \$ 7.64      |
| 01/14/2016 | COLBY SCHNIEDERJAN            | 199636BH00391AAA | 6411 | M REIMB MAGNOLIA          | \$ 56.93     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 01/14/2016 | SCHOLASTIC BOOK CLUB INC            | 19961100109110CV | 6399    | CLASSROOM BOOKS - MANDY G | \$ 22.00     |
| 01/14/2016 | SCHOLASTIC BOOK CLUB INC            | 19961100109110CV | 6399    | CLASSROOM BOOKS - AMY YOR | \$ 36.00     |
| 01/14/2016 | SCHOLASTIC BOOK CLUB INC            | 19961100109110CV | 6399    | CLASSROOM BOOKS - KATIE B | \$ 23.00     |
| 01/14/2016 | SCHOOL HEALTH CORPORATION           | 199636NA00191AAA | 6399    | NATATORIUM GEN SUPPLIES   | \$ 1,495.00  |
| 01/14/2016 | SCHOOL HEALTH CORPORATION           | 199636NA00191AAA | 6399    | SHIPPING & HANDLING       | \$ 59.80     |
| 01/14/2016 | SCHOOL HEALTH CORPORATION           | 1996             | 1311    | ZIPLOC GALLON STORAGE BAG | \$ 184.20    |
| 01/14/2016 | SCHOOL HEALTH CORPORATION           | 2406350093299000 | 6399    | ALCOHOL SWABS             | \$ 117.00    |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 19961100201110OW | 6399    | ART KRAFT RL 36X1000, DK  | \$ 60.11     |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 19961100201110OW | 6399    | ART KRAFT RL 36X1000, WHI | \$ 36.21     |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 4616110000311000 | 6399    | VARIOUS COLORS - PAINT CR | \$ 127.80    |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 1996110010724033 | 6399    | 1484083 DICE SET          | \$ 19.10     |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 1996110010724033 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 9.95      |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 19961100110110GP | 6399    | ONLINE CART #7779964505   | \$ 89.38     |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 19961100104110SV | 6399    | ONLINE ORDER #7779942748  | \$ 105.09    |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 19963100104990SV | 6399    | ONLINE ORDER 7779992500 F | \$ 44.23     |
| 01/14/2016 | SCHOOL SPECIALTY INC                | 19961100104110SV | 6399    | ONLINE ORDER #7779988035  | \$ 50.40     |
| 01/14/2016 | SCOTT ELECTRIC                      | 1996             | 1311    | LAMINATING FILM 1.5 MIL,  | \$ 1,590.00  |
| 01/14/2016 | LIBRARY SALES INC                   | 1996120004299042 | 6329    | 56 TITLES LIBRARY BOOKS,  | \$ 1,446.39  |
| 01/14/2016 | SEVEN LAKES HS ATHLETIC BOOSTER     | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-SEV | \$ 350.00    |
| 01/14/2016 | SHELL                               | 199636CY00191AAA | 6411    | #0008 KOUBA 12/11         | \$ 17.97     |
| 01/14/2016 | SHELL                               | 199636CY00191AAA | 6411    | #0008 KOUBA 12/12         | \$ 36.92     |
| 01/14/2016 | SHELL                               | 199636DM00399C03 | 6412    | #0014 CREEL 12/07         | \$ 31.28     |
| 01/14/2016 | SHELL                               | 1996510092699066 | 6411    | #0019 RAMIREZ 12/17       | \$ 29.44     |
| 01/14/2016 | TREY SHELTON                        | 199636BD00399C03 | 6299    | WINTERGUARD SHOW DESIGN   | \$ 2,500.00  |
| 01/14/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319    | PAINT FOR BAND HALL AT AM | \$ 165.30    |
| 01/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996230004199041 | 6396    | MS OFFICE 2016 FOR HADNOT | \$ 42.00     |
| 01/14/2016 | SHIFFLER EQUIPMENT SALES INC        | 1996510092599065 | 6319    | CAFT SEAT STOOL TOPS      | \$ 313.34    |
| 01/14/2016 | RANDA SHRIVER                       | 20563200811240EH | 6411    | DEC MILEAGE               | \$ 69.30     |
| 01/14/2016 | SIGN PRO INC                        | 1996510092599065 | 6319    | SIGNS FOR HEADSTART       | \$ 175.00    |
| 01/14/2016 | SILICON VALLEY SHELVING & EQUIPMENT | 69138100001990A3 | 6397    | DELIVERY & INSTALLATION O | \$ 4,131.00  |
| 01/14/2016 | SILICON VALLEY SHELVING & EQUIPMENT | 69138100001990A3 | 6397    | DELIVERY & INSTALLATION O | \$ 12,888.00 |
| 01/14/2016 | SILICON VALLEY SHELVING & EQUIPMENT | 69138100001990A3 | 6397    | 5 18"X18"X60" SINGLE TIER | \$ 2,437.00  |
| 01/14/2016 | JOHN SINGER                         | 199636BH00191AAA | 6216    | AMC VS BRYAN              | \$ 55.00     |
| 01/14/2016 | JOHN SINGER                         | 199636BH00191AAA | 6216    | AMC VS BRYAN TVL          | \$ 15.00     |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | CARPENTRY STUDENTS 9      | \$ 144.00    |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | COMPUTER TECHNOLOGY STUDE | \$ 128.00    |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | CRIMINAL JUSTICE STUDENTS | \$ 112.00    |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | JILL CONLIN TECHNICAL EDU | \$ 28.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | JIM DAWSON PROFESSIONAL S | \$ 28.00     |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | MARK LANGWELL CRIMINAL JU | \$ 28.00     |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | MEDIA TECHNOLOGY STUDENTS | \$ 448.00    |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | SKILLSUSA NATIONAL & STAT | \$ 28.00     |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | STEPHEN GREEN MEDIA TECHN | \$ 28.00     |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | STUDENT SECONDARY 33 STUD | \$ 528.00    |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | SUSAN KEOUGH COMPUTER TEC | \$ 28.00     |
| 01/14/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | TECHNICAL EDUCATION 23 ST | \$ 368.00    |
| 01/14/2016 | KATHY M SMITH                       | 199613DX99999031 | 6411    | F REIMB GRAPEVINE         | \$ 78.55     |
| 01/14/2016 | KATHY M SMITH                       | 199613DX99999031 | 6411    | M REIMB GRAPEVINE         | \$ 75.38     |
| 01/14/2016 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399    | FLORAL SUPPLIES FOR CSHS  | \$ 1,299.58  |
| 01/14/2016 | SPARKLETTS/SIERRA SPRINGS           | 4616230010199000 | 6499    | COFFEE & SUPPLIES - RPO   | \$ 44.06     |
| 01/14/2016 | SPECIALTY SUPPLY & INSTALLATION LLC | 1996510092599065 | 6299    | INSTALLATION OF BLEACHER  | \$ 3,900.00  |
| 01/14/2016 | SPRINT CORPORATION                  | 1996340092299062 | 6256    | T-GPS-16-01               | \$ 2,200.56  |
| 01/14/2016 | SPRINT CORPORATION                  | 1996510092599065 | 6256    | M-GPS-16-01               | \$ 713.00    |
| 01/14/2016 | SPRINT CORPORATION                  | 1996510092699066 | 6256    | G-GPS-16-01               | \$ 310.00    |
| 01/14/2016 | STANDARD AUTO FIRE ENTERPRISES INC  | 1996510092599065 | 6247    | FIRE SYSTEM REPAIRS AT R. | \$ 10,688.00 |
| 01/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6399    | COFFEE & SUPPLIES FOR FAC | \$ 219.06    |
| 01/14/2016 | DNU SEE 15612 STARFALL EDUCATION    | 199611E9109110ET | 6399    | ONE YEAR SCHOOL MEMBERSHI | \$ 270.00    |
| 01/14/2016 | STERICYCLE INC                      | 1996510092499064 | 6299    | MEDICAL WASTE DISPOSAL    | \$ 21.68     |
| 01/14/2016 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6319    | FIRST AID SUPPLIES FOR SH | \$ 331.90    |
| 01/14/2016 | JERRY D SULLIVAN                    | 199636BH00391AAA | 6411    | M REIMB HUFFMAN           | \$ 107.78    |
| 01/14/2016 | JERRY D SULLIVAN                    | 199636BH00391AAA | 6412    | BUCKEE'S REIMB            | \$ 174.19    |
| 01/14/2016 | SUMMIT ELECTRIC SUPPLY CO INC       | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 51.87     |
| 01/14/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6639    | ESCHOOL PLUS ADMIN MOBIL  | \$ 11,845.00 |
| 01/14/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | ACA UPDATES FOR EAC INSTA | \$ 375.00    |
| 01/14/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | TECHNICAL SERVICES WORK O | \$ 1,500.00  |
| 01/14/2016 | SUSAN SUROVIK                       | 19963100109990CV | 6399    | TYWALTEN REIMB.           | \$ 179.80    |
| 01/14/2016 | KATHRYN B SWITZER                   | 1996210088123031 | 6411    | F REIMB AUSTIN            | \$ 17.32     |
| 01/14/2016 | KATHRYN B SWITZER                   | 1996210088123031 | 6411    | F REIMB HOUSTON           | \$ 48.57     |
| 01/14/2016 | KATHRYN B SWITZER                   | 1996210088123031 | 6411    | M REIMB AUSTIN            | \$ 123.68    |
| 01/14/2016 | TAEA/TASB OR YAM                    | 19963600001990CA | 6412.FI | NICOLE PATTERSON YAM      | \$ (10.00)   |
| 01/14/2016 | TAEA/TASB OR YAM                    | 19963600001990CA | 6412.FI | TASB/YAM ENTRY FEES (5)   | \$ (40.00)   |
| 01/14/2016 | TAEA/TASB OR YAM                    | 19963600001990CA | 6412.FI | NICOLE PATTERSON YAM      | \$ 10.00     |
| 01/14/2016 | TAEA/TASB OR YAM                    | 19963600001990CA | 6412.FI | TASB/YAM ENTRY FEES (5)   | \$ 40.00     |
| 01/14/2016 | TAMU                                | 1996310088123031 | 6411    | REGISTRATION-ERIC ROBERTS | \$ 245.00    |
| 01/14/2016 | DR MARK TAPLETTE                    | 199636BH00191AAA | 6216    | AMC VS CS                 | \$ 55.00     |
| 01/14/2016 | DR MARK TAPLETTE                    | 199636BH00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | LEA ANN TATE                      | 199613DX99999031 | 6411 | F REIMB GRAPEVINE         | \$ 48.46    |
| 01/14/2016 | LEA ANN TATE                      | 199613DX99999031 | 6411 | M REIMB GRAPEVINE         | \$ 75.38    |
| 01/14/2016 | BART TAYLOR                       | 1996110000122038 | 6399 | LOWE'S REIMB              | \$ 76.73    |
| 01/14/2016 | TCEA                              | 1996130000322038 | 6411 | REGISTRATION FOR STEPHEN  | \$ 299.00   |
| 01/14/2016 | TEPSA                             | 19962300111990SC | 6495 | TEPSA 2015-2016 MEMBERSHI | \$ 646.00   |
| 01/14/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300201990OW | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 3.28     |
| 01/14/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300201990OW | 6396 | WAU264MH 7.5V 1600MAH NIM | \$ 82.00    |
| 01/14/2016 | TEXAS LETTER JACKETS              | 1996110000111001 | 6497 | LETTER JACKETS-ACADEMICS  | \$ 235.00   |
| 01/14/2016 | TEXAS LETTER JACKETS              | 199636CK00191AAA | 6497 | LETTER JACKETS BOYS SOCCE | \$ 47.00    |
| 01/14/2016 | TEXAS LETTER JACKETS              | 199636TN00191AAA | 6497 | LETTER JACKETS FOR TRAI   | \$ 94.00    |
| 01/14/2016 | TEXAS LETTER JACKETS              | 199636CC00191AAA | 6497 | LETTER JACKETS BOYS CROSS | \$ 188.00   |
| 01/14/2016 | TEXAS LETTER JACKETS              | 199636SO00191AAA | 6497 | LETTER JACKETS GIRLS SOCC | \$ 282.00   |
| 01/14/2016 | TEXAS LETTER JACKETS              | 199636BD00199C01 | 6497 | LETTER JACKETS-BAND, ORDE | \$ 846.00   |
| 01/14/2016 | TEXAS STATE HISTORY MUSEUM        | 4616110010799000 | 6412 | STUDENT ADMISSION TICKETS | \$ 480.00   |
| 01/14/2016 | TEXAS STATE HISTORY MUSEUM        | 4616110010799000 | 6412 | TEACHER ADMISSION TICKETS | \$ 32.00    |
| 01/14/2016 | ROSE THOMAS                       | 2406000000100000 | 5751 | CN REFUND - JADE          | \$ 3.25     |
| 01/14/2016 | ROSE THOMAS                       | 2406000010400000 | 5751 | CN REFUND - HORATION      | \$ 3.85     |
| 01/14/2016 | THORN MUSIC INC                   | 199611BD00311003 | 6399 | ROCHE THOMAS RT55 MOUTHPI | \$ 32.97    |
| 01/14/2016 | THORN MUSIC INC                   | 19961100003110CA | 6397 | 1135 USED KING 1135 TUBA  | \$ 3,000.00 |
| 01/14/2016 | TK SALES                          | 1996510092499064 | 6249 | REPAIR 2 ADVANCE AUTO SCR | \$ 631.54   |
| 01/14/2016 | TK SALES                          | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W US | \$ 4,382.10 |
| 01/14/2016 | PAIGE A TOMAN                     | 1996110000122038 | 6399 | IDEAL POULTRY REIMB       | \$ 52.15    |
| 01/14/2016 | TRI TEX GRASS                     | 1996510092699066 | 6319 | SOD FOR BASEBALL AND WARN | \$ 1,160.40 |
| 01/14/2016 | CHRISTY R TUCKER                  | 20563200811240EH | 6411 | DEC MILEAGE               | \$ 89.68    |
| 01/14/2016 | DOUGLAS TUCKER                    | 199636BH00191AAA | 6216 | AMC CS BRYAN TVL          | \$ 15.00    |
| 01/14/2016 | DOUGLAS TUCKER                    | 199636BH00191AAA | 6216 | AMC VS BRYAN              | \$ 40.00    |
| 01/14/2016 | DOUGLAS TUCKER                    | 199636BH00191AAA | 6216 | AMC VS CS                 | \$ 80.00    |
| 01/14/2016 | DOUGLAS TUCKER                    | 199636BH00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 01/14/2016 | UNITED CANVAS & SLING INC         | 199636SO00391AAA | 6397 | #900-8026 SOCCER GOAL NE  | \$ 441.00   |
| 01/14/2016 | UNITED CANVAS & SLING INC         | 199636SO00391AAA | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 25.00    |
| 01/14/2016 | UNIVERSITY TITLE COMPANY          | 6913810074899055 | 6619 | SEBESTA RD 40 ACRES       | \$ 5,412.50 |
| 01/14/2016 | US POSTAL SERVICE                 | 1996410074899048 | 6499 | STANDARD MAIL RENEWAL FEE | \$ 225.00   |
| 01/14/2016 | VALLEY SPEECH LANGUAGE &          | 2116110010124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.00    |
| 01/14/2016 | VALLEY SPEECH LANGUAGE &          | 2116110010124000 | 6399 | ITEM # ES110LLM           | \$ 80.00    |
| 01/14/2016 | VALLEY SPEECH LANGUAGE &          | 2116110010124000 | 6399 | ITEM # ES111AZ            | \$ 90.00    |
| 01/14/2016 | CAROLE VEAL                       | 2056320081124000 | 6411 | DEC MILEAGE               | \$ 47.15    |
| 01/14/2016 | CAROLE VEAL                       | 2056320081124000 | 6411 | NOV MILEAGE               | \$ 79.12    |
| 01/14/2016 | KASEY VERNON                      | 1996310088123031 | 6411 | F REIMB HOUSTON           | \$ 50.62    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | KASEY VERNON                       | 1996310088123031 | 6411 | M REIMB HOUSTON           | \$ 109.57   |
| 01/14/2016 | W&B SERVICE COMPANY LP             | 1996340092299062 | 6319 | SCHOOL BUS SUPPLIES       | \$ 51.82    |
| 01/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000000, GENERAL, I | \$ 479.84   |
| 01/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000190, NATATORIUM | \$ 55.00    |
| 01/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000196, NOAH W. (N | \$ 2,963.50 |
| 01/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000197, R.M. 2015- | \$ 495.00   |
| 01/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000198, TERRY RAND | \$ 385.00   |
| 01/14/2016 | CHAD WHITACRE                      | 199636BH00191AAA | 6216 | AMC VS BRYAN              | \$ 55.00    |
| 01/14/2016 | CHAD WHITACRE                      | 199636BH00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 15.00    |
| 01/14/2016 | CHAD WHITACRE                      | 199636BH00391AAA | 6216 | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 01/14/2016 | CHAD WHITACRE                      | 199636BH00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 55.00    |
| 01/14/2016 | JOE WILBERT III                    | 199636BH00391AAA | 6216 | CS VS WACO UNIVER TVL     | \$ 15.00    |
| 01/14/2016 | JOE WILBERT III                    | 199636BH00391AAA | 6216 | CS VS WACO UNIVERSITY     | \$ 55.00    |
| 01/14/2016 | LAUREN WILLIAMS                    | 1996130020123031 | 6411 | F REIMB HOUSTON           | \$ 40.78    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996             | 1311 | KRAFT CLASP ENVELOPE SIDE | \$ 69.90    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399 | ITEM # TOP63140           | \$ 30.99    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399 | ITEM# AVT75410            | \$ 22.99    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399 | ITEM# TOP63016 5X8 LEGAL  | \$ 9.99     |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | GENERAL CLASSROOM SUPPLIE | \$ 86.39    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | PAC54721 LEMON YELLOW POS | \$ 33.00    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | PAC63030 RED RAINBOW KRAF | \$ 90.39    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | PAC63150 SKY RAINBOW KRAF | \$ 100.89   |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | PAC7603 - CONSTRUCTION PA | \$ 8.95     |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | PAC8403 SUNWORKS YELLOW   | \$ 26.85    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | PAC8703 WHITE CONSTRUCTIO | \$ 15.92    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | PAC9603 0 SUNWORKS BRIGHT | \$ 17.90    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110004111041 | 6399 | WHITE BUTCHER PAPER FOR W | \$ -        |
| 01/14/2016 | WILTONS OFFICEWORKS                | 19961100101110SK | 6399 | OPTIMA STAPLES            | \$ 25.16    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 19961100104110SV | 6399 | ONLINE ORDER #309275 FOR  | \$ 179.74   |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110010823031 | 6399 | LAMINATING POUCHES W/UV P | \$ 32.99    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 1996110010823031 | 6399 | LAMINATING POUCHES, #FEL5 | \$ 39.99    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 19961100202110CG | 6399 | SEE ONLINE ORDER FOR CLAS | \$ 93.38    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 199611S1202110CG | 6399 | SEE ONLINE ORDER # 309025 | \$ 40.79    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 199611SC00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 185.72   |
| 01/14/2016 | WILTONS OFFICEWORKS                | 199611SS00311003 | 6399 | BADGE CLIPS W/MYLAR STRAP | \$ 19.49    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 199611SS00311003 | 6399 | BIG PAD 15X15 FUCHSIA     | \$ 32.97    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 199611SS00311003 | 6399 | BIG PAD 15X15 FUCSHIA     | \$ 54.95    |
| 01/14/2016 | WILTONS OFFICEWORKS                | 199611SS00311003 | 6399 | BIG PAD BRIGHT YELLOW     | \$ 34.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | SUPER STACKER PENCIL BOX  | \$ 26.46    |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | WASHABLE MARKERS, BROAD P | \$ 38.43    |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | ACM14669, EXTREMEDGE ADJU | \$ 91.96    |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | BSN20881, BUSINESS SOURCE | \$ 130.80   |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | HAM102467, COPY PAPER, 10 | \$ 32.98    |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | ZEB 20508, ZEBRA PEN Z-GR | \$ 6.28     |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | ZEB12223, Z-GRIP RETRACTA | \$ 12.99    |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | ZEB12271, Z-GRIP RETRACTA | \$ 12.49    |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | ZEB21875, Z-GRIP FLIGHT S | \$ 3.49     |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | ZEB22276, Z-GRIP RETRACTA | \$ 3.79     |
| 01/14/2016 | WILTONS OFFICEWORKS | 199611VC00228002 | 6399 | ZEB22907, Z-GRIP NEON RET | \$ 4.99     |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | ADDRESS LABELS, #AVE5162, | \$ 57.78    |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | CLIPBOARDS, BLACK, #SAU21 | \$ 13.98    |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | FILE BOXES, PAPERBOARD, # | \$ 18.98    |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | MESH STACKABLE TRAYS, BLA | \$ 7.29     |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | TELEPHONE MESSAGE PADS, P | \$ 9.58     |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996230000199001 | 6399 | CORK BOARD AND CARBON PAP | \$ 26.18    |
| 01/14/2016 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | POSTAL SCALE              | \$ 69.99    |
| 01/14/2016 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | DEF590801 STAND UP DOUBLE | \$ 191.88   |
| 01/14/2016 | WILTONS OFFICEWORKS | 19962300110990GP | 6399 | OFFICE SUPPLIES - ONLINE  | \$ 56.56    |
| 01/14/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER # 309025 | \$ 8.67     |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | EASY PEEL INKJET ADDRESS  | \$ 40.47    |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | G2 RETRACTABLE GEL INK PU | \$ 14.49    |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | SURE START PACKAGING TAPE | \$ 17.99    |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | OFFICE SUPPLIES-ONLINE OR | \$ 158.92   |
| 01/14/2016 | WILTONS OFFICEWORKS | 199636UL00399C03 | 6399 | LAPTOP BACK PACK          | \$ 67.99    |
| 01/14/2016 | WILTONS OFFICEWORKS | 199636UL00399C03 | 6399 | ONLINE ORDER FOR MAGNETS, | \$ 30.86    |
| 01/14/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES   | \$ 164.07   |
| 01/14/2016 | WILTONS OFFICEWORKS | 205633HE81124000 | 6399 | DEF77501 DOCU HOLDER FOR  | \$ 31.14    |
| 01/14/2016 | WILTONS OFFICEWORKS | 205633HE81124000 | 6399 | MEA 72049 SPIRAL NOTEBOOK | \$ 6.49     |
| 01/14/2016 | WILTONS OFFICEWORKS | 205633HE81124000 | 6399 | MIICUR384S FACE MASKS     | \$ 83.88    |
| 01/14/2016 | WILTONS OFFICEWORKS | 205633HE81124000 | 6399 | UNV15001 DISPENSER        | \$ 1.99     |
| 01/14/2016 | WILTONS OFFICEWORKS | 205633HE811240EH | 6399 | DEF77501 DOCU HOLDER FOR  | \$ 31.14    |
| 01/14/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE                   | \$ 1,026.71 |
| 01/14/2016 | WITT FITT LLC       | 4816114510711000 | 6397 | P50 CLASSROOM PUMP        | \$ 43.24    |
| 01/14/2016 | WITT FITT LLC       | 4816114510711000 | 6397 | SHIPPING                  | \$ 68.80    |
| 01/14/2016 | WITT FITT LLC       | 4816114510711000 | 6397 | WFIT55 BLUE LATEX STABILI | \$ 687.96   |
| 01/14/2016 | RAQUEL WORTHAM      | 199636GH00391AAA | 6216 | CS VS AMC                 | \$ 40.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 01/14/2016 | RAQUEL WORTHAM          | 199636GH00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 01/14/2016 | XEROX CORPORATION       | 1996410074899048 | 6269 | S/N XEL-566195 MAILROOM C | \$ 493.86   |
| 01/14/2016 | XEROX CORPORATION       | 19961100110110GP | 6269 | GP DEC BASE               | \$ 483.89   |
| 01/14/2016 | XEROX CORPORATION       | 19961100202110CG | 6269 | CG DEC BASE               | \$ 574.41   |
| 01/14/2016 | XEROX CORPORATION       | 19961100201110OW | 6269 | OW DEC BASE               | \$ 495.14   |
| 01/14/2016 | XEROX CORPORATION       | 1996210088123031 | 6269 | SS DEC BASE               | \$ 188.37   |
| 01/14/2016 | TIMOTHY YETTER          | 199636SP00199C01 | 6412 | F REIMB AUSTIN            | \$ 17.29    |
| 01/21/2016 | A+ GLASS & MIRROR       | 1996510092599065 | 6319 | REPLACE BROKEN WINDOW AT  | \$ 254.74   |
| 01/21/2016 | A-1 PUMP INC            | 1996340092299062 | 6249 | PUMP OUT WATER INV 5599   | \$ 328.88   |
| 01/21/2016 | A-1 PUMP INC            | 1996340092299062 | 6319 | REPLACE BREAKAWAY0 PUMP S | \$ 200.68   |
| 01/21/2016 | ADMINISTRATIVE SOFTWARE | 7146610089599000 | 6499 | DECEMBER ONLINE TRANSACTI | \$ 926.00   |
| 01/21/2016 | MATTHEW ALBRECHT        | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 40.00    |
| 01/21/2016 | MATTHEW ALBRECHT        | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 01/21/2016 | ALERT SERVICES INC      | 199636TN00391AAA | 6399 | CUPS PLASTIC 7 OZ 2500/C  | \$ 480.00   |
| 01/21/2016 | ALERT SERVICES INC      | 199636TN00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 74.37    |
| 01/21/2016 | ALERT SERVICES INC      | 199636TN00391AAA | 6399 | RAPID FORM HOSE ASSEMBLY  | \$ 32.95    |
| 01/21/2016 | ALERT SERVICES INC      | 199636TN00391AAA | 6399 | RAPID FORM PUMP ONLY 135  | \$ 75.00    |
| 01/21/2016 | ALPHAGRAPHICS           | 2556130081124N00 | 6399 | REORDER OF NEW TEACHER UN | \$ 252.84   |
| 01/21/2016 | ALPHAGRAPHICS           | 199636DM00399C03 | 6399 | CSHS 11X17 POSTER FLAT AN | \$ 84.78    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6396 | PA SPEAKER SYSTEM PYLE PW | \$ 99.99    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6396 | WACOM BAMBOO SPARK WITH T | \$ 159.95   |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | AGPTEK CABLE SLEEVE       | \$ 12.99    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | ART PORTFOLIO 3" GUSSET P | \$ 43.65    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | ARTIST GLOVE FOR DRAWING  | \$ 12.99    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | ELMERS X-ACTO #2 KNIFE WI | \$ 35.40    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | FOAM CORE PACK OF 20 SIZE | \$ 12.95    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | FOAM CORE PACK OF 5 SIZE  | \$ 38.69    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | FOAM CORE PACK OF 5 SIZEE | \$ 72.16    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | FOAMBOARD CUTTER FOAMWERK | \$ 21.95    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | HEADPHONES SONY MDRZX100  | \$ 34.82    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | LAPTOP BACKPACK           | \$ 44.99    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | LINKS GOLD PLATED HDMI CA | \$ 15.98    |
| 01/21/2016 | AMAZON COM LLC          | 1996110000122038 | 6399 | VELCRO INDUSTRIAL STRENGT | \$ 43.14    |
| 01/21/2016 | AMAZON COM LLC          | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 1,125.93 |
| 01/21/2016 | AMAZON COM LLC          | 4616110010711000 | 6399 | CHOICES IN A JAR          | \$ 6.27     |
| 01/21/2016 | AMAZON COM LLC          | 4616110010711000 | 6399 | CONSEQUENCES              | \$ 18.44    |
| 01/21/2016 | AMAZON COM LLC          | 4616110010711000 | 6399 | DOOGIE'S DAD              | \$ 6.95     |
| 01/21/2016 | AMAZON COM LLC          | 4616110010711000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 21.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | ETCH A SKETCH             | \$ 14.96     |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | FEELINGS PLAYING CARDS    | \$ 13.95     |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | MAKING A SPLASH           | \$ 15.00     |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | STOP, RELAX AND THINK     | \$ 49.95     |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | THE TOOTH                 | \$ 14.99     |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | TOTIKA SELF-ESTEEM GAME   | \$ 26.99     |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | WHAT WOULD YOU DO AT SCHO | \$ 12.95     |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | WHO'S IN A FAMILY?        | \$ 7.61      |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | XXL FUF IN COMFOR SUEDE   | \$ 186.55    |
| 01/21/2016 | AMAZON COM LLC               | 4616110010711000 | 6399 | YOU ARE SPECIAL           | \$ 12.60     |
| 01/21/2016 | AMAZON COM LLC               | 7146610089599000 | 6399 | 1 BAG OF BLACK IRON OXIDE | \$ 12.99     |
| 01/21/2016 | AMAZON COM LLC               | 7146610089599000 | 6399 | 2 PACKS OF MASTER MAGNETI | \$ 19.50     |
| 01/21/2016 | AMAZON COM LLC               | 7146610089599000 | 6399 | 32" LONG PLASTIC BLACK CA | \$ 23.95     |
| 01/21/2016 | AMAZON COM LLC               | 7146610089599000 | 6399 | BLACK PLASTIC HAIR HEADBA | \$ 35.60     |
| 01/21/2016 | AMAZON COM LLC               | 7146610089599000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.10      |
| 01/21/2016 | AMAZON COM LLC               | 7146610089599000 | 6399 | SHIPPING                  | \$ 9.98      |
| 01/21/2016 | AMERIGAS                     | 1996510092499064 | 6319 | CYLINDER REFILLS - CUSTOD | \$ 375.53    |
| 01/21/2016 | AMSTERDAM PRINTING/LITHO     | 19961100105110RP | 6399 | 42808 LITEWELL DELUXE K   | \$ 152.10    |
| 01/21/2016 | AMSTERDAM PRINTING/LITHO     | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.77     |
| 01/21/2016 | AMSTERDAM PRINTING/LITHO     | 19961100105110RP | 6399 | SET-UP FEE                | \$ 24.95     |
| 01/21/2016 | ANCO INSURANCE B/CS INC      | 199641DW74399043 | 6499 | NOTARY APP., LUPE CONTRER | \$ 71.00     |
| 01/21/2016 | ARMADILLO CLAY & SUPPLIES    | 461636AR20199000 | 6399 | 100 LBS LONGHORN WHITE CL | \$ 76.78     |
| 01/21/2016 | ARMADILLO CLAY & SUPPLIES    | 461636AR20199000 | 6399 | 50 LBS LONGHORN WHITE CLA | \$ 23.85     |
| 01/21/2016 | AVINEXT                      | 69138100002990TK | 6396 | PART #E805 NEC E805 E805  | \$ 31,465.00 |
| 01/21/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 160.00    |
| 01/21/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 70.00     |
| 01/21/2016 | AVINEXT                      | 1996110000311003 | 6399 | SPS - DISPLAY RAW PANEL R | \$ 180.00    |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | ATLAS ROUND BASS MIC STAN | \$ 68.00     |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | CANON 50MM LENS           | \$ 420.00    |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | CANON VIDEO LENS          | \$ 4,156.00  |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | FOTODIOX PRO CANON EOS AD | \$ 108.00    |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | KOPUL STUDIO CBL          | \$ 95.84     |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | MANFROTTO 8MM WRENCH      | \$ 13.90     |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | OPTEKA SHOULDER SUPPORT   | \$ 98.00     |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | PEARSTONE PRO CABLE       | \$ 47.94     |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | PERMACEL/SHURTA PRO TAPE  | \$ 70.00     |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | PROTAPES PRO SPIKE SPIKE  | \$ 22.00     |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | SAVAGE ACCENT SLD MSLN KI | \$ 698.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit       | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|-------------------|------|---------------------------|-------------|
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000322038  | 6396 | SPPYDER 5 ELITE SOFTWARE  | \$ 219.00   |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000322038  | 6396 | WATSON AA NIMH BATT       | \$ 28.64    |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000322038  | 6399 | MAXELL DVD 100/PK         | \$ 59.90    |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000322038  | 6399 | VERBATIM BD-R 50 PK       | \$ 99.72    |
| 01/21/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000322038  | 6399 | VERBATIM CD/DVD 50 PACK   | \$ 67.44    |
| 01/21/2016 | BARNES & NOBLE INC                  | 199613S181199021  | 6329 | 9780325006468 WRITING A L | \$ 31.25    |
| 01/21/2016 | BARNES & NOBLE INC                  | 19962300107990PC  | 6329 | ENGAGING STUDENTS WITH PO | \$ 43.12    |
| 01/21/2016 | BARNES & NOBLE INC                  | 19962300107990PC  | 6329 | INSTRUCTIONAL COACHING    | \$ 83.90    |
| 01/21/2016 | BARNES & NOBLE INC                  | 19962300107990PC  | 6329 | RTI DAILY PLANNING BOOK K | \$ 38.13    |
| 01/21/2016 | BARNES & NOBLE INC                  | 19962300107990PC  | 6329 | TEACHING WITH POVERTY IN  | \$ 43.12    |
| 01/21/2016 | BARNES & NOBLE INC                  | 19961200202990CG  | 6329 | RUNNING PO FOR LIBRARY BO | \$ 226.18   |
| 01/21/2016 | BARNES & NOBLE INC                  | 4816114610711000  | 6329 | CLASSROOM BOOKS - PLEASE  | \$ 1,195.99 |
| 01/21/2016 | BARNES & NOBLE INC                  | 199611EH04111041  | 6329 | CLASS SET OF 35 COPIES OF | \$ 475.65   |
| 01/21/2016 | BARNES & NOBLE INC                  | 1996110000325033  | 6399 | VARIETY OF DICTIONARIES A | \$ 92.02    |
| 01/21/2016 | BARNES & NOBLE INC                  | 19961200202990CG  | 6329 | RUNNING PO FOR LIBRARY BO | \$ 47.16    |
| 01/21/2016 | BATTERIES PLUS                      | 1996510092599065  | 6319 | BATTERIES FOR TIRE INFLAT | \$ 12.73    |
| 01/21/2016 | COREY BAYSINGER                     | 199636GH00191AAA  | 6216 | AMC VS RUDDER             | \$ 55.00    |
| 01/21/2016 | COREY BAYSINGER                     | 199636GH00191AAA  | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 01/21/2016 | BENCHMARK EDUCATION COMPANY LLC     | 4816114910511000  | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 141.50   |
| 01/21/2016 | BENCHMARK EDUCATION COMPANY LLC     | 4816114910511000  | 6329 | JH-TX1709 TEXT COLLECTI   | \$ 1,415.00 |
| 01/21/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK  | 6399 | TK SUPP M.BROYLES         | \$ 59.99    |
| 01/21/2016 | BIZWORLD FOUNDATION                 | 4816112610911000  | 6399 | BIZMOVIE 2.0 PROGRAM KIT  | \$ 900.00   |
| 01/21/2016 | BIZWORLD FOUNDATION                 | 4816112610911000  | 6399 | BIZMOVIE 2.0 SUPPLY PACK  | \$ 75.00    |
| 01/21/2016 | BIZWORLD FOUNDATION                 | 4816112610911000  | 6399 | BIZWORLD 4.0 PROGRAM KIT  | \$ 500.00   |
| 01/21/2016 | BIZWORLD FOUNDATION                 | 4816112610911000  | 6399 | BIZWORLD 4.0 SUPPLY PACK  | \$ 150.00   |
| 01/21/2016 | BIZWORLD FOUNDATION                 | 4816112610911000  | 6399 | GOANIMATE4SCHOOLS ADDITIO | \$ 37.50    |
| 01/21/2016 | BIZWORLD FOUNDATION                 | 4816112610911000  | 6399 | SHIPPING                  | \$ 60.00    |
| 01/21/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611001111110ET | 6396 | PLANTRONICS AUDIO 355 HEA | \$ 73.75    |
| 01/21/2016 | BLACK ROCK TECHNOLOGY GROUP         | 4616110004211000  | 6399 | TRIDENT KRAKEN CASE FOR I | \$ 460.00   |
| 01/21/2016 | BLICK ART MATERIALS LLC             | 4816113200211000  | 6399 | GAGNE PORTA-TRACE LED LIG | \$ 399.20   |
| 01/21/2016 | BLICK ART MATERIALS LLC             | 4816113200211000  | 6399 | LOGAN MODEL 550-1 SIMPLEX | \$ 189.10   |
| 01/21/2016 | BLICK ART MATERIALS LLC             | 4816113200211000  | 6399 | LOGAN REPLACEMENT BLADE P | \$ 22.61    |
| 01/21/2016 | BLICK ART MATERIALS LLC             | 1996              | 1311 | SHARPIE FINE PT MARKER AS | \$ 395.25   |
| 01/21/2016 | BLUE BELL CREAMERIES                | 2406350000199000  | 6341 | APRIL INVOICES            | \$ 228.48   |
| 01/21/2016 | BLUE BELL CREAMERIES                | 2406350000199000  | 6341 | RECALLED PRODUCT          | \$ (712.96) |
| 01/21/2016 | BLUE BELL CREAMERIES                | 2406350000199000  | 6341 | REFUND CHECK              | \$ 197.39   |
| 01/21/2016 | BLUE BELL CREAMERIES                | 2406350000399000  | 6341 | APRIL INVOICES            | \$ 397.98   |
| 01/21/2016 | BLUE BELL CREAMERIES                | 2406350000399000  | 6341 | RECALLED PRODUCT          | \$ (583.83) |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name          | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350000399000 | 6341 | REFUND CHECK              | \$ 51.17    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350004199000 | 6341 | APRIL INVOICES            | \$ 517.79   |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350004199000 | 6341 | RECALLED PRODUCT          | \$ (437.75) |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350004299000 | 6341 | APRIL INVOICES            | \$ 850.80   |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350004299000 | 6341 | RECALLED PRODUCT          | \$ (863.16) |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350004299000 | 6341 | REFUND CHECK              | \$ 53.37    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010199000 | 6341 | RECALLED PRODUCT          | \$ (9.99)   |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010199000 | 6341 | REFUND CHECK              | \$ 36.55    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010299000 | 6341 | APRIL INVOICES            | \$ 52.47    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010299000 | 6341 | RECALLED PRODUCT          | \$ (40.68)  |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010299000 | 6341 | REFUND CHECK              | \$ 43.13    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010499000 | 6341 | APRIL INVOICES            | \$ 165.60   |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010499000 | 6341 | RECALLED PRODUCT          | \$ (439.10) |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010499000 | 6341 | REFUND CHECK              | \$ 39.48    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010599000 | 6341 | RECALLED PRODUCT          | \$ (44.21)  |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010599000 | 6341 | REFUND CHECK              | \$ 42.40    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010799000 | 6341 | RECALLED PRODUCT          | \$ (18.11)  |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010799000 | 6341 | REFUND CHECK              | \$ 32.90    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010899000 | 6341 | RECALLED PRODUCT          | \$ (44.90)  |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010899000 | 6341 | REFUND CHECK              | \$ 38.75    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010999000 | 6341 | APRIL INVOICES            | \$ 176.85   |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010999000 | 6341 | RECALLED PRODUCT          | \$ (115.61) |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350010999000 | 6341 | REFUND CHECK              | \$ 40.94    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350011099000 | 6341 | RECALLED PRODUCT          | \$ (68.82)  |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350011099000 | 6341 | REFUND CHECK              | \$ 45.31    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350020199000 | 6341 | APRIL INVOICES            | \$ 873.96   |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350020199000 | 6341 | RECALLED PRODUCT          | \$ (157.31) |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350020199000 | 6341 | REFUND CHECK              | \$ 57.02    |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350020299000 | 6341 | "CK 300297,300964"        | \$ (327.96) |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350020299000 | 6341 | APRIL INVOICES            | \$ 707.76   |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350020299000 | 6341 | RECALLED PRODUCT          | \$ (321.36) |
| 01/21/2016 | BLUE BELL CREAMERIES | 2406350020299000 | 6341 | REFUND CHECK              | \$ 52.64    |
| 01/21/2016 | DEMUNTZ BOWIE        | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 55.00    |
| 01/21/2016 | DEMUNTZ BOWIE        | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 01/21/2016 | BRAZOS FOOD BANK     | 461636BV20199000 | 6499 | CORN (X-MCG-001)          | \$ 42.24    |
| 01/21/2016 | BRAZOS FOOD BANK     | 461636BV20199000 | 6499 | CRACKERS, PEANUT BUTTER ( | \$ 36.45    |
| 01/21/2016 | BRAZOS FOOD BANK     | 461636BV20199000 | 6499 | JUICE, GRAPE (X-JUI-GRAP) | \$ 74.25    |
| 01/21/2016 | BRAZOS FOOD BANK     | 461636BV20199000 | 6499 | MAC AND CHEESE (P12124)   | \$ 49.70    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | MANDARIN ORANGES (X-10711 | \$ 57.00    |
| 01/21/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | MILK, 1% (X-226988)       | \$ 230.00   |
| 01/21/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | RAVIOLI, BEEF (X-MCG-017) | \$ 45.00    |
| 01/21/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | SOUP, VEGETABLE BEEF (X-9 | \$ 49.40    |
| 01/21/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | SPAGHETTI RINGS (XB-80117 | \$ 41.70    |
| 01/21/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | TRAIL MIX (XB-234400A)    | \$ 114.00   |
| 01/21/2016 | BRAZOS VALLEY SOLID WASTE MGMT AGCY | 1996510092599065 | 6255 | LANDFILL CHARGES          | \$ 38.97    |
| 01/21/2016 | BRAZOS VALLEY WELDING INC           | 1996510092599065 | 6319 | WELDING RODS              | \$ 51.60    |
| 01/21/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | DIESEL FUEL FOR TRANSPORT | \$ 8,948.19 |
| 01/21/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | FES OIL SPILL,FED LUST TA | \$ 28.39    |
| 01/21/2016 | BRYAN TEXAS UTILITIES (BTU)         | 1996510011099068 | 6257 | 2309978-DEC               | \$ 5,157.33 |
| 01/21/2016 | BRYAN TEXAS UTILITIES (BTU)         | 2406510011099000 | 6257 | 2309978-DEC               | \$ 164.99   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | 1/4 ZIP PULLOVER WHITE    | \$ 240.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | BLACK PANTS               | \$ 185.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | BLACK WARMUP TOP          | \$ 210.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | CLUB FLEECE PANTS         | \$ 115.80   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | GREY CREW TOP             | \$ 27.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | LS LEGEND T'S BLACK       | \$ 18.95    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | SS LEGEND T GREY          | \$ 111.65   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BH00191AAA | 6399 | WHITE HOODY               | \$ 32.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | 1/4 PYRAMID SPIKES        | \$ 129.50   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | 16" SOFTBALL              | \$ 39.98    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | 165' TAPE                 | \$ 78.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | 200' TAPE                 | \$ 62.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | 330' TAPE                 | \$ 47.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | BAR LIFTER                | \$ 26.99    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | CROSS BARS HJ SET OF THRE | \$ 175.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | CROSS BARS PV SET OF THRE | \$ 175.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00191AAA | 6397 | SILVER BATONS             | \$ 47.88    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399 | BLAEND TEE MAROON-WHITE   | \$ 168.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BF04291AAA | 6399 | MAROON T'S                | \$ 1,700.00 |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BF04291AAA | 6399 | OXFORD T'S                | \$ 350.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CK00391AAA | 6399 | PREMIER CORNER FLAGS RED  | \$ 99.98    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SO00391AAA | 6399 | PREMIER CORNER FLAGS RED  | \$ 99.97    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00391AAA | 6399 | 100 WHITE DIAMOND INVADER | \$ 520.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00391AAA | 6399 | BASEBALL BELTS PURPLE     | \$ 200.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00391AAA | 6399 | BLACK ALLIANCE PARKA II   | \$ 250.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00391AAA | 6399 | BT5 PULLOVERS             | \$ 240.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-----------------------------------|------------------|------|----------------------------|-------------|
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399 | DUDLEY WT 12 YFP NFHS YEL  | \$ 325.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399 | GR LADIES BT5 FLEECE HOOD  | \$ 1,482.75 |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399 | GR LADIES OPEN BOTTOM FLE  | \$ 1,482.75 |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399 | OPEN BOTTOM FLEECE PANT    | \$ 150.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399 | OTC SOCKS                  | \$ 474.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399 | STPU FUSION 1/4 ZIP        | \$ 245.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6399 | VARSITY 5 POSITION RUBBER  | \$ 52.95    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | BLACK SHORTS               | \$ 497.50   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | CHAMPIOM PANTS             | \$ 2,530.00 |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | CHAMPION SWEATS            | \$ 1,330.20 |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | HELMET HARDWARE            | \$ 199.98   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | LAUNDRY BELTS GOLD         | \$ 359.94   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | MOUTH PIECES               | \$ 135.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | T-HOOK                     | \$ 46.95    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | WHITE SHOES                | \$ 255.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6397 | ACUSPLIT STOPWATCH         | \$ 311.60   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6397 | SEIKO TIMER SO57           | \$ 298.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | BLACK OAKLEY ELEMENTAL 2.0 | \$ 29.95    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | BLACK RECOKONING II LS PO  | \$ 220.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | BLACK WHITE UA CONQUEST O  | \$ 245.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | BLK/ANTH TEXTURED 1/2 ZIP  | \$ 270.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | GRAPHITE BLACK TEAM ARMOU  | \$ 600.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | GREY OAKLEY ELEMENTAL POL  | \$ 29.95    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | MAROON TEAM KO CREW        | \$ 32.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | PWTR/WHT VICTORY STRIP PO  | \$ 242.00   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | WHITE GRAPHITE UA BEBBING  | \$ 34.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC04191AAA | 6399 | SINGLETSS NK642089 106     | \$ 1,152.00 |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | PURPLE RACE SHORTS         | \$ 957.60   |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6399 | NK598585 MAROON WARMUP TO  | \$ 33.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6399 | NK598586 MAROON PANTS      | \$ 26.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | BA1464 HOODY               | \$ 32.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | NK621952 ANTHRATIC TOP     | \$ 39.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | NK621953 ANTHRATIC PANTS   | \$ 36.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | UA1250277 COLD GEAR PANT   | \$ 32.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | UA125833 MAROOON PANTS     | \$ 34.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | UA1258832 MAROON TOP       | \$ 36.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | UA1260295 WMS FULL ZIP WR  | \$ 98.00    |
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6249 | CUSTOM TUFFY WINDSCREEN W  | \$ 4,979.99 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 01/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6249    | SHIPPING                  | \$ 487.37   |
| 01/21/2016 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311    | POSTER BOARD, WHITE BOTH  | \$ 1,109.50 |
| 01/21/2016 | C C CREATIONS LTD                 | 461636S204199000 | 6399    | GIG420BLK - TSHIRTS - 2XL | \$ 56.97    |
| 01/21/2016 | C C CREATIONS LTD                 | 461636S204199000 | 6399    | GIG420BLK - TSHIRTS - 3XL | \$ 15.10    |
| 01/21/2016 | C C CREATIONS LTD                 | 461636S204199000 | 6399    | GIRLS BASKETBALL SHIRTS   | \$ 428.43   |
| 01/21/2016 | C C CREATIONS LTD                 | 8656             | 2191.86 | ART CHARGES               | \$ 37.50    |
| 01/21/2016 | C C CREATIONS LTD                 | 8656             | 2191.86 | TRAILER WRAP (LOGOS, ETC. | \$ 500.00   |
| 01/21/2016 | C C CREATIONS LTD                 | 199636CC00191AAA | 6497    | NAME PLATES FOR PLAQUES   | \$ 100.00   |
| 01/21/2016 | C C CREATIONS LTD                 | 199636GC00191AAA | 6497    | NAME PLATES FOR PLAQUES   | \$ 60.00    |
| 01/21/2016 | CHARLIE CAIN                      | 199636BH04191AAA | 6216    | CS VS DAVILA              | \$ 30.00    |
| 01/21/2016 | CHARLIE CAIN                      | 199636BH04191AAA | 6216    | CS VS DAVILA TVL          | \$ 15.00    |
| 01/21/2016 | KRISTEN CAPENER                   | 1996110088123031 | 6411    | DECEMBER MILEAGE          | \$ 77.36    |
| 01/21/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BB00391AAA | 6399    | ADIDAS AEROKNIT LS SHIRTS | \$ 216.00   |
| 01/21/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BB00391AAA | 6399    | ADIDAS AEROKNIT SHORTS BL | \$ 640.00   |
| 01/21/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BB00391AAA | 6399    | ADIDAS AEROKNIT SS SHIRTS | \$ 614.40   |
| 01/21/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BB00391AAA | 6399    | ADIDAS FIELDERS CHOICE FL | \$ 168.00   |
| 01/21/2016 | HOLLY CASSENS                     | 1996110000311003 | 6321    | REFUND FOR TEXTBOOK (SPAN | \$ 56.45    |
| 01/21/2016 | CAITLIN CHARLES                   | 1996110088123031 | 6411    | DECEMBER MILEAGE          | \$ 40.42    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996110000311003 | 6399    | ONLINE PURCHASE - GLOBAL  | \$ 249.82   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996110004123031 | 6412    | CSMS, 11 MOVIE TICKETS, D | \$ 52.06    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996110004223031 | 6412    | AMCMS, 9 MOVIE TICKETS, D | \$ 42.60    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 19961100104110SV | 6397    | 4 WHEELS FOR COMPUTER CAR | \$ 57.75    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 19961100104110SV | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 19.15    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 19961100104110SV | 6399    | MINDVINE LANE 12/3        | \$ 45.95    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996110020123031 | 6412    | OAKWOOD, 9 MOVIE TICKETS, | \$ 42.60    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996110020223031 | 6412    | CYPRESS GROVE, 15 MOVIE T | \$ 70.99    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 199611E1101110ET | 6399    | ED GALAXY                 | \$ 1,240.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 199611PK10135032 | 6499    | 12-4-15 SK PM PRADO CLASS | \$ 19.80    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 199611PK10135032 | 6499    | 12-8-15 SK AM PRADO CLASS | \$ 51.29    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 199611PK10435032 | 6499    | 12-10-15 SWV MENDOZA CLAS | \$ 39.73    |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996130000226002 | 6499    | TAHS, VENTURE, & LEAP CHR | \$ 504.09   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996130000322038 | 6411    | STUTTS/EXTENSIONCONF      | \$ 325.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996130004199041 | 6411    | HALL SHERATON DAL12/5     | \$ 133.60   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996130004199041 | 6499    | HODGE/WINGS 12/17         | \$ 865.13   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 19961300101990SK | 6411    | MARSHALL SHERTN DAL       | \$ 267.20   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 19961300102990CH | 6499    | RUDY'S TEAM MTG           | \$ 126.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996130010421033 | 6411    | BROWN HYATT SAT 12/1      | \$ 176.09   |
| 01/21/2016 | CITIBANK CORPORATE CARD           | 1996130010421033 | 6411    | LANE HYATT                | \$ (10.55)  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|-------------------------|------------------|------|---------------------------|------------|
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130010421033 | 6411 | LANE/PKG/HYATT/SAT        | \$ 29.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130010425033 | 6411 | SEIDLITZ GRIFFEY/GLOR     | \$ 390.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | BEAL TCEA CONV REIGS      | \$ 209.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | MAY HILTON DAL 12/5       | \$ 159.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | MAY/TSCA REGIS            | \$ 150.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130010521033 | 6411 | S.GALLAGHER HYATT12/1     | \$ 185.63  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130010721033 | 6411 | BROWN HYATT               | \$ (10.55) |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130010721033 | 6411 | BROWN/PKG/HYATT/SAT       | \$ 29.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130010721033 | 6411 | LANE HYATT SAT 12/1       | \$ 176.09  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 19961300109990CV | 6411 | HOUSTON - JANUARY 19 2016 | \$ 225.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130011021033 | 6411 | GALLAGER HYATSAT12/1      | \$ 176.09  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130011021033 | 6411 | GALLAHGER HYATT SAT       | \$ 31.66   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130011021033 | 6411 | GALLGHR HYATT             | \$ (10.56) |
| 01/21/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | NAIL SHERATON DAL12/5     | \$ 133.60  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130011121033 | 6411 | MURPHY HYATT              | \$ (10.56) |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130011121033 | 6411 | MURPHY HYATT SAT          | \$ 31.66   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996130011121033 | 6411 | MURPHY HYATT SAT 12/1     | \$ 176.09  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613EH00199001 | 6411 | SHOEMAKE MARIOT 12/6      | \$ 162.41  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613EH00199001 | 6411 | SHOEMAKE MARRIOT12/6      | \$ 172.56  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613EH00399003 | 6499 | STAFF DEVELOPMENT LUNCHEO | \$ 192.83  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613PK10599032 | 6411 | RP/GRISMORE REGIS. RT GAR | \$ 100.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613PK10599032 | 6411 | RP/MCGRATH REGIS. RT GARC | \$ 100.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613PK10899032 | 6411 | FR/ALBRECHT REGIS. RT GAR | \$ 100.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613PK10899032 | 6411 | FR/HOEFS REGIS RT GARCIA  | \$ 100.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613PK10899032 | 6411 | FR/IANIKA WARREN REGIS. R | \$ 100.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613PK11099032 | 6411 | GP/DOWNING REGIS RT GARCI | \$ 100.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199613SS00399003 | 6499 | STAFF LUNCHEON PURCHASE   | \$ 65.82   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | 4 REGISTRATIONS TAAE      | \$ 840.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 19962300105990RP | 6411 | JONES/HILTON/HOU 12/2     | \$ 220.07  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6495 | HARGROVE AFCA MBRSHP      | \$ 60.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 19963600001990CA | 6499 | AUBELOS 12/16             | \$ 470.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996360004299C42 | 6411 | REGISTRATION FOR THEATREF | \$ 120.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6412 | EAKS/MCALISTERS/12/12     | \$ 49.07   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6412 | BUPPYS12/8 FBMEALS        | \$ 792.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BF00391APS | 6412 | CLOSED IN ERROR - REOPENE | \$ (32.46) |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | MEALS-CSHS-BGOLF-MAGNOLIA | \$ 9.38    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | MEALS-CSHS-B-GOLF-MONTGOM | \$ 3.78    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | MEALS-CSHS-V-BGOLF-LUFKIN | \$ 56.64   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6412 | MEALS-AMCHS-BH-TEMPLE-12/ | \$ 350.13   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS CSHS-JV BH-NACADOCH | \$ 143.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-FR/B-WILLIS | \$ 52.17    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-LIVINGSTON- | \$ 267.93   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-NACADOCHES- | \$ 139.62   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-ONLASKA TOU | \$ 326.79   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-JV-BH WACO TOU | \$ 377.15   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-JVBH-SPLENDORA | \$ 257.35   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-V BH-EAST CHAM | \$ 422.52   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-V BH-GRANDBURY | \$ 906.65   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-V BH-NACADOCH  | \$ 96.50    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-WACO TOURNEY-1 | \$ 348.63   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | SULLIVAN HILTON 12/10     | \$ 380.92   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | SULLIVAN HILTON 12/10     | \$ 761.84   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | SULLIVAN HILTON 12/13     | \$ 190.46   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | SULLIVAN HILTON 12/2      | \$ 190.46   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | CLSOED IN ERROR REOPEN FO | \$ 1,134.61 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMC-BW-12/11-12-ELL | \$ 396.71   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMC-BW-12/19 BRYAN  | \$ 129.35   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMC-BW-BCS-12/5     | \$ 191.76   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636CH04299C42 | 6412 | BOWMAN/CICI'S 12/10       | \$ 731.61   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636CS00191AAA | 6412 | MEALS-AMC-SWIM-TOMBALL-12 | \$ 259.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412 | MEALS-AMC-GYMNASTICS-OZEN | \$ 82.49    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412 | MEALS-AMC-GYMNASTICS-RUDD | \$ 31.50    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636CY00391AAA | 6412 | MEALS-CSHS-GYMNASTICS-OZE | \$ 88.99    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636CY00391AAA | 6412 | MEALS-CSHS-GYMNASTICS-RUD | \$ 45.22    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMCHS-G-GOLF-DEER P | \$ 176.11   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | TERRAL LAQUINTA 12/3      | \$ 395.16   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | TERRAL LAQUINTA 12/3      | \$ 197.58   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | MEALS-CSHS-GG-TOMBALL TOU | \$ (37.68)  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV,V-WILL | \$ 284.32   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-FR,JV-MAGNOL | \$ 426.53   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA DBLTREE 12/3         | \$ 940.90   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA DOUBLTREE 12/3       | \$ 294.30   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA LAQUNTA 12/18        | \$ 483.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | HORN/RENHOTEL/AUS         | \$ 441.45   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | HORN/RENHOUTEL/AUS        | \$ 24.30    |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | DIXON/WESTIN/AUS/12-9     | \$ 318.44   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description    | Amount    |
|------------|-------------------------|------------------|------|----------------------------|-----------|
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | JAMES/WESTIN/AUS/12-8      | \$ 477.66 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | OLIVEGARDEN STAFFLUNC      | \$ 348.32 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996510092399063 | 6411 | PANTEL LSTPINES 12/6       | \$ 387.90 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | CARROLL/HYATT 12/14        | \$ 398.70 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | RAMIREZ/HYATT 12/14        | \$ 525.36 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | THMPNSN/HYATT 12/14        | \$ 525.36 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6398 | SHI GOVT SOFTWARE          | \$ 35.10  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6399 | FOOD FOR ADMIN RETREAT FR  | \$ 63.15  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056117710924000 | 6499 | 12-11-15 CV HAMILTON CLAS  | \$ 100.88 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056117710924000 | 6499 | 12-11-15 SWV POLK CLASSRO  | \$ 34.65  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056117810135000 | 6399 | 12-7-15 SK CARRILLO CLASS  | \$ 11.88  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056117810224000 | 6499 | 12-3-15 CH GRIMES CLASSRO  | \$ 20.79  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056117810235000 | 6499 | 12-3-15 CH SANCHEZ CLASSR  | \$ 11.88  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056117910124000 | 6499 | 12/7/15 SK JENKINS CLASSR  | \$ 20.79  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056117910824000 | 6499 | 12-16-15 FR MASON CLASSRO  | \$ 38.69  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | RICE AIRPRT PARKING        | \$ 28.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | RICE CROWNPLZA KY          | \$ 355.17 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | SMITH BUSHAIR TTAS         | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | SMITH HILTON SAVNAH        | \$ 387.51 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | BARRETT/AIRPORT/SEATL      | \$ 21.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | BARRETT/HILTON SEATTL      | \$ 387.80 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | BARRETT/TAXII/SEATTL       | \$ 30.38  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE/AIR/SEATTLE          | \$ 25.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE/CAB/SEATTLE          | \$ 40.00  |
| 01/21/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | HODGE/HYATT/SEATTLE        | \$ 847.24 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | CH/DAISY RAMOS REGIS RT G  | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | CH/SANCHEZ REGIS RT GARCHI | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | FR/MASON REGIS RT GARCIA   | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | FR/SANFORD REGIS. RT GARC  | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | RICE/TTAS 2/15 REG         | \$ 385.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | RICE/UNITED/ALBUQUENM      | \$ 390.20 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | RP/LUNA REGIS RT GARCIA E  | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | SK/PERLA GARCIA REGIS RT   | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | SWV/BISHOP REGIS RT GARCHI | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | SWV/ELVIA SOTO REGIS RT G  | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | SWV/HONEYCUTT REGIS RT GA  | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | SWV/MENDOZA REGIS RT GARC  | \$ 100.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6341 | COCOLOCO MGRBKFST          | \$ 87.52  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | DAH/PLACI TASN 12/9       | \$ 790.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 461611CL04211000 | 6412 | ENGLISH/CHEERAMERICA      | \$ 1,536.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 461611S510211000 | 6412 | CHUCK E CHEESE- CASL FIEL | \$ 125.79   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 4616130020199000 | 6499 | APPETIZERS FOR HOLIDAY PA | \$ 194.70   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 4616230000199000 | 6499 | PAYMENT FOR STAFF HOLIDAY | \$ 1,887.90 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 4616230020299000 | 6499 | CHRISTMAS PARTY WINGS N M | \$ 411.30   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 4616230081299000 | 6499 | DONATED FUNDS - EACH CLAS | \$ 110.00   |
| 01/21/2016 | CITIBANK CORPORATE CARD | 461633S800199000 | 6299 | CNA TEST CREDIT           | \$ (304.00) |
| 01/21/2016 | CITIBANK CORPORATE CARD | 4816110700111000 | 6399 | ONLINE PURCHASE OF POND E | \$ 1,399.61 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 7146610089599000 | 6341 | RUDY'S STAFF LUNCHEON     | \$ 1,600.00 |
| 01/21/2016 | CITIBANK CORPORATE CARD | 7146610089599000 | 6499 | CHUYS LDRSHIP 12/15       | \$ 321.21   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-DEC          | \$ 1,049.57 |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-DEC          | \$ 33.58    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-DEC          | \$ 977.62   |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-DEC          | \$ 8.37     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-DEC          | \$ 30.05    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6255 | 59941-185708-DEC          | \$ 104.74   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-DEC          | \$ 504.99   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-DEC          | \$ 5,951.88 |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-DEC          | \$ 14.01    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-DEC          | \$ 165.16   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-DEC          | \$ 505.51   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-DEC          | \$ 4,651.06 |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-DEC          | \$ 13.49    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-DEC          | \$ 124.16   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-DEC          | \$ 78.86    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-DEC          | \$ 2.10     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-DEC          | \$ 611.44   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-DEC          | \$ 4,480.05 |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-DEC          | \$ 442.82   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-DEC          | \$ 111.70   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-DEC          | \$ 566.00   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-DEC          | \$ 1,887.54 |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-DEC          | \$ 177.89   |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-DEC          | \$ 1,327.07 |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-DEC          | \$ 3,945.08 |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-DEC          | \$ 1,015.25 |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-DEC          | \$ 14.42    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-DEC        | \$ 600.89    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-DEC        | \$ 2,808.13  |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-DEC        | \$ 23,049.33 |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-DEC        | \$ 39.87     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-DEC        | \$ 327.27    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-DEC        | \$ 212.34    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-DEC        | \$ 3.01      |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-DEC        | \$ 1,018.66  |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-DEC        | \$ 5,844.03  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-DEC        | \$ 35.85     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-DEC        | \$ 205.69    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-DEC        | \$ 953.50    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-DEC        | \$ 5,319.00  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-DEC        | \$ 24.45     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-DEC        | \$ 136.38    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-DEC        | \$ 386.40    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-DEC        | \$ 9.91      |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-DEC        | \$ 1,221.66  |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-DEC        | \$ 14,973.86 |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-DEC        | \$ 31.32     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-DEC        | \$ 383.95    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-DEC        | \$ 504.47    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-DEC        | \$ 9,559.96  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-DEC        | \$ 14.53     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-DEC        | \$ 275.39    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-DEC        | \$ 19.03     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-DEC        | \$ 19.03     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-DEC        | \$ 27.07     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-DEC        | \$ 19.03     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-DEC        | \$ 324.33    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-DEC        | \$ 15.74     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-DEC        | \$ 9.34      |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-DEC        | \$ 0.45      |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-DEC        | \$ 270.48    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-DEC        | \$ 7.51      |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-DEC        | \$ 19.03     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-DEC        | \$ 38.06     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-DEC        | \$ 200.67    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-DEC        | \$ 5.57      |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-DEC        | \$ 967.45    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-DEC        | \$ 5,490.66  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-DEC        | \$ 14.92     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-DEC        | \$ 210.96    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-DEC        | \$ 1,023.90  |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-DEC        | \$ 6,354.39  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-DEC        | \$ 32.32     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-DEC        | \$ 210.06    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-DEC        | \$ 883.26    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-DEC        | \$ 194.10    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-DEC        | \$ 5.18      |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-DEC        | \$ 163.03    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-DEC        | \$ 4.35      |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-DEC        | \$ 916.02    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-DEC        | \$ 5,907.60  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-DEC        | \$ 24.53     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-DEC        | \$ 176.44    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-DEC        | \$ 288.50    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-DEC        | \$ 51.46     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-DEC        | \$ 42.79     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-DEC        | \$ 30.05     |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-197640-DEC        | \$ 1,142.07  |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-DEC        | \$ 886.15    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-DEC        | \$ 8,245.65  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-DEC        | \$ 29.22     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-DEC        | \$ 281.39    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-DEC        | \$ 238.75    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-DEC        | \$ 965.46    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-DEC        | \$ 5,574.01  |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6255 | 59941-209908-DEC        | \$ 32.92     |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6257 | 59941-209908-DEC        | \$ 196.19    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-209950-DEC        | \$ 122.72    |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000399068 | 6255 | 59941-215576-DEC        | \$ 12,969.64 |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510000399068 | 6257 | 59941-215576-DEC        | \$ 49,027.34 |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510000399000 | 6255 | 59941-215576-DEC        | \$ 258.20    |
| 01/21/2016 | CITY OF COLLEGE STATION | 2406510000399000 | 6257 | 59941-215576-DEC        | \$ 1,051.66  |
| 01/21/2016 | CITY OF COLLEGE STATION | 1996510092299068 | 6255 | 59941-216160-DEC        | \$ 639.06    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996510092299068 | 6257 | 59941-216160-DEC          | \$ 3,264.23  |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996510011199068 | 6255 | 59941-225742-DEC          | \$ 873.93    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996510011199068 | 6257 | 59941-225742-DEC          | \$ 5,017.83  |
| 01/21/2016 | CITY OF COLLEGE STATION             | 2406510011199000 | 6255 | 59941-225742-DEC          | \$ 27.96     |
| 01/21/2016 | CITY OF COLLEGE STATION             | 2406510011199000 | 6257 | 59941-225742-DEC          | \$ 160.53    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996410070299081 | 6299 | 11/17/15 CSISD BOARDROOM, | \$ 136.60    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000191AAA | 6299 | 11/17/15 AMC GF VS MIDWAY | \$ 175.89    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000191AAA | 6299 | 11/19/15 AMC BH-9A TOURNE | \$ 236.43    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000191AAA | 6299 | 11/21/15 AMC BH TOURNEY,  | \$ 256.62    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000191APS | 6299 | 11/13/15 BELLVILLE BF VS  | \$ 197.96    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000191APS | 6299 | 11/20/15 EAST CHAMBERS BF | \$ 389.81    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000199001 | 6299 | 10/17/15 HOMECOMING DANCE | \$ 213.18    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 11/10/15 CS GH VS TEMPLE, | \$ 177.51    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 11/13/15 CS GH VS FT. BEN | \$ 259.32    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 11/24/15 CS BH & GH VS MA | \$ 164.92    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 11/30/15 CSJV BH VS MUMFO | \$ 163.87    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 11/5/15 CS FR BF VS CANEY | \$ 245.68    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391AAA | 6299 | 11/6/15 CS VAR BF VS CANE | \$ 1,643.81  |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391APS | 6299 | 11/12/15 TARKINGTON BF &  | \$ 332.00    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391APS | 6299 | 11/13/15 CS VAR BF VS HUT | \$ 547.86    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520000391APS | 6299 | 11/20/15 HENDRICKSON BF V | \$ 940.31    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 11/19/15 CSMS GH VS SFA,  | \$ 157.96    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 11/2/15 CSMS 7TH BF VS AM | \$ 235.34    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 11/23/15 CSMS BH VS AMCMS | \$ 183.75    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004191AAA | 6299 | 11/3/15, CSMS 8TH C BF VS | \$ 157.96    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 11/12/15 AMCMS GF VS DAVI | \$ 153.04    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 11/18/15 AMCMS BH VS NAVA | \$ 172.69    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 11/2/15 AMCMS 8TH BF VS C | \$ 157.20    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 11/23/15 AMCMS GH VS CSMS | \$ 181.60    |
| 01/21/2016 | CITY OF COLLEGE STATION             | 1996520004291AAA | 6299 | 11/3/15 AMCMS 7TH BF VS C | \$ 133.39    |
| 01/21/2016 | CMC STEEL FABRICATORS INC           | 199651NA82199061 | 6319 | GROUT AND SUPPLIES USED A | \$ 52.03     |
| 01/21/2016 | CME TESTING/ENGINEERING INC         | 691381EG748990B1 | 6629 | ADDITIONAL CONSTRUCTION M | \$ 10,243.75 |
| 01/21/2016 | CME TESTING/ENGINEERING INC         | 691381EG748990B1 | 6629 | ADDITIONAL CONSTRUCTION M | \$ 6,647.75  |
| 01/21/2016 | COLLEGE STATION BASKETBALL OFFICIAL | 199636BH00391AAA | 6216 | SCRIMMAGE 11/12/15        | \$ 100.00    |
| 01/21/2016 | COLLEGE STATION BASKETBALL OFFICIAL | 199636BH00391AAA | 6216 | SCRIMMAGE 11/3/15         | \$ 100.00    |
| 01/21/2016 | COLLEGE STATION BASKETBALL OFFICIAL | 199636BH00391AAA | 6216 | SCRIMMAGE 11/7/15         | \$ 50.00     |
| 01/21/2016 | COLLEGE STATION BASKETBALL OFFICIAL | 199636GH00391AAA | 6216 | SCRIMMAGE 11/7/15         | \$ 100.00    |
| 01/21/2016 | CSISD EDUCATION FOUNDATION          | 4616130010499000 | 6499 | 4 TICKETS FOR STAFF DEV F | \$ 200.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 01/21/2016 | COLORADO ELECTRIC SUPPLY LTD     | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 21.78    |
| 01/21/2016 | CONROE HIGH SCHOOL GOLF          | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GG-CONROE-1/2 | \$ 250.00   |
| 01/21/2016 | CRISIS PREVENTION INSTITUTE INC  | 1996210088123031 | 6495    | BLAIRE GLOCKZIN, ANNUAL C | \$ 150.00   |
| 01/21/2016 | DORIAN CROWDER                   | 199636GH00191AAA | 6216    | AMC VS RUDDER             | \$ 55.00    |
| 01/21/2016 | DORIAN CROWDER                   | 199636GH00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00    |
| 01/21/2016 | RON CROZIER                      | 199636BH04191AAA | 6216    | CS VS DAVILA              | \$ 30.00    |
| 01/21/2016 | RON CROZIER                      | 199636BH04191AAA | 6216    | CS VS DAVILA TVL          | \$ 15.00    |
| 01/21/2016 | CSHS CULINARY                    | 199636OR00399C03 | 6499    | CATERING FOR BANQUET      | \$ 320.81   |
| 01/21/2016 | TRAE WILLIAM DAVIS               | 199636BG00391AAA | 6411    | DECEMBER MILEAGE          | \$ 61.70    |
| 01/21/2016 | DAVIS FIRE EQUIPMENT INC         | 1996510092599065 | 6299    | ANNUAL FIRE SYSTEM INSPEC | \$ 3,467.50 |
| 01/21/2016 | ZACHARY DAYTON                   | 199636BH00391AAA | 6216    | CS VS BRYAN               | \$ 80.00    |
| 01/21/2016 | ZACHARY DAYTON                   | 199636BH00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00    |
| 01/21/2016 | DEALERS ELECTRICAL SUPPLY        | 1996510092599065 | 6319    | BALLAST USED IN GYM AT CS | \$ 1,225.00 |
| 01/21/2016 | PRENTICE DEBOSE                  | 199636BH04191AAA | 6216    | CS VS DAVILA              | \$ 60.00    |
| 01/21/2016 | PRENTICE DEBOSE                  | 199636BH04191AAA | 6216    | CS VS DAVILA TVL          | \$ 15.00    |
| 01/21/2016 | RONALD DOLD                      | 199636GH00391AAA | 6216    | CS VS CANEY CREEK         | \$ 95.00    |
| 01/21/2016 | RONALD DOLD                      | 199636GH00391AAA | 6216    | CS VS CANEY CREEK TVL     | \$ 15.00    |
| 01/21/2016 | THOMAS DOLD                      | 199636BH00391AAA | 6216    | CS VS BRYAN               | \$ 80.00    |
| 01/21/2016 | THOMAS DOLD                      | 199636BH00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00    |
| 01/21/2016 | THE EAGLE                        | 199611NP00111001 | 6399    | PRINTING OF THE ROAR PAPE | \$ 726.00   |
| 01/21/2016 | THE EAGLE                        | 199636NP00399C03 | 6399    | CSHS H10PGS 4CLR PGS 1700 | \$ 841.00   |
| 01/21/2016 | ED PHILLIPS PLUMBING             | 1996510092599065 | 6247    | SERVICE CALL TO REPAIR DR | \$ 2,432.85 |
| 01/21/2016 | ED PHILLIPS PLUMBING             | 1996510092599065 | 6247    | SERVICE CALL TO REPAIR WA | \$ 2,104.91 |
| 01/21/2016 | EQUIPMENT DEPOT LTD              | 1996510092599065 | 6299    | SERVICE CALLS TO REPAIR G | \$ 3,483.55 |
| 01/21/2016 | EQUIPMENT DEPOT LTD              | 1996340092299062 | 6249    | SERVICE FORKLIFT *CLARK,C | \$ 88.30    |
| 01/21/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010124000 | 6399    | COIN SET, COMBO, SET OF 5 | \$ 33.83    |
| 01/21/2016 | EXXON/MOBIL BUSINESS CARD        | 199636BD00399C03 | 6412    | #003 EAKS 12/13           | \$ 40.69    |
| 01/21/2016 | EXXON/MOBIL BUSINESS CARD        | 1996510092599065 | 6411    | #006 RAMIREZ 12/17        | \$ 26.24    |
| 01/21/2016 | FAST SIGNS BRAZOS VALLEY         | 1996340092299062 | 6319    | STICK ON BUS NUMBERS FOR  | \$ 196.50   |
| 01/21/2016 | FASTENAL COMPANY                 | 1996510092599065 | 6319    | SHOP STOCK                | \$ 5.80     |
| 01/21/2016 | FASTSERV SUPPLY INC              | 1996340092299062 | 6319    | PARTS AND SUPPLIES FOR BU | \$ 346.98   |
| 01/21/2016 | FISHER SCIENTIFIC                | 4816112304111000 | 6397    | S06669 - STREAM TABLE     | \$ 333.53   |
| 01/21/2016 | FISHER SCIENTIFIC                | 4816112304111000 | 6397    | SCIENCE CLASSROOM SUPPLIE | \$ 207.00   |
| 01/21/2016 | FLINN SCIENTIFIC INC             | 199611SC202110CG | 6399    | AP2085 OLD FOAMEY-CHEMICA | \$ 22.06    |
| 01/21/2016 | FLINN SCIENTIFIC INC             | 199611SC202110CG | 6399    | AP2092 MAGIC GENIE CHEMIC | \$ 29.35    |
| 01/21/2016 | FLINN SCIENTIFIC INC             | 199611SC202110CG | 6399    | C0019 CALCIUM CHLRIDE, LA | \$ 28.26    |
| 01/21/2016 | FLINN SCIENTIFIC INC             | 199611SC202110CG | 6399    | GP1040 BEAKERS BOROSILICA | \$ 42.88    |
| 01/21/2016 | FLINN SCIENTIFIC INC             | 199611SC202110CG | 6399    | H0037 HYDROGEN PEROXIDE 3 | \$ 19.64    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | FLINN SCIENTIFIC INC               | 199611SC202110CG | 6399 | HAZMAT FEE                | \$ 19.75    |
| 01/21/2016 | FLINN SCIENTIFIC INC               | 199611SC00111001 | 6399 | BEAKERS, LOW FORM 600 ML  | \$ 46.98    |
| 01/21/2016 | FLINN SCIENTIFIC INC               | 199611SC00111001 | 6399 | CYCLOHEXANE, 500 ML       | \$ 9.86     |
| 01/21/2016 | FLINN SCIENTIFIC INC               | 199611SC00111001 | 6399 | HAZARD FEE                | \$ 19.75    |
| 01/21/2016 | FLINN SCIENTIFIC INC               | 199611SC00111001 | 6399 | HYDROCHLORIC ACID, REAGEN | \$ 52.22    |
| 01/21/2016 | FLINN SCIENTIFIC INC               | 199611SC00111001 | 6399 | LABELS, COMPATIBLE CHEMIC | \$ 6.17     |
| 01/21/2016 | FLINN SCIENTIFIC INC               | 199611SC00111001 | 6399 | SPLINTS, WOOD PKG/1000    | \$ 54.45    |
| 01/21/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 19961200109990CV | 6329 | 99 LIBRARY BOUND BOOKS (S | \$ 1,091.25 |
| 01/21/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 461612LI10999000 | 6329 | CATALOGING AND PROCESSING | \$ 63.20    |
| 01/21/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | PUMP MOTOR REBUILD        | \$ 51.20    |
| 01/21/2016 | FUN AND FUNCTION LLC               | 4816112710911000 | 6399 | CLASSROOM BREAK BOXES: SE | \$ 299.99   |
| 01/21/2016 | FUN AND FUNCTION LLC               | 4816112710911000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 69.55    |
| 01/21/2016 | FUN AND FUNCTION LLC               | 4816112710911000 | 6399 | GEL PAD ELEMENTS - 2 PACK | \$ 25.99    |
| 01/21/2016 | FUN AND FUNCTION LLC               | 4816112710911000 | 6399 | JAXX COCOOM JR - BLUEBERR | \$ 119.99   |
| 01/21/2016 | FUN AND FUNCTION LLC               | 4816112710911000 | 6399 | MUSHY SMUSHY BEANBAG CHAI | \$ 59.99    |
| 01/21/2016 | FUN AND FUNCTION LLC               | 4816112710911000 | 6399 | SENSORY GEL MAZE ITEM #   | \$ 28.99    |
| 01/21/2016 | PAUL FUNDERBURG                    | 199636GH00391AAA | 6216 | CS VS CANEY CREEK         | \$ 95.00    |
| 01/21/2016 | PAUL FUNDERBURG                    | 199636GH00391AAA | 6216 | CS VS CANEY CREEK TVL     | \$ 15.00    |
| 01/21/2016 | G&K SERVICES                       | 1996340092299062 | 6395 | UNIFORM RENTAL AND SUPPLI | \$ 997.56   |
| 01/21/2016 | G-BIOSCIENCES                      | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 44.25    |
| 01/21/2016 | G-BIOSCIENCES                      | 1996110000322038 | 6399 | RESTRICTION DIGESTION KIT | \$ 133.00   |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 3MATE 3RD MATH ASSESS. T  | \$ 19.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 3MPTE 3RD MATH PRACTICE   | \$ 29.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 3RASE 3RD READING ASSESS  | \$ 19.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 3RTB 3RD READING PRACTICE | \$ 29.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 4MATE 4TH MATH ASSESS TE  | \$ 19.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 4MPTE 4TH MATH PRACTICE   | \$ 29.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 4RATE 4TH READING ASSESS  | \$ 19.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 4RTB 4TH READING PRACTIC  | \$ 29.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | 4WTB 4TH WRITING PRACTIC  | \$ 29.95    |
| 01/21/2016 | GF EDUCATORS INC                   | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 01/21/2016 | JIMMIE GILBERT                     | 199636GH00191AAA | 6216 | AMC VS RUDDER             | \$ 40.00    |
| 01/21/2016 | JIMMIE GILBERT                     | 199636GH00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 01/21/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341 | INVOICE# 167655863        | \$ 6,823.77 |
| 01/21/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6342 | CONTNR HOT DOG            | \$ 194.78   |
| 01/21/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6342 | INVOICE# 167655863        | \$ 905.39   |
| 01/21/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6341 | INVOICE# 167641326        | \$ 9,384.22 |
| 01/21/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6342 | CONTNR HOT DOG            | \$ 194.78   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350000399000 | 6342 | INVOICE# 167641326        | \$ 635.74   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350004199000 | 6341 | INVOICE # 167655284       | \$ 2,252.93 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350004199000 | 6342 | CONTNR HOT DOG            | \$ 194.78   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350004199000 | 6342 | INVOICE # 167655284       | \$ 412.65   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350004299000 | 6341 | INVOICE# 167655865        | \$ 3,010.43 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350004299000 | 6342 | CONTNR HOT DOG            | \$ 194.76   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350004299000 | 6342 | INVOICE# 167655865        | \$ 362.16   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010199000 | 6341 | INVOICE# 167655862        | \$ 1,613.24 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010199000 | 6342 | INVOICE# 167655862        | \$ 71.34    |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6341 | INVOICE# 167655866        | \$ 2,388.03 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6342 | INVOICE# 167655866        | \$ 268.82   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6341 | INVOICE# 167655287        | \$ 2,384.77 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6342 | INVOICE# 167655287        | \$ 111.34   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6341 | INVOICE# 167655283        | \$ 1,503.15 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6342 | INVOICE# 167655283        | \$ 79.67    |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6341 | INVOICE# 167655288        | \$ 1,073.18 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6342 | INVOICE# 167655288        | \$ 93.76    |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6341 | INVOICE# 167655292        | \$ 784.72   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6342 | INVOICE# 167655292        | \$ 107.50   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6341 | INVOICE# 167641328        | \$ 1,091.94 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6342 | INVOICE# 167641328        | \$ 108.17   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6341 | INVOICE# 167655289        | \$ 1,482.88 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6342 | INVOICE# 167655289        | \$ 106.91   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | INVOICE# 167641329        | \$ 1,731.84 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | INVOICE# 167641329        | \$ 81.23    |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | INVOICE# 167655867        | \$ 2,821.62 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | INVOICE# 167655867        | \$ 445.33   |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 167641330        | \$ 1,956.63 |
| 01/21/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | INVOICE# 167641330        | \$ 95.08    |
| 01/21/2016 | FRED GOMEZ                   | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 55.00    |
| 01/21/2016 | RYAN GOODWYN                 | 199636CS00191APS | 6412 | MEALS-SWIM-DIST. CHAMPION | \$ 756.00   |
| 01/21/2016 | GOODYEAR AUTO SERVICE CENTER | 1996340092299062 | 6319 | MOUNTING INSTALLATION     | \$ 99.00    |
| 01/21/2016 | GOODYEAR AUTO SERVICE CENTER | 1996340092299062 | 6319 | REPLACE ALL TIRES ON S4   | \$ 360.00   |
| 01/21/2016 | GRAINGER/W W GRAINGER INC    | 1996             | 1311 | DURACELL BATTERIES AAA SI | \$ 621.12   |
| 01/21/2016 | JANE M GRIMES                | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 11.21    |
| 01/21/2016 | ALEX GUILLEN                 | 199636CK00191AAA | 6216 | AMC VS NAVASOTA           | \$ 95.00    |
| 01/21/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 4,408.85 |
| 01/21/2016 | MICHELLE L GUYTON            | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 61.30    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 01/21/2016 | HALL PASS               | 19961100107110PC | 6399    | HP1100 HALL PASS STANDARD | \$ 320.00   |
| 01/21/2016 | HALL PASS               | 19961100107110PC | 6399    | SHIPPING                  | \$ 26.09    |
| 01/21/2016 | HALL PASS               | 19962300102990CH | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 14.12    |
| 01/21/2016 | HALL PASS               | 19962300102990CH | 6399    | HALL PASS BADGES ROLL     | \$ 160.00   |
| 01/21/2016 | HALL PASS               | 19961100109110CV | 6399    | HP1100 STANDARD NAME BADG | \$ 160.00   |
| 01/21/2016 | HALL PASS               | 19961100109110CV | 6399    | SHIPPING                  | \$ 14.12    |
| 01/21/2016 | MIKE HANIK              | 199636GH00391AAA | 6216    | CS VS CANEY CREEK         | \$ 40.00    |
| 01/21/2016 | MIKE HANIK              | 199636GH00391AAA | 6216    | CS VS CANEY CREEK TVL     | \$ 15.00    |
| 01/21/2016 | CINDY A HARRISON        | 1996110088123031 | 6411    | DECEMBER MILEAGE          | \$ 13.69    |
| 01/21/2016 | HEINEMANN               | 4616110011011000 | 6399    | ISBN#978-0-325-02836-1/0- | \$ 30.00    |
| 01/21/2016 | HOUSE OF RIBBONS        | 19961100105110RP | 6399    | DELUXE HIGH LUSTER "PERFE | \$ 340.00   |
| 01/21/2016 | HOUSE OF RIBBONS        | 19961100105110RP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 15.00    |
| 01/21/2016 | IKES SMALL ENGINES LLC  | 1996510092699066 | 6319    | GROUNDS EQUIPMENT AND SUP | \$ 4,317.85 |
| 01/21/2016 | IKES SMALL ENGINES LLC  | 1996510092699066 | 6319    | GROUNDS SHOP SUPPLIES     | \$ 90.00    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 125.29   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 3X6H7          | \$ 36.12    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID KUJMT          | \$ 26.71    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 23.04    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 12.39    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 44.71    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 271.70   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 18.90    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 41.38    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 23.72    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 3.51     |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 25.94    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 8.83     |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 24.44    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 13.53    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 10.08    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 22.35    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 65.38    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 77.79    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 25.38    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 16.95    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 17.72    |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 5.32     |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 9.75     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 9.90   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 0.38   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 0.53   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 21.34  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 33.83  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 1.79   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 18.65  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 20.42  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 144.44 |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 0.05   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 3K6RE B/W COPIES          | \$ 8.94   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5A9W3 B/W COPIES          | \$ 15.77  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F B/W COPIES          | \$ 51.36  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F COLOR COPIES        | \$ 53.49  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 6T473 B/W COPIES          | \$ 0.46   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH B/W COPIES          | \$ 4.16   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH COLOR COPIES        | \$ 5.86   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 87T77 B/W COPIES          | \$ 20.12  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | EX616 B/W COPIES          | \$ 13.82  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | U58AW B/W COPIES          | \$ 30.70  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | W9X6H B/W COPIES          | \$ 14.13  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI | PA97H B/W COPIES          | \$ 4.46   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | LEAP, 7K81Y, 912 BW COPIE | \$ 7.39   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, 2846 CLR COPIES    | \$ 196.09 |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, TAHS, 5071 BW COPI | \$ 82.15  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | VENTURE, TMYPF, 10333 BW  | \$ 83.70  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | CN1N44832510SH            | \$ 7.08   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - CLR COPIES   | \$ 45.28  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ352N - B/W COPIES    | \$ 5.96   |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | ID# 7JP7P COMMED4555-B/W  | \$ 24.89  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | ID# 7JP7P COMMED4555-B/W  | \$ 58.07  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - BW COP | \$ 29.82  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - CLR CO | \$ 29.00  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 1982 CLR COPIES    | \$ 109.01 |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 2557 BW COPIES     | \$ 22.76  |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384, BASE LEASE         | \$ 186.55 |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 01/21/2016 | IMAGENET CONSULTING LLC | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 53.50  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 01/21/2016 | IMAGENET CONSULTING LLC        | 1996410074399043 | 6249.PI | COLOR COPIES              | \$ 146.66     |
| 01/21/2016 | IMAGENET CONSULTING LLC        | 1996410074399043 | 6249.PI | HP PRINTER HR4540 JBCBDV1 | \$ 53.30      |
| 01/21/2016 | INTERQUEST GROUP INC           | 1996520081199024 | 6299    | DRUG DOG SERVICE FOR SCHO | \$ 720.00     |
| 01/21/2016 | INTERQUEST GROUP INC           | 1996520081199024 | 6299    | DRUG DOG SERVICE FOR SCHO | \$ 960.00     |
| 01/21/2016 | INTERQUEST GROUP INC           | 1996520081199024 | 6299    | DRUG DOG SERVICE FOR SCHO | \$ 960.00     |
| 01/21/2016 | TARA JACKSON                   | 199636GH00191AAA | 6216    | AMC VS CANEY CK           | \$ 55.00      |
| 01/21/2016 | TARA JACKSON                   | 199636GH00191AAA | 6216    | AMC VS CANEY CK TVL       | \$ 15.00      |
| 01/21/2016 | TARA JACKSON                   | 199636GH04291AAA | 6216    | AMCMS VS SFA              | \$ 60.00      |
| 01/21/2016 | TARA JACKSON                   | 199636GH04291AAA | 6216    | AMCMS VS SFA TVL          | \$ 15.00      |
| 01/21/2016 | JACQUES TOYS & BOOKS           | 1996110010923031 | 6399    | COLORED POCKETS FOR HANGI | \$ 40.91      |
| 01/21/2016 | JASONS DELI                    | 1996110004211042 | 6499    | INVOICE 160111003120002   | \$ 64.70      |
| 01/21/2016 | JASONS DELI                    | 199613S481199021 | 6499    | BREAKFAST FOR ALAN NOVEMB | \$ 159.80     |
| 01/21/2016 | JASONS DELI                    | 19963600001990CA | 6499    | MEALS-FINE ARTS MEETING-1 | \$ 79.72      |
| 01/21/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629    | CENTER FOR ALTERNATIVE LE | \$ 735,716.15 |
| 01/21/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629    | CONSTRUCTION OF NEW PURCH | \$ 578,343.46 |
| 01/21/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319    | THERMOSTAT USED AT AMCHS  | \$ 155.71     |
| 01/21/2016 | JUNIOR LIBRARY GUILD           | 1996120004199041 | 6329    | LIBRARY BOOK SUBSCRIPTION | \$ 192.00     |
| 01/21/2016 | JUNIOR LIBRARY GUILD           | 1996120004199041 | 6329    | MM CATEGORY - MYSTERY & A | \$ 204.00     |
| 01/21/2016 | JUNIOR LIBRARY GUILD           | 1996120004199041 | 6329    | SM CATEGORY - SPORTS MIDD | \$ 192.00     |
| 01/21/2016 | JUNIOR LIBRARY GUILD           | 1996120004199041 | 6399    | ADD ON DESCRIPTION        | \$ 36.00      |
| 01/21/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | ESTIMATED SHIPPING        | \$ 14.99      |
| 01/21/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | HEAD TALK BY M. FORD      | \$ 31.00      |
| 01/21/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | SACRIFICIAL RITE BY D. GI | \$ 35.00      |
| 01/21/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | STOOL PIGEON BY J. DAVILA | \$ 25.00      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260094 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260117 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260162 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260186 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260230 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260254 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260308 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260322 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261329 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261343 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261459 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261473 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261589 STAAR CONNE | \$ 25.95      |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261602 STAAR CONNE | \$ 25.95      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262074 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262098 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262302 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262326 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262340 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262364 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262463 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262487 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262500 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399 | 9781624262524 STAAR CONNE | \$ 25.95    |
| 01/21/2016 | KONE INC                       | 1996510092599065 | 6299 | MAINT COVERAGE FOR ELEVAT | \$ 2,502.15 |
| 01/21/2016 | MATT KRENEK                    | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 55.00    |
| 01/21/2016 | MATT KRENEK                    | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 01/21/2016 | MATT KRENEK                    | 199636BH00391AAA | 6216 | CS VS BRYAN               | \$ 95.00    |
| 01/21/2016 | MATT KRENEK                    | 199636BH00391AAA | 6216 | CS VS BRYAN TVL           | \$ 15.00    |
| 01/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6248 | LABOR BUS 131 INV 11433   | \$ 1,840.00 |
| 01/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | 2230597 LED LIGHTS INV 43 | \$ 525.44   |
| 01/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | 4707Q REAR BRAKES         | \$ 664.90   |
| 01/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | BD3757X DRUMS             | \$ 1,543.10 |
| 01/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | RNR EGR COOLER MANIFOLD V | \$ 3,672.96 |
| 01/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | SCHOOL BUS PARTS          | \$ 388.38   |
| 01/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 1,331.37 |
| 01/21/2016 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | COUNTING IS A SNAP, #PP25 | \$ 18.99    |
| 01/21/2016 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | GIANT TRACING NUMBERS, #F | \$ 23.74    |
| 01/21/2016 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | HISPANIC FAMILY, #AA203   | \$ 18.99    |
| 01/21/2016 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | NURSERY RHYME READERS, #R | \$ 40.84    |
| 01/21/2016 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | READ & SOLVE WORD PROBLEM | \$ 28.49    |
| 01/21/2016 | LAKESHORE LEARNING MATERIALS   | 1996110010223031 | 6399 | WRITE & WIPE MARKERS, #DD | \$ 3.79     |
| 01/21/2016 | MONICA LEDEZMA                 | 20563200811240EH | 6411 | DECEMBER MILEAGE          | \$ 43.64    |
| 01/21/2016 | LOGAN VAN LEE                  | 199636BH04191AAA | 6216 | CS VS DAVILA              | \$ 60.00    |
| 01/21/2016 | LOGAN VAN LEE                  | 199636BH04191AAA | 6216 | CS VS DAVILA TVL          | \$ 15.00    |
| 01/21/2016 | ROSS LIGHTFOOT                 | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 80.00    |
| 01/21/2016 | ROSS LIGHTFOOT                 | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 01/21/2016 | STEVEN LOVE                    | 199636GH00191AAA | 6216 | AMC VS CANEY CK           | \$ 95.00    |
| 01/21/2016 | STEVEN LOVE                    | 199636GH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00    |
| 01/21/2016 | LUCKS MUSIC LIBRARY            | 199611OR00111001 | 6399 | ORCHESTRA MUSIC FOR 2015- | \$ 54.36    |
| 01/21/2016 | ELIZABETH LYONS                | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 49.39    |
| 01/21/2016 | MAGAZINE SUBSCRIPTIONS PTP     | 4616120010599000 | 6329 | PERIODICAL SUBSCRIPTIONS  | \$ 279.77   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | SHANON MARTIN                       | 199636GH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00    |
| 01/21/2016 | SHANON MARTIN                       | 199636GH00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 95.00    |
| 01/21/2016 | MATHCOUNTS FOUNDATION               | 199636MT04299C42 | 6399 | REGISTRATION              | \$ 300.00   |
| 01/21/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 124.99   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S304199000 | 6399 | BG2320CARB - YOUTH HEATHE | \$ 324.00   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S304199000 | 6399 | BG4320CBN - PRO HEATHER T | \$ 3,075.00 |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S304199000 | 6399 | BG4320CBX - PRO HEATHER T | \$ 30.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S304199000 | 6399 | BG2320CARB - YOUTH PRO HE | \$ 192.00   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S304199000 | 6399 | BG4320CBN01 - 2XL SHIRT   | \$ 42.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S304199000 | 6399 | BG4320CBN01X - PRO HEATHE | \$ 14.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S304199000 | 6399 | BOYS ATHLETICS SHIRTS FOR | \$ 300.00   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636CL04199000 | 6399 | CHEERLEADING SPIRIT TOWEL | \$ 100.00   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636CL04199000 | 6399 | SET UP CHARGES            | \$ 25.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S100199000 | 6343 | RE-ORDER OF SHIRTS- TIGER | \$ 310.98   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S100199000 | 6343 | SHIRTS CONT 1 - XXXL      | \$ 15.31    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461636S100199000 | 6343 | SHIRTS CONT.              | \$ 28.71    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | ADULT LARGE-GILDAN T SHIR | \$ 28.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | ADULT MEDIUM-GILDAN T SHI | \$ 21.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | ADULT SMALL-GILDAN T SHIR | \$ 210.00   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | ADULT XL-GILDAN T SHIRT-M | \$ 14.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | ART CHARGES               | \$ 20.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | LARGE-GILDAN YOUTH T SHIR | \$ 168.00   |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | MEDIUM-GILDAN YOUTH T SHI | \$ 14.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 461611CH20111000 | 6399 | SETUP CHARGES-SCREEN PRIN | \$ 25.00    |
| 01/21/2016 | MONOGRAMS & MORE                    | 199636SO00391AAA | 6399 | 64000 GILDAN SOFTSTYLE SH | \$ 289.41   |
| 01/21/2016 | MONOGRAMS & MORE                    | 199636SO00391AAA | 6399 | SET UP                    | \$ 25.99    |
| 01/21/2016 | MONOGRAMS & MORE                    | 1996410074799047 | 6399 | DB5250 SONOMA SOFTSHELL J | \$ 191.92   |
| 01/21/2016 | MONOGRAMS & MORE                    | 1996410074799047 | 6399 | DB5251 DUNBROOKE LADIES S | \$ 137.94   |
| 01/21/2016 | MONOGRAMS & MORE                    | 1996410074799047 | 6399 | JACKETS FOR SCHOOL BOARD  | \$ 183.92   |
| 01/21/2016 | MOTION INDUSTRIES INC               | 1996510092699066 | 6319 | GROUND'S SHOP SUPPLIES    | \$ 128.14   |
| 01/21/2016 | MOVIE LICENSING USA                 | 19961100111110SC | 6399 | 1 YEAR SUBSCRIPTION FOR M | \$ 168.00   |
| 01/21/2016 | NAO GLOBAL SUPPLY LLC               | 1996             | 1311 | GLOVES, DISPOSABLE LATEX, | \$ 1,200.00 |
| 01/21/2016 | NAPA AUTO PARTS                     | 1996110000122038 | 6399 | SUPPLIES FOR AG @ AMCHS   | \$ 7.92     |
| 01/21/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | WINDOW SWITCH FOR T-28    | \$ 50.42    |
| 01/21/2016 | NASCO                               | 19961100201110OW | 6399 | GLAZE-GALLON-BLACK (97300 | \$ 42.80    |
| 01/21/2016 | NASCO                               | 19961100201110OW | 6399 | GLAZE-GALLON-BLUE (973009 | \$ 42.80    |
| 01/21/2016 | NASCO                               | 1996110000322038 | 6399 | COOP POULTRY STANDARD     | \$ 120.16   |
| 01/21/2016 | NASCO                               | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 48.82    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 01/21/2016 | OAK FARMS DAIRY                    | 2406350000199000 | 6341 | INVOICE# 58900102, 589005 | \$ 237.92    |
| 01/21/2016 | OAK FARMS DAIRY                    | 2406350004299000 | 6341 | INVOICE# 58900102, 589005 | \$ 195.94    |
| 01/21/2016 | OAK FARMS DAIRY                    | 2406350010999000 | 6341 | INVOICE# 58900102, 589005 | \$ 251.92    |
| 01/21/2016 | OAK FARMS DAIRY                    | 2406350020199000 | 6341 | INVOICE# 58900102, 589005 | \$ 209.94    |
| 01/21/2016 | OFFICE MAX NORTH AMERICA INC       | 7146610089599000 | 6399 | #34 KK SUP GARDNER        | \$ 57.73     |
| 01/21/2016 | OFFICE MAX NORTH AMERICA INC       | 1996110000322038 | 6399 | #35 CTCSHS SUP PARSI      | \$ 213.89    |
| 01/21/2016 | OFFICE MAX NORTH AMERICA INC       | 199613S681199021 | 6399 | #41 C&I SUP S.JONES       | \$ 126.95    |
| 01/21/2016 | OFFICE MAX NORTH AMERICA INC       | 1996110004223031 | 6399 | MONITOR PRIVACY FILTERS,  | \$ 102.84    |
| 01/21/2016 | OFFICE MAX NORTH AMERICA INC       | 199613S681199021 | 6399 | ONLINE ORDER FOR OFFICE S | \$ 58.56     |
| 01/21/2016 | OFFICE MAX NORTH AMERICA INC       | 1996310000199001 | 6399 | DIVIDER TABS, SEIKO SMART | \$ 86.95     |
| 01/21/2016 | OFFICE MAX NORTH AMERICA INC       | 1996             | 1311 | BOISIE X9 COPY PAPER      | \$ 10,995.60 |
| 01/21/2016 | OLIVER BROTHERS TRANSMISSIONS INC  | 1996510092599065 | 6248 | TRANSMISSION T-13         | \$ 2,196.70  |
| 01/21/2016 | PALETERIA EL PIPE                  | 2406350004299000 | 6341 | INVOICE# 5624             | \$ 953.75    |
| 01/21/2016 | PALETERIA EL PIPE                  | 2406350020299000 | 6341 | INVOICE# 5624             | \$ 615.00    |
| 01/21/2016 | PETCO ANIMAL SUPPLIES STORES INC   | 1996110000122038 | 6399 | SUPPLIES FOR AG/VET MED C | \$ 11.99     |
| 01/21/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 1996110004211042 | 6399 | POSTER                    | \$ 18.00     |
| 01/21/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 199611SC04211042 | 6399 | SCI EARTH PROJECT         | \$ 26.95     |
| 01/21/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 199611SC04211042 | 6399 | SCI PROJECT               | \$ 15.91     |
| 01/21/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 199611SC04211042 | 6399 | SCIENCE PROJECT           | \$ 38.94     |
| 01/21/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 1996230004299042 | 6399 | FRONT OFC                 | \$ 29.82     |
| 01/21/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 1996230004299042 | 6399 | FRONT OFFICE              | \$ 39.31     |
| 01/21/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 1996230004299042 | 6399 | OFC SUPPLIES              | \$ 24.99     |
| 01/21/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19961100102110CH | 6399 | SUPPLIES/ORNAMENTS        | \$ 38.67     |
| 01/21/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 1996110010221033 | 6499 | SPELLING BEE TROPHY       | \$ 6.95      |
| 01/21/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19961300102990CH | 6399 | NEW TEACHER SUPPLIES      | \$ 44.00     |
| 01/21/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19962300102990CH | 6399 | FOOD DRIVE REWARDS        | \$ 15.88     |
| 01/21/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19962300102990CH | 6399 | MATTING FOR PHOTO         | \$ 24.00     |
| 01/21/2016 | PETTY CASH-CSHS 003                | 1996110000311003 | 6399 | CERTIFIED MAIL            | \$ 6.74      |
| 01/21/2016 | PETTY CASH-CSHS 003                | 199636CL00391C03 | 6399 | DUCT TAPE                 | \$ 29.92     |
| 01/21/2016 | PETTY CASH-CSHS 003                | 199636NP00399C03 | 6399 | WEB FEES                  | \$ 48.75     |
| 01/21/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19961100201110OW | 6399 | MUSIC SUPPLIES            | \$ 26.95     |
| 01/21/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19961100201110OW | 6399 | POSTAGE                   | \$ 6.96      |
| 01/21/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19963300201990OW | 6399 | NURSE SUPPLIES            | \$ 20.89     |
| 01/21/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 4616110020111000 | 6399 | STUDENT AWARD             | \$ 14.97     |
| 01/21/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 4616130020199000 | 6499 | STAFF DEV SUPPLIES        | \$ 40.27     |
| 01/21/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636ST20199000 | 6399 | STUCO SUPPLIES            | \$ 37.99     |
| 01/21/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636ST20199000 | 6499 | STUCO PRIZES              | \$ 13.59     |
| 01/21/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6499 | MENTOR CHRISTMAS          | \$ 37.92     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 01/21/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY  | 19961100107110PC | 6499 | MENTOR ICE CREAM PTY      | \$ 24.04  |
| 01/21/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY   | 4616110010111000 | 6399 | FRAME - CHRISTMAS         | \$ 15.05  |
| 01/21/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY   | 4616110010111000 | 6499 | PETTYCASH SHORTAGE        | \$ 0.65   |
| 01/21/2016 | PETTY CASH-SPECIAL SERVICES         | 1996110010223031 | 6399 | CLASSRM SUPPLIES          | \$ 49.00  |
| 01/21/2016 | PETTY CASH-SPECIAL SERVICES         | 1996110010523031 | 6399 | CLASSRM SUPPLIES          | \$ 18.02  |
| 01/21/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996110004111041 | 6399 | RED INK FOR POSTAGE MACHI | \$ 131.98 |
| 01/21/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996410074899048 | 6269 | 10/31/15 - 1/30/16 INVOIC | \$ 690.00 |
| 01/21/2016 | JONATHAN A POE                      | 199636BH00391AAA | 6216 | CS VS BRYAN               | \$ 55.00  |
| 01/21/2016 | JONATHAN A POE                      | 199636BH00391AAA | 6216 | CS VS BRYAN TVL           | \$ 15.00  |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342 | SANITATION & SAFETY SERVI | \$ 409.66 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342 | SANITATION & SAFETY SERVI | \$ 409.66 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342 | SANITATION & SAFETY SERVI | \$ 204.83 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342 | SANITATION & SAFETY SERVI | \$ 204.83 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6342 | SANITATION & SAFETY SERVI | \$ 117.05 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6342 | SANITATION & SAFETY SERVI | \$ 117.05 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6342 | SANITATION & SAFETY SERVI | \$ 117.03 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6342 | SANITATION & SAFETY SERVI | \$ 234.09 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350020299000 | 6342 | SANITATION & SAFETY SERVI | \$ 234.09 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342 | SANITATION & SAFETY SERVI | \$ 409.66 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342 | SANITATION & SAFETY SERVI | \$ 400.88 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342 | SANITATION & SAFETY SERVI | \$ 207.76 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342 | SANITATION & SAFETY SERVI | \$ 216.54 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342 | SANITATION & SAFETY SERVI | \$ 134.60 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342 | SANITATION & SAFETY SERVI | \$ 131.68 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6342 | SANITATION & SAFETY SERVI | \$ 137.53 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6342 | SANITATION & SAFETY SERVI | \$ 125.82 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6342 | SANITATION & SAFETY SERVI | \$ 137.53 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6342 | SANITATION & SAFETY SERVI | \$ 122.90 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6342 | SANITATION & SAFETY SERVI | \$ 146.31 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6342 | SANITATION & SAFETY SERVI | \$ 143.37 |
| 01/21/2016 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6342 | SANITATION & SAFETY SERVI | \$ 242.87 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------------|------------------|------|---------------------------|-----------|
| 01/21/2016 | PORTIONPAC CHEMICAL CORP         | 2406350020299000 | 6342 | SANITATION & SAFETY SERVI | \$ 222.39 |
| 01/21/2016 | PRAXAIR DISTRIBUTION INC         | 1996510092599065 | 6319 | CYLINDER REFILLS          | \$ 49.75  |
| 01/21/2016 | PROCOMPUTING CORPORATION         | 2056110F10124000 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 11.00  |
| 01/21/2016 | PROCOMPUTING CORPORATION         | 2056110F10124000 | 6396 | SWIVL CARRYING CASE       | \$ 39.00  |
| 01/21/2016 | PROCOMPUTING CORPORATION         | 2056110F10124000 | 6396 | SWIVL ROBOT CAMERAMAN     | \$ 379.00 |
| 01/21/2016 | PTM DOCUMENT SYSTEMS             | 1996530074699046 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 125.00 |
| 01/21/2016 | PTM DOCUMENT SYSTEMS             | 1996530074699046 | 6399 | PRESSURE SEAL ACA FORMS   | \$ 575.00 |
| 01/21/2016 | PATRICIA PULNIK                  | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 9.20   |
| 01/21/2016 | RAY CRISWELL DISTRIBUTING CO INC | 199636NA00191AAA | 6399 | CRIS LEMON SOAP FOR NATAT | \$ 103.25 |
| 01/21/2016 | RBC MUSIC COMPANY INC            | 199611BD00111001 | 6399 | BAND MUSIC FOR 2015-2016  | \$ 163.84 |
| 01/21/2016 | REALLY GOOD STUFF INC            | 1996110010223031 | 6399 | MAGNET LEARNING ACTIVITY  | \$ 39.99  |
| 01/21/2016 | REALLY GOOD STUFF INC            | 1996110010223031 | 6399 | SHIPPING                  | \$ 8.95   |
| 01/21/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | (162831ALH) DAISY PUZZLE  | \$ 19.99  |
| 01/21/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95   |
| 01/21/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | FAX ORDER & PO TO 203-268 | \$ 11.99  |
| 01/21/2016 | BRADLEY RECEK                    | 1996530072699TTK | 6399 | APPLE STORE/PHONE REP     | \$ 143.95 |
| 01/21/2016 | KIMBERLY RIORDAN                 | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 29.79  |
| 01/21/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1487529 IOWA FORM E LEVEL | \$ 70.40  |
| 01/21/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 2ND DAY AIR SHIPPING AND  | \$ 32.03  |
| 01/21/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | LOGRAMOS 3RD EDITION MACH | \$ 118.00 |
| 01/21/2016 | CHANQUIS ROBERTSON               | 199636GH00191AAA | 6216 | AMC VS CANEY CK           | \$ 40.00  |
| 01/21/2016 | CHANQUIS ROBERTSON               | 199636GH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00  |
| 01/21/2016 | CHANQUIS ROBERTSON               | 199636GH04291AAA | 6216 | AMCMS VS SFA              | \$ 60.00  |
| 01/21/2016 | CHANQUIS ROBERTSON               | 199636GH04291AAA | 6216 | AMCMS VS SFA TVL          | \$ 15.00  |
| 01/21/2016 | LORI ROSS                        | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 15.18  |
| 01/21/2016 | SAFELITE FULFILLMENT INC         | 1996340092299062 | 6248 | WINDOW REPAIR AND CHIP DA | \$ 729.44 |
| 01/21/2016 | SCHOLASTIC INC                   | 4816114910511000 | 6329 | 9780545165655 K-2 50 BO   | \$ 100.00 |
| 01/21/2016 | SCHOLASTIC INC                   | 4816114910511000 | 6329 | 9780545165662 GR.3-4 50   | \$ 100.00 |
| 01/21/2016 | SCHOLASTIC INC                   | 4816114910511000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 39.06  |
| 01/21/2016 | SCHOLASTIC INC                   | 4816114910511000 | 6329 | NTS613 SHARED READING P   | \$ 89.55  |
| 01/21/2016 | SCHOLASTIC INC                   | 4816114910511000 | 6329 | NTS64768 SUPER SAVER CO   | \$ 91.88  |
| 01/21/2016 | SCHOLASTIC INC                   | 4816114910511000 | 6329 | NTS941919 NON FICTION     | \$ 52.50  |
| 01/21/2016 | SCHOOL HEALTH CORPORATION        | 19963300201990OW | 6399 | ALCOHOL PREP PADS (200/BO | \$ 24.30  |
| 01/21/2016 | SCHOOL HEALTH CORPORATION        | 19963300201990OW | 6399 | TONGUE DEPRESSORS (500/BO | \$ 12.78  |
| 01/21/2016 | SCHOOL HEALTH CORPORATION        | 19963300201990OW | 6399 | TOOTH SAVERS (200/PKG)-AP | \$ 24.10  |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC          | 19963300105990RP | 6399 | 12517 PROBE COVERS        | \$ 38.25  |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC          | 19963300105990RP | 6399 | 18115 BACITRACIN OINTME   | \$ 3.14   |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC          | 19963300105990RP | 6399 | 18136 BACTINE             | \$ 5.76   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 18216 LISTERINE           | \$ 7.10     |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 18385 LYSOL SPRAY         | \$ 8.05     |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 22715 CUPS                | \$ 26.90    |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 25420 CONTACT SOLUTION    | \$ 4.31     |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 36152 HYGIENE KIT         | \$ 4.05     |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 41945 LICE CURE KIT       | \$ 9.85     |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 5100 BANDAGES             | \$ 32.28    |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 5130 BANDAGES X-LARGE     | \$ 4.95     |
| 01/21/2016 | SCHOOL NURSE SUPPLY INC             | 19963300105990RP | 6399 | 53588 TREASURE CHEST TO   | \$ 8.95     |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 199611AR00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 16.60    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 19961100110110GP | 6399 | ONLINE CART#7779990034    | \$ 36.38    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 19963100110990GP | 6399 | ONLINE CART#7779990034    | \$ 62.30    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 16.36    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | WORKROOM SUPPLIES         | \$ 43.72    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 19963300109990CV | 6399 | NURSE SUPPLIES            | \$ 24.15    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | PAPER-DOT TO DOT PAD, #10 | \$ 10.59    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | PAPER-INTERMEDIATE 1, #08 | \$ 9.03     |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | PAPER-INTERMEDIATE 2, #02 | \$ 9.64     |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | STAMPS, GIANT, ALPHA, #20 | \$ 61.08    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | THE ROPE HOLDER, #1372695 | \$ 49.50    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 1996110004211042 | 6399 | 1538494 PENCIL ORE-SH YEL | \$ 39.90    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 1996110004211042 | 6399 | 380144 SHARPENER PENCIL B | \$ 79.20    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 199611SC04211042 | 6399 | 053970 CONSTR PPR 9X12 YE | \$ 11.90    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 199611SC04211042 | 6399 | 216778 CONST PPR 12X18 HO | \$ 38.20    |
| 01/21/2016 | SCHOOL SPECIALTY INC                | 199611SC04211042 | 6399 | CONST PPR 9X12 ROYAL BLUE | \$ 25.60    |
| 01/21/2016 | LIBRARY SALES INC                   | 1996120004199041 | 6329 | MISC. BOOKS FOR THE LIBRA | \$ 1,446.39 |
| 01/21/2016 | SHANCO INSULATION INC               | 1996510092599065 | 6299 | WORK DONE ON COOLING TOWE | \$ 545.76   |
| 01/21/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996340092299062 | 6397 | MS COMPLETE ACCIDENT PROT | \$ 218.40   |
| 01/21/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996340092299062 | 6397 | MS SURFACE PRO 3 TABLET - | \$ 986.60   |
| 01/21/2016 | SILICON VALLEY SHELVING & EQUIPMENT | 1996510092599065 | 6299 | DELIVER AND INSTALL LOCKE | \$ 2,173.00 |
| 01/21/2016 | OTTIA J SILLS                       | 199636GH00191AAA | 6216 | AMC VS RUDDER             | \$ 40.00    |
| 01/21/2016 | OTTIA J SILLS                       | 199636GH00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 01/21/2016 | OTTIA J SILLS                       | 199636GH04291AAA | 6216 | AMCMS VS SFA              | \$ 60.00    |
| 01/21/2016 | OTTIA J SILLS                       | 199636GH04291AAA | 6216 | AMCMS VS SFA TVL          | \$ 15.00    |
| 01/21/2016 | JOHN SINGER                         | 199636GH00191AAA | 6216 | AMC VS RUDDER             | \$ 55.00    |
| 01/21/2016 | JOHN SINGER                         | 199636GH00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 01/21/2016 | SKILLS USA TEXAS                    | 1996360000122038 | 6412 | SKILLSUSA TEXAS LEGISLATI | \$ 375.00   |
| 01/21/2016 | CHESTER SMITH                       | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 55.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/21/2016 | CHESTER SMITH                       | 199636BH00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 01/21/2016 | CHESTER SMITH                       | 199636BH00391AAA | 6216 | CS VS BRYAN               | \$ 55.00    |
| 01/21/2016 | CHESTER SMITH                       | 199636BH00391AAA | 6216 | CS VS BRYAN TVL           | \$ 15.00    |
| 01/21/2016 | KATHY M SMITH                       | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 69.57    |
| 01/21/2016 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319 | PURCHASE TIRE FOR RIM     | \$ 274.00   |
| 01/21/2016 | SPARKLETTS/SIERRA SPRINGS           | 4616110004111000 | 6499 | WATER IN WORKROOM AREA FO | \$ 62.62    |
| 01/21/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996340092299062 | 6219 | BLOOD PRESSURE RECHECK    | \$ 10.00    |
| 01/21/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996340092299062 | 6219 | PHYSICAL EXAMS FOR TRANSP | \$ 451.00   |
| 01/21/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6219 | COFFEE SERVICE 13373903   | \$ 155.36   |
| 01/21/2016 | STEVE SPANGLER SCIENCE INC          | 199611SC202110CG | 6399 | WORM ACTIVATOR            | \$ 15.97    |
| 01/21/2016 | STRING & HORN SHOP INC, THE         | 199611BD04211042 | 6249 | INVOICE 222995            | \$ 190.78   |
| 01/21/2016 | STRING & HORN SHOP INC, THE         | 199611BD04211042 | 6249 | INVOICE 223278            | \$ 25.44    |
| 01/21/2016 | STRING & HORN SHOP INC, THE         | 199611OR04111041 | 6399 | ORCHESTRA GEN. SUPPLIES   | \$ 54.75    |
| 01/21/2016 | STRING & HORN SHOP INC, THE         | 199611OR04111041 | 6399 | ORCHESTRA CLASSROOM       | \$ 54.75    |
| 01/21/2016 | SWEETWATER SOUND INC                | 19963600041990CA | 6399 | BP30 PRO CO 30' TRS-TRS C | \$ 73.98    |
| 01/21/2016 | SWEETWATER SOUND INC                | 19963600041990CA | 6399 | L1COMPACT-BOSE L1 COMPACT | \$ 1,798.00 |
| 01/21/2016 | SWEETWATER SOUND INC                | 19963600041990CA | 6399 | M5MP RODE MATCHED PAIR CO | \$ 398.00   |
| 01/21/2016 | SWEETWATER SOUND INC                | 19963600041990CA | 6399 | PROFX12V1 MACKIE 12-CHANN | \$ 279.99   |
| 01/21/2016 | SWEETWATER SOUND INC                | 19963600041990CA | 6399 | SM58 SHURE DYNAMIC VOCAL  | \$ 99.00    |
| 01/21/2016 | SWEETWATER SOUND INC                | 19963600041990CA | 6399 | SM58 SHURE DYNAMIC VOCAL  | \$ 99.00    |
| 01/21/2016 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH00191AAA | 6216 | AMC VS RUDDER             | \$ 40.00    |
| 01/21/2016 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 01/21/2016 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH04291AAA | 6216 | AMCMS VS SFA              | \$ 60.00    |
| 01/21/2016 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH04291AAA | 6216 | AMCMS VS SFA TVL          | \$ 15.00    |
| 01/21/2016 | TAMU                                | 1996210081199021 | 6299 | RUNNING PO FOR CWS-READIN | \$ 46.19    |
| 01/21/2016 | TANGIBLE PLAY INC                   | 461611S510211000 | 6399 | OSMO NUMBER SET           | \$ 58.00    |
| 01/21/2016 | LEA ANN TATE                        | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 9.26     |
| 01/21/2016 | TCEA                                | 1996130000122038 | 6411 | REGISTRATION FOR PATRICK  | \$ 299.00   |
| 01/21/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | 3 WIRE SERVO              | \$ 159.92   |
| 01/21/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.00    |
| 01/21/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | FLASHLIGHT                | \$ 129.90   |
| 01/21/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | LIGHT SENSOR              | \$ 199.90   |
| 01/21/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | TANK TREAD KIT            | \$ 59.98    |
| 01/21/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | ULTRASONIC RANGE FINDER   | \$ 119.96   |
| 01/21/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399 | VEXNET JOYSTICK (SHIPS IN | \$ 149.99   |
| 01/21/2016 | TERRACON CONSULTANTS INC            | 691381EG002990A4 | 6629 | CONSTRUCTION MATERIALS EN | \$ 1,991.00 |
| 01/21/2016 | TEXAS COMMERCIAL WASTE              | 1996510000199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00    |
| 01/21/2016 | TEXAS COMMERCIAL WASTE              | 1996510004199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 01/21/2016 | TEXAS COMMERCIAL WASTE            | 1996510020299068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00  |
| 01/21/2016 | TEXAS DEPARTMENT OF AGRICULTURE   | 1996510092699066 | 6495 | LICENSE RENEWAL FOR DENNA | \$ 75.00  |
| 01/21/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 10.00  |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636BB00191AAA | 6497 | LETTER JACKETS BASEBALL   | \$ 47.00  |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636GV00191AAA | 6497 | LETTER JACKETS VOLLEYBALL | \$ 235.00 |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636GC00191AAA | 6497 | LETTER JACKETS GIRLS CROS | \$ 188.00 |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636SB00191AAA | 6497 | LETTER JACKETS SOFTBALL   | \$ 47.00  |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636BF00191AAA | 6497 | FOOTBALL LETTER JACKET    | \$ 799.00 |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636DM00199C01 | 6497 | LETTER JACKETS- DRAMA ORD | \$ 141.00 |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636ST00199C01 | 6497 | LETTER JACKET-STUDENT COU | \$ 47.00  |
| 01/21/2016 | TEXAS LETTER JACKETS              | 199636OR00199C01 | 6497 | LETTER JACKETS - ORCHESTR | \$ 188.00 |
| 01/21/2016 | THERAPY SHOPPE INC                | 1996330088123031 | 6399 | BEAR BOTTLE KIT, #OM8407  | \$ 9.99   |
| 01/21/2016 | THERAPY SHOPPE INC                | 1996330088123031 | 6399 | JUMBO CRAYON STYLUS, #HW7 | \$ 41.93  |
| 01/21/2016 | THERAPY SHOPPE INC                | 1996330088123031 | 6399 | SHIPPING                  | \$ 9.99   |
| 01/21/2016 | THERAPY SHOPPE INC                | 1996330088123031 | 6399 | SPRINGY LING, #FM9465     | \$ 25.98  |
| 01/21/2016 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | DOOR PARTS/BUS PARTS      | \$ 277.86 |
| 01/21/2016 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | INVOICE R149083           | \$ 35.00  |
| 01/21/2016 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | INVOICE R149802           | \$ 15.00  |
| 01/21/2016 | THORN MUSIC INC                   | 199611BD00311003 | 6399 | LARGE SCHILKE 51D MOUTHPI | \$ 124.00 |
| 01/21/2016 | THORN MUSIC INC                   | 199611BD00311003 | 6399 | SCHILKE 4551D SMALL SHANK | \$ 124.00 |
| 01/21/2016 | THORN MUSIC INC                   | 199636BD00399C03 | 6249 | INVOICE R48568            | \$ 25.00  |
| 01/21/2016 | MICHAEL THORNTON                  | 199636GH00391AAA | 6216 | CS VS CANEY CREEK         | \$ 40.00  |
| 01/21/2016 | MICHAEL THORNTON                  | 199636GH00391AAA | 6216 | CS VS CANEY CREEK TVL     | \$ 15.00  |
| 01/21/2016 | TIVA                              | 1996130000122038 | 6411 | REGISTRATION FOR JAY ROBI | \$ 275.00 |
| 01/21/2016 | ROBERT TOLAR                      | 199636GH00391AAA | 6216 | CS VS CANEY CREEK         | \$ 95.00  |
| 01/21/2016 | ROBERT TOLAR                      | 199636GH00391AAA | 6216 | CS VS CANEY CREEK TVL     | \$ 15.00  |
| 01/21/2016 | ZAHIR UDOVICIC                    | 199636CK00191AAA | 6216 | AMC VS NAVASOTA           | \$ 65.00  |
| 01/21/2016 | ZAHIR UDOVICIC                    | 199636CK00191AAA | 6216 | AMC VS NAVASOTA TVL       | \$ 15.00  |
| 01/21/2016 | JULIO UMANZOR                     | 199636CK00191AAA | 6216 | AMC VS NAVASOTA           | \$ 80.00  |
| 01/21/2016 | JULIO UMANZOR                     | 199636CK00191AAA | 6216 | AMC VS NAVASOTA TVL       | \$ 15.00  |
| 01/21/2016 | UNIVERSITY FLOWERS & GIFTS        | 4616230000399000 | 6399 | M SWANNER GET WELL SOON F | \$ 65.95  |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010121033 | 6399 | #203 UIL A+ACADEMICS MUS  | \$ 1.65   |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010121033 | 6399 | #206 A+INVITATIONAL MATER | \$ 13.88  |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010221033 | 6399 | #203 UIL A+ACADEMICS MUS  | \$ 1.65   |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010221033 | 6399 | #206 A+INVITATIONAL MATER | \$ 13.88  |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010421033 | 6399 | #203 UIL A+ACADEMICS MUS  | \$ 1.65   |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010421033 | 6399 | #206 A+INVITATIONAL MATER | \$ 13.88  |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010521033 | 6399 | #203 UIL A+ACADEMICS MUS  | \$ 1.65   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|---------|---------------------------|---------------|
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010521033 | 6399    | #206 A+INVITATIONAL MATER | \$ 13.88      |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010721033 | 6399    | #203 UIL A+ACADEMICS MUS  | \$ 1.65       |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010721033 | 6399    | #206 A+INVITATIONAL MATER | \$ 13.88      |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010821033 | 6399    | #203 UIL A+ACADEMICS MUS  | \$ 1.65       |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010821033 | 6399    | #206 A+INVITATIONAL MATER | \$ 13.88      |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010921033 | 6399    | #203 UIL A+ACADEMICS MUS  | \$ 1.80       |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110010921033 | 6399    | #206 A+INVITATIONAL MATER | \$ 13.96      |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110011021033 | 6399    | #203 UIL A+ACADEMICS MUS  | \$ 1.65       |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110011021033 | 6399    | #206 A+INVITATIONAL MATER | \$ 13.88      |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110011121033 | 6399    | #203 UIL A+ACADEMICS MUS  | \$ 1.65       |
| 01/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL  | 1996110011121033 | 6399    | #206 A+INVITATIONAL MATER | \$ 13.88      |
| 01/21/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 1996510092599065 | 6319    | DRINKING FOUNTAIN PARTS   | \$ 87.57      |
| 01/21/2016 | VERIZON BUSINESS                  | 1996510074899TTK | 6256    | SCHOOL YEAR 2015-2016 LON | \$ 323.52     |
| 01/21/2016 | VERIZON SOUTHWEST                 | 1996510074899TTK | 6256    | SCHOOL YEAR 2015-2016 TEL | \$ 7,421.23   |
| 01/21/2016 | KASEY VERNON                      | 1996110088123031 | 6411    | DECEMBER MILEAGE          | \$ 41.97      |
| 01/21/2016 | VICTORIA HIGH SCHOOL              | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GG-VICTORIA-2 | \$ 450.00     |
| 01/21/2016 | VLK ARCHITECTS INC                | 1996810074899048 | 6629    | ARCHITECT FEES FOR NEW IN | \$ 210,629.54 |
| 01/21/2016 | VLK ARCHITECTS INC                | 691381AT748990A9 | 6629    | ARCHITECT FEES FOR RENOVA | \$ 80,020.00  |
| 01/21/2016 | WASHINGTON SPEAKERS BUREAU, INC   | 2556130081124000 | 6299    | TRAINING AND TRAVEL FEES  | \$ 18,000.00  |
| 01/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255    | 102843701-DEC             | \$ 708.98     |
| 01/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 2406510011099000 | 6255    | 102843701-DEC             | \$ 22.68      |
| 01/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255    | 102843801-DEC             | \$ 201.06     |
| 01/21/2016 | CYNTHIA M WELLMANN                | 1996110088123031 | 6411    | DECEMBER MILEAGE          | \$ 29.79      |
| 01/21/2016 | WEST WEBB ALLBRITTON GENTRY       | 6913810074899055 | 6619    | SEBESTA ROAD TRACT, MATTE | \$ 4,773.00   |
| 01/21/2016 | RODERICK WILSON                   | 199636BH00191AAA | 6216    | AMC VS LIVINGSTON         | \$ 80.00      |
| 01/21/2016 | RODERICK WILSON                   | 199636BH00191AAA | 6216    | AMC VS LIVINGSTON TVL     | \$ 15.00      |
| 01/21/2016 | RODERICK WILSON                   | 199636BH00391AAA | 6216    | CS VS BRYAN               | \$ 40.00      |
| 01/21/2016 | RODERICK WILSON                   | 199636BH00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00      |
| 01/21/2016 | RAQUEL WORTHAM                    | 199636GH00191AAA | 6216    | AMC VS RUDDER             | \$ 40.00      |
| 01/21/2016 | RAQUEL WORTHAM                    | 199636GH00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00      |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611BD00111001 | 6397    | SHIPPING- BAND PORTION    | \$ 48.41      |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611BD00111001 | 6397    | WHITE BOARD- BAND 202AP   | \$ 493.95     |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611CH00111001 | 6397    | SHIPPING- CHOIR PORTION   | \$ 48.40      |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611CH00111001 | 6397    | WHITE BOARD - CHOIR- W 20 | \$ 642.15     |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611MT00111001 | 6397    | SHIPPING -MATH PORTION    | \$ 48.41      |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611MT00111001 | 6397    | WHITE BOARD- MATH- 202AP  | \$ 493.95     |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611SC00111001 | 6397    | SHIPPING -SCIENCE PORTION | \$ 48.40      |
| 01/21/2016 | WORTHINGTON DIRECT LLC            | 199611SC00111001 | 6397    | WHITE BOARD-SCIENCE- 202A | \$ 484.40     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 01/21/2016 | WORTHINGTON DIRECT LLC              | 199611SS00111001 | 6397 | SHIPPING- SOCIAL STUDIES  | \$ 48.40     |
| 01/21/2016 | WORTHINGTON DIRECT LLC              | 199611SS00111001 | 6397 | WHITE BOARD-SOCIAL STUDIE | \$ 726.60    |
| 01/21/2016 | XEROX CORPORATION                   | 19961100105110RP | 6269 | RP CANCEL IN082963371     | \$ 501.78    |
| 01/21/2016 | MATT YOUNG                          | 199611SC00111001 | 6399 | FOSTER&SMITH (FISH)       | \$ 178.00    |
| 01/21/2016 | LAURA ZAVALA                        | 1996110088123031 | 6411 | DECEMBER MILEAGE          | \$ 36.00     |
| 01/25/2016 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99     |
| 01/25/2016 | ARNOLD MARTIN                       | 1996             | 2159 | DED:0044 CCL              | \$ 320.91    |
| 01/25/2016 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159 | DED:V096 ATPE DUES        | \$ 25.00     |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0009 CCL              | \$ 37.50     |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0014 CCL              | \$ 137.50    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0017 CCL              | \$ 516.70    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0018 CCL              | \$ 230.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0020 CCL              | \$ 540.50    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0024 CCL              | \$ 236.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0028 CCL              | \$ 300.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0034 CCL              | \$ 234.33    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0042 CCL              | \$ 114.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0048 CCL              | \$ 111.28    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0056 CCL              | \$ 538.50    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0057 CCL              | \$ 400.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0058 CCL              | \$ 100.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0063 CCL              | \$ 310.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0070 CCL              | \$ 207.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0080 CCL              | \$ 433.50    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0082 CCL              | \$ 277.50    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0147 CCL              | \$ 184.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0148 CCL              | \$ 195.00    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0149 CCL              | \$ 123.50    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0150 CCL              | \$ 162.50    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0153 CCL              | \$ 391.36    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0154 CCL              | \$ 222.64    |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0157 CCL              | \$ 37.35     |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0158 CCL              | \$ 37.35     |
| 01/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159 | DED:0159 CCL              | \$ 37.35     |
| 01/25/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996             | 2154 | DED:V001 CREDIT UN        | \$ 10,801.21 |
| 01/25/2016 | CATHERINE BUSHMAN                   | 1996             | 2159 | DED:0015 CCL              | \$ 250.00    |
| 01/25/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996             | 2159 | DED:0152 CCL              | \$ 744.00    |
| 01/25/2016 | CSISD EDUCATION FOUNDATION          | 1996             | 2159 | DED:V150 EDUC FOUN        | \$ 2,935.29  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|---------|---------------------------|---------------|
| 01/25/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996             | 2156    | DED:*WC WORK COMP         | \$ 23,275.21  |
| 01/25/2016 | DAVID PEAKE                         | 1996             | 2159    | DED:0146 CHAPTER 13       | \$ 659.00     |
| 01/25/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996             | 2153    | DED:LTC1 LTERM CARE       | \$ 306.13     |
| 01/25/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2151    | DED:*FT FED W/H           | \$ 250,349.44 |
| 01/25/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2152    | DED:*FM MEDICARE          | \$ 84,120.86  |
| 01/25/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153    | DED:V006 NTA INSUR        | \$ 151.58     |
| 01/25/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996             | 2159    | DED:326 SLP MASTER        | \$ 41.06      |
| 01/25/2016 | TCTA                                | 1996             | 2159    | DED:V109 TCTA DUES        | \$ 129.98     |
| 01/25/2016 | TEPSA                               | 1996             | 2159    | DED:V101 TEPSA DUES       | \$ 23.64      |
| 01/25/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996             | 2159    | DED:V103 TSTA/NEA         | \$ 3,649.81   |
| 01/25/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996             | 2159    | DED:0204 TACP             | \$ 1,565.00   |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0296 TGSLC            | \$ 110.51     |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0297 TGSLC            | \$ 200.00     |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0298 TGSLC            | \$ 50.00      |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0299 TGSLC            | \$ 50.00      |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0315 TG               | \$ 55.00      |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0317 TGSLC            | \$ 50.00      |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0605 TG               | \$ 25.00      |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0608 TG               | \$ 248.14     |
| 01/25/2016 | TGSLC                               | 1996             | 2159    | DED:0609 TG               | \$ 148.57     |
| 01/25/2016 | UNITED WAY OF THE BRAZOS VALLEY     | 1996             | 2159    | DED:V300 UNITED WAY       | \$ 326.70     |
| 01/25/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159    | DED:0321 SLOAN            | \$ 218.78     |
| 01/25/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159    | DED:0324 SLOAN            | \$ 147.04     |
| 01/25/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159    | DED:0606 WAGE GARN        | \$ 100.00     |
| 01/25/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159    | DED:610 WAGE GARN         | \$ 15.46      |
| 01/28/2016 | A&M CONSOLIDATED HIGH SCHOOL        | 199636UL00399C03 | 6412    | BCS INFORMAL UIL MINI INV | \$ 150.00     |
| 01/28/2016 | A-1 PUMP INC                        | 1996340092299062 | 6249    | INSPECT SUMP REPAIR PUMP  | \$ 205.00     |
| 01/28/2016 | A-1 PUMP INC                        | 1996340092299062 | 6249    | REPAIR HOSE 1 5846        | \$ 148.25     |
| 01/28/2016 | ACADEMY LTD                         | 7146610089599000 | 6399    | MISC SUPPLIES FOR KIDS KL | \$ 63.93      |
| 01/28/2016 | ACET                                | 1996210081124033 | 6411    | REGISTRATION FEE FOR SPRI | \$ 365.00     |
| 01/28/2016 | ALL OUT GRAPHICS                    | 199636DM00399C03 | 6399    | HE THEATER ANATOMY OF GRA | \$ 45.60      |
| 01/28/2016 | ALL OUT GRAPHICS                    | 199636DM00399C03 | 6399    | THEATER ANATOMY OF GRAY S | \$ 554.40     |
| 01/28/2016 | ALL OUT GRAPHICS                    | 199611DM00311003 | 6399    | AUGUSTA SLEEVE STRIP JERS | \$ 296.40     |
| 01/28/2016 | ALL OUT GRAPHICS                    | 199611DM00311003 | 6399    | NAMES ON BACK OF SHIRT    | \$ 34.00      |
| 01/28/2016 | ALLSAFE STORAGE                     | 1996530072699TTK | 6299    | UNIT# 250 RENT 2/12/16 TO | \$ 180.00     |
| 01/28/2016 | AHS ATHLETICS                       | 199636CY00391AAA | 6412.FI | ENTRY-CSHS-GYM-ALVIN-2/9/ | \$ 105.00     |
| 01/28/2016 | AHS ATHLETICS                       | 199636CY00391AAA | 6412.FI | ENTRY-AMCHS-GYMNASTICS (2 | \$ 70.00      |
| 01/28/2016 | CHARLA ANDERSON                     | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 14.78      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | APPLE INC                 | 199611E5105110ET | 6396 | LIGHTNING TO USB CABL     | \$ 192.50   |
| 01/28/2016 | ARMADILLO CLAY & SUPPLIES | 461611AR00111000 | 6399 | 150 POUNDS OF CONE 5 PORC | \$ 61.13    |
| 01/28/2016 | ARMADILLO CLAY & SUPPLIES | 461611AR00111000 | 6399 | 500 POUNDS OF LONGHORN WH | \$ 180.00   |
| 01/28/2016 | ARMADILLO CLAY & SUPPLIES | 461611AR00111000 | 6399 | FREIGHT                   | \$ 110.22   |
| 01/28/2016 | ARMADILLO CLAY & SUPPLIES | 199611AR202110CG | 6399 | RELAY PART # 2139         | \$ 81.00    |
| 01/28/2016 | ARMADILLO CLAY & SUPPLIES | 199611AR202110CG | 6399 | SHIPPING                  | \$ 8.04     |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510000191A68 | 6258 | 3044062412                | \$ 235.45   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510000199068 | 6258 | 3044064269                | \$ 911.34   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510000199068 | 6258 | 3044064518                | \$ 216.24   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510000399068 | 6258 | 3044063699                | \$ 3,219.93 |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510004199068 | 6258 | 3044086272                | \$ 2,612.34 |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510004299068 | 6258 | 3044087039                | \$ 824.64   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010199068 | 6258 | 3044085728                | \$ 117.04   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010199068 | 6258 | 3044086012                | \$ 310.92   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010299068 | 6258 | 3044062921                | \$ 314.93   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010499068 | 6258 | 3044087600                | \$ 317.26   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010599068 | 6258 | 3044085193                | \$ 607.40   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010799068 | 6258 | 3044087904                | \$ 744.40   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010899068 | 6258 | 3044062163                | \$ 1,169.90 |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510010999068 | 6258 | 3044062663                | \$ 371.41   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510011099068 | 6258 | 3044063466                | \$ 654.58   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510011199068 | 6258 | 4012385810                | \$ 455.85   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 3044086781                | \$ 168.86   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 3044087299                | \$ 289.51   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 4014746266                | \$ 231.70   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510020299068 | 6258 | 3044063975                | \$ 307.66   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510074899068 | 6258 | 3044085451                | \$ 55.62    |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510092599065 | 6258 | 3044063180                | \$ 611.27   |
| 01/28/2016 | ATMOS ENERGY CORP         | 1996510092599065 | 6258 | 3044064778                | \$ 959.75   |
| 01/28/2016 | ATMOS ENERGY CORP         | 20565100811240EH | 6258 | 3044086521                | \$ 93.08    |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510000199000 | 6258 | 3044064269                | \$ 12.94    |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510000399000 | 6258 | 3044063699                | \$ 69.07    |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510004199000 | 6258 | 3044086272                | \$ 66.98    |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510004299000 | 6258 | 3044087039                | \$ 23.76    |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510010199000 | 6258 | 3044085728                | \$ 3.12     |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510010199000 | 6258 | 3044086012                | \$ 8.30     |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510010299000 | 6258 | 3044062921                | \$ 10.41    |
| 01/28/2016 | ATMOS ENERGY CORP         | 2406510010499000 | 6258 | 3044087600                | \$ 11.17    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510010599000 | 6258    | 3044085193                | \$ 15.57    |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510010799000 | 6258    | 3044087904                | \$ 28.60    |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510010899000 | 6258    | 3044062163                | \$ 39.92    |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510010999000 | 6258    | 3044062663                | \$ 13.07    |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510011099000 | 6258    | 3044063466                | \$ 20.94    |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510011199000 | 6258    | 4012385810                | \$ 14.58    |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510020199000 | 6258    | 3044086781                | \$ 4.69     |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510020199000 | 6258    | 3044087299                | \$ 8.03     |
| 01/28/2016 | ATMOS ENERGY CORP                 | 2406510020299000 | 6258    | 3044063975                | \$ 9.19     |
| 01/28/2016 | AVINEXT                           | 1996360000191AAA | 6397    | ZBOOK 14 G2 WORKSTATION L | \$ 1,769.00 |
| 01/28/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996530072699TTK | 6399    | AURAY MS-5130 ROUND W/ BO | \$ 14.63    |
| 01/28/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996530072699TTK | 6399    | AURAY MS-5130 ROUND W/ BO | \$ (14.63)  |
| 01/28/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010199000 | 6319    | MOTOR                     | \$ 231.98   |
| 01/28/2016 | BAKER DISTRIBUTING COMPANY LLC    | 1996510092599065 | 6319    | COMPRESSOR                | \$ 209.74   |
| 01/28/2016 | TAYLOR PUBLISHING COMPANY INC DBA | 461636YB04199000 | 6499    | YEARBOOK DEPOSIT FOR 2015 | \$ 387.39   |
| 01/28/2016 | BARCELONA SPORTING GOODS INC      | 199636BB00191AAA | 6399    | STIRRUPS-MAROON W/ACM LOG | \$ 270.00   |
| 01/28/2016 | BARNES & NOBLE INC                | 1996120000199001 | 6329    | VARIOUS READING MATERIALS | \$ 25.60    |
| 01/28/2016 | DARLA DEANN BARNWELL              | 1996310088123031 | 6411    | F REIMB HOUSTON           | \$ 18.29    |
| 01/28/2016 | PALMA BARTOSH                     | 1996110011024033 | 6411    | F REIMB HUNTSVILLE        | \$ 14.16    |
| 01/28/2016 | BATTERIES PLUS                    | 1996510092599065 | 6319    | 18V BATTERIES - SHOP STOC | \$ 69.95    |
| 01/28/2016 | BECKWITH ELECTRONIC SYSTEMS LLC   | 1996510092599065 | 6299    | REPLACE BAD ANNUNICATOR O | \$ 1,925.46 |
| 01/28/2016 | BEN E. KEITH COMPANY              | 461611FD00311000 | 6499    | RUNNING PO - TO PURCHASE  | \$ 513.27   |
| 01/28/2016 | MORGAN BERGER                     | 199636BL00391C03 | 6299    | ENSEMBLE CHOREOGRAPHY AND | \$ 350.00   |
| 01/28/2016 | BLESSINGS FROM ABOVE CHILDCARE    | 1996610000124038 | 6219    | CHILD CARE REGISTRATION F | \$ 150.00   |
| 01/28/2016 | BLESSINGS FROM ABOVE CHILDCARE    | 1996610000124038 | 6219    | CHILDCARE TUITION 1/19-31 | \$ 325.00   |
| 01/28/2016 | BLINN COLLEGE CHOIR               | 199611CH202110CG | 6412    | BLINN COLLEGE CHORAL FEST | \$ 150.00   |
| 01/28/2016 | BLUE BAKER                        | 199613S481199021 | 6499    | LUNCH FOR DIRECTORS AND P | \$ 85.25    |
| 01/28/2016 | JAMIE BOYD                        | 1996310000199001 | 6411    | M REIMB HUNTSVILLE        | \$ 56.61    |
| 01/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319    | BUS RENEWAL 132           | \$ 22.00    |
| 01/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319    | REGISTRATION RENEWAL 140  | \$ 22.00    |
| 01/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319    | RENEWAL 131               | \$ 22.00    |
| 01/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319    | RENEWAL 133               | \$ 22.00    |
| 01/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319    | RENEWAL 141               | \$ 22.00    |
| 01/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319    | SCHOOL BUS VEHICLE REG. R | \$ 22.00    |
| 01/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319    | VEHICLE REGISTRATION RENE | \$ 22.00    |
| 01/28/2016 | BRAZOS FOOD BANK                  | 461636BV00199000 | 6499    | FOOD PANTRY SUPPLIES FOR  | \$ 327.02   |
| 01/28/2016 | BRAZOS VALLEY POOL AND HOT TUBS   | 199636NA00191AAA | 6499    | NATATORIUM TETSTING REAGE | \$ 17.98    |
| 01/28/2016 | BRENHAM HIGH SCHOOL               | 199636BB00391AAA | 6412.FI | ENTRY-CSHS-BB-JVBLACK-BRE | \$ 225.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | TRACY A BRICE                     | 19961300110990GP | 6411 | F REIMB HUNTSVILLE        | \$ 12.07    |
| 01/28/2016 | BROOKS DUPLICATOR COMPANY         | 19961100110110GP | 6399 | #74724150 PREMIUM BOND    | \$ 119.90   |
| 01/28/2016 | BROOKS DUPLICATOR COMPANY         | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 24.00    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6397 | CHARCOAL PANTS            | \$ 900.00   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6397 | ZOOM RIVAL SHOE           | \$ 1,440.00 |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | CHARCOAL HOODED SWEATSHIR | \$ 1,200.00 |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6399 | ZOOM RIVAL S              | \$ 1,392.00 |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | ASICS GEL NUMBUS 17       | \$ 275.00   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | BLACK STEEL TEAM ARMOURST | \$ 608.85   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | ELITE CUSION SOCK WHITE L | \$ 60.00    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | LUNAR TEMPO               | \$ 79.95    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6397 | CHAMPION HOODED TOPS AND  | \$ 1,330.20 |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6397 | INDOOR STARTING BLOCKS    | \$ 329.94   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | BLACK POLE BAGS           | \$ 284.00   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | BOXES OF BLANKS 22        | \$ 72.00    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | SHOT AND DISCUS BAGS      | \$ 51.96    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | LAMINATED WOOD DISCUS 1K  | \$ 139.80   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | AIR MAX TR 180            | \$ 425.00   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | CARBON T-SHIRTS           | \$ 94.75    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | DARK MAROON T-SHIRTS      | \$ 94.75    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | INFLATION NEEDLES         | \$ 24.99    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | MARK V SCOREBOOKS         | \$ 56.00    |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | MAROON POLOS              | \$ 175.00   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | MAROON/WHITE REVERSIBLE T | \$ 1,800.00 |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | MAROON/WHITE SHORTS       | \$ 718.20   |
| 01/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | MONSTER BALL CART         | \$ 269.99   |
| 01/28/2016 | C C CREATIONS LTD                 | 461636S304199000 | 6399 | BOYS ATHLETICS - BASKETBA | \$ 77.70    |
| 01/28/2016 | C C CREATIONS LTD                 | 461636S304199000 | 6399 | G12000SPG - ADULT TSHIRT  | \$ 13.60    |
| 01/28/2016 | C C CREATIONS LTD                 | 461636S304199000 | 6399 | G12000SPG- COTTON ADULT T | \$ 177.60   |
| 01/28/2016 | C C CREATIONS LTD                 | 461636S304199000 | 6399 | G12400BSPG - GILDIAN LONG | \$ 136.40   |
| 01/28/2016 | C C CREATIONS LTD                 | 461636S304199000 | 6399 | G12400SPG - ADULT LONG SL | \$ 519.65   |
| 01/28/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART CHARGES               | \$ 20.00    |
| 01/28/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | CLUB SHIRTS- UNITY        | \$ 127.20   |
| 01/28/2016 | C C CREATIONS LTD                 | 199636DM00399C03 | 6399 | LARGE                     | \$ 25.00    |
| 01/28/2016 | C C CREATIONS LTD                 | 199636DM00399C03 | 6399 | SPORT-TEK ULTIMATE PERFOR | \$ 1,511.90 |
| 01/28/2016 | CABLE EXPRESS CORP                | 1996530072699TTK | 6399 | 245108 19 INCH X 1.75 INC | \$ 8.50     |
| 01/28/2016 | CABLE EXPRESS CORP                | 1996530072699TTK | 6399 | 245109 19 INCH X 3.5 INCH | \$ 39.00    |
| 01/28/2016 | CABLE EXPRESS CORP                | 1996530072699TTK | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.48    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | TERRY CADLE                     | 199636GH04191AAA | 6216    | CSMS VS NAVASOTA          | \$ 60.00    |
| 01/28/2016 | TERRY CADLE                     | 199636GH04191AAA | 6216    | CSMS VS NAVASOTA TVL      | \$ 15.00    |
| 01/28/2016 | CHARLIE CAIN                    | 199636BH00391AAA | 6216    | CS VS WILLIS              | \$ 80.00    |
| 01/28/2016 | CHARLIE CAIN                    | 199636BH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 01/28/2016 | CAPSTONE                        | 4816111410211000 | 6329    | BOOK ORDER                | \$ 1,354.49 |
| 01/28/2016 | CARDINAL'S SPORTS CENTER INC    | 199636PW00391AAA | 6399    | ADIDAS SHOCKLITE LS SHIRT | \$ 252.00   |
| 01/28/2016 | CARDINAL'S SPORTS CENTER INC    | 199636PW00391AAA | 6399    | ADIDAS SHOCKLITE SS SHIRT | \$ 1,950.00 |
| 01/28/2016 | CARDINAL'S SPORTS CENTER INC    | 199636BB00391AAA | 6399    | ADIDAS FIELDERS CHOICE FL | \$ 336.00   |
| 01/28/2016 | CARDINAL'S SPORTS CENTER INC    | 199636BH00391AAA | 6399    | ADIDAS DUAL THREAT BB SHO | \$ 96.00    |
| 01/28/2016 | CARDINAL'S SPORTS CENTER INC    | 199636BH00391AAA | 6399    | ADIDAS MNS ROSE 773 IV 1  | \$ 132.00   |
| 01/28/2016 | CARRIER SOUTH CENTRAL           | 1996510092599065 | 6319    | HEAT EXCHANGER FOR ROOM 1 | \$ 715.62   |
| 01/28/2016 | CARROLL ISD                     | 199636SB00191AAA | 6412.FI | ENTRY-AMCHS-SB-DFW-SOUTHL | \$ 350.00   |
| 01/28/2016 | CARROLL ISD                     | 199636SB00191AAA | 6412.FI | ENTRY-CSHS-SB-SOUTHLAKE-2 | \$ 350.00   |
| 01/28/2016 | LNAE CARSTENS                   | 1996410074399043 | 6299    | INDENTO GO                | \$ 10.21    |
| 01/28/2016 | LNAE CARSTENS                   | 1996410074399043 | 6299    | TEA CERT REIMB            | \$ 37.75    |
| 01/28/2016 | CAST-STAT                       | 1996130004299042 | 6411    | REGISTRATION FOR JAVAN BO | \$ 180.00   |
| 01/28/2016 | CAST-STAT                       | 1996130004299042 | 6411    | REGISTRATION FOR MEGAN KI | \$ 180.00   |
| 01/28/2016 | SHERRY CAVERLEE                 | 1996410074399043 | 6299    | IDENTOGO REIMB            | \$ 46.71    |
| 01/28/2016 | CENGAGE LEARNING                | 1996110000322038 | 6321    | AUTOMATED ACCOUNTING ONLI | \$ 115.50   |
| 01/28/2016 | CENGAGE LEARNING                | 1996110000322038 | 6321    | ESTIMATED SHIPPING/HANDLI | \$ 11.55    |
| 01/28/2016 | CHEMICAL INC                    | 1996510092599065 | 6299    | MONTHLY WATER TREATMENT A | \$ 1,125.32 |
| 01/28/2016 | CHICK-FIL-A                     | 2406350000199000 | 6341    | JANUARY INVOICES          | \$ 171.00   |
| 01/28/2016 | CHICK-FIL-A                     | 2406350000399000 | 6341    | JANUARY INVOICES          | \$ 486.00   |
| 01/28/2016 | CHICK-FIL-A                     | 461636B104299000 | 6412    | SFA AWAY GAME MEALS       | \$ 180.00   |
| 01/28/2016 | CHICK-FIL-A                     | 461636B104299000 | 6412    | NAVASOTA GAME MEALS       | \$ 360.00   |
| 01/28/2016 | CHICK-FIL-A                     | 461636GA04291000 | 6412    | SAM RAYBURN GAME MEAL     | \$ 156.00   |
| 01/28/2016 | CHICK-FIL-A                     | 461636B104299000 | 6412    | SFA AWAY GAME MEAL        | \$ 100.00   |
| 01/28/2016 | CHICK-FIL-A                     | 461636B104299000 | 6412    | SFA GAME MEALS            | \$ 80.00    |
| 01/28/2016 | CLEAR CREEK ISD                 | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-GG-GALVESTON-1 | \$ 540.00   |
| 01/28/2016 | COCA COLA REFRESHMENTS USA INC  | 240635VS93299000 | 6343    | COKE PRODUCTS             | \$ 1,115.28 |
| 01/28/2016 | THE COLLEGE BOARD--SWRO         | 199613EH00199001 | 6411    | REGISTRATION FEE FOR RICH | \$ 365.00   |
| 01/28/2016 | THE COLLEGE BOARD--SWRO         | 199613EH00199001 | 6411    | REGISTRATION FEES FOR CHA | \$ 365.00   |
| 01/28/2016 | THE COLLEGE BOARD--SWRO         | 3976130000399003 | 6411    | BALANCE FOR REGISTRATION  | \$ 470.00   |
| 01/28/2016 | CSISD EDUCATION FOUNDATION      | 4616130010299000 | 6499    | 50 MEN WHO CAN COOK ON 2/ | \$ 200.00   |
| 01/28/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | LAMPS USED AT R.P.        | \$ 550.00   |
| 01/28/2016 | CORWIN PRESS                    | 2556130081124000 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 35.27    |
| 01/28/2016 | CORWIN PRESS                    | 2556130081124000 | 6329    | TRAINING MATERIALS FOR JI | \$ 2,500.00 |
| 01/28/2016 | TRUST & AGENCY COUGAR ATHLETICS | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLG-@CSHS | \$ 335.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|----------------------------------|------------------|---------|---------------------------|-----------|
| 01/28/2016 | TRUST & AGENCY COUGAR ATHLETICS  | 1996360000391AAA | 6495    | MEMBERSHIP-CSHS-GIRLS POW | \$ 75.00  |
| 01/28/2016 | COVENANT COMMUNICATIONS CORP     | 1996360000399C03 | 6499    | LABOR TO FIX CONTROL SYST | \$ 600.00 |
| 01/28/2016 | DORIAN CROWDER                   | 199636BH00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 95.00  |
| 01/28/2016 | DORIAN CROWDER                   | 199636BH00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00  |
| 01/28/2016 | RANDI DANIEL                     | 8656             | 2191.88 | FRIDAY - BREAKFAST, LUNCH | \$ 130.00 |
| 01/28/2016 | RANDI DANIEL                     | 8656             | 2191.88 | INCIDENTALS (ICE, ETC.)   | \$ 50.00  |
| 01/28/2016 | RANDI DANIEL                     | 8656             | 2191.88 | MEALS, STATE WINTER GAMES | \$ 60.00  |
| 01/28/2016 | RANDI DANIEL                     | 8656             | 2191.88 | SATURDAY - BREAKFAST, LUN | \$ 70.00  |
| 01/28/2016 | ZACHARY DAYTON                   | 199636BH00391AAA | 6216    | CS VS WILLIS              | \$ 80.00  |
| 01/28/2016 | ZACHARY DAYTON                   | 199636BH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00  |
| 01/28/2016 | GARY LYNN DICKEY                 | 199636GH04191AAA | 6216    | CSMS VS NAVASOTA          | \$ 60.00  |
| 01/28/2016 | GARY LYNN DICKEY                 | 199636GH04191AAA | 6216    | CSMS VS NAVASOTA TVL      | \$ 15.00  |
| 01/28/2016 | DIFFERENT ROADS TO LEARNING, INC | 461611S510211000 | 6399    | ABA LANGUAGE CARDS: EARLY | \$ 799.90 |
| 01/28/2016 | DIFFERENT ROADS TO LEARNING, INC | 461611S510211000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 55.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # CPTBL BLUE POWDER  | \$ 3.39   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # CPTGR GREEN POWDER | \$ 3.39   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # CPTOR ORANGE POWDE | \$ 3.39   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # CPTPU PURPLE POWDE | \$ 3.39   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # CPTRE RED POWDER T | \$ 3.39   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # CPTYE YELLOW POWDE | \$ 3.39   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # GGPENSET - GLITTER | \$ 19.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # GLRE RED EXTRA SAF | \$ 6.82   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM # LOTCHB - HANDLE PA | \$ 18.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM #ALPHNEST - ALPHABET | \$ 10.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM #GLGR - GREEN EXTRA  | \$ 6.82   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM #GLPI PINK EXTRA SAF | \$ 6.82   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM #GLTU- TURQUOISE EXT | \$ 6.82   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM #GLVI - VIOLET EXTRA | \$ 6.82   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 205613OF101240EH | 6399    | ITEM #PDD - DO A DOT ART  | \$ 29.98  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | 16SS SEQUINS & SPANGELS - | \$ 14.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | 18SU WHITE SULPHITE PAPER | \$ 131.36 |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | 300P POM POMS - 300 PIECE | \$ 7.89   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | BING BINGO BOTTLE REFILLA | \$ 16.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | BTPB JUMBO CHUBBY PAINT B | \$ 10.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | EYEJAR BLACK WIGGLY EYES  | \$ 17.69  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | JSP JUMBO WASHABLE STAMP  | \$ 29.99  |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | LCWG WASHABLE SCHOOL GLUE | \$ 8.96   |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY           | 199611PK10511032 | 6399    | PDD DO A DOT ART PRIMARY  | \$ 14.99  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY             | 199611PK10511032 | 6399 | RAZZDAZZ 3-D GEM STICKERS | \$ 16.99    |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY             | 199611PK10511032 | 6399 | STAMPLOW STAMPING STICKS  | \$ 24.99    |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY             | 199611PK10511032 | 6399 | STAMPSHA STAMPING STICKS  | \$ 13.99    |
| 01/28/2016 | DISCOUNT SCHOOL SUPPLY             | 199611PK10511032 | 6399 | STAMPUP COLORATIONS GOOD  | \$ 24.99    |
| 01/28/2016 | DORIAN BUSINESS SYSTEMS INC        | 199611BD04111041 | 6299 | CHARMS ANNUAL PAYMENT PLA | \$ 300.00   |
| 01/28/2016 | KORY DOUGLAS                       | 199636BH00391AAA | 6216 | CS VS WILLIS              | \$ 55.00    |
| 01/28/2016 | KORY DOUGLAS                       | 199636BH00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00    |
| 01/28/2016 | WHITNEY DOYEN                      | 199636GH00391AAA | 6216 | CS VS RUDDER              | \$ 40.00    |
| 01/28/2016 | WHITNEY DOYEN                      | 199636GH00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 01/28/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 19961100102110CH | 6399 | BRACKETCLASSROOM- CLASSRO | \$ 16.64    |
| 01/28/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.80     |
| 01/28/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 19961100102110CH | 6399 | HHTX16X24-CLASSROOM TEXAS | \$ 37.64    |
| 01/28/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 19961100102110CH | 6399 | HHUS16X24-CLASSROOM AMERI | \$ 37.64    |
| 01/28/2016 | ERIC D EAKS                        | 199636BD00399C03 | 6412 | M ADV SAN ANTONIO         | \$ 183.72   |
| 01/28/2016 | LYDIA EBY                          | 1996330004199041 | 6411 | F REIMB HUNTSVILLE        | \$ 14.70    |
| 01/28/2016 | LYDIA EBY                          | 1996330004199041 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350000199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 26.09    |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350000399000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 25.53    |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350004199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 13.23    |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350004299000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 13.79    |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 8.57     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010299000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 9.32     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010499000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 8.39     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010599000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 8.76     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010799000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 8.01     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010899000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 8.76     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350010999000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 7.83     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350011099000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 9.32     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350011199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 9.15     |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350020199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 15.46    |
| 01/28/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350020299000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 14.16    |
| 01/28/2016 | EDUCATION SERVICE CENTER REGION 6  | 1996130010225033 | 6411 | SESSION #209507 GRADING E | \$ 60.00    |
| 01/28/2016 | EDUCATION SERVICE CENTER REGION 6  | 2116130099924000 | 6411 | REGISTRATION FOR JULIA NO | \$ 100.00   |
| 01/28/2016 | EDUCATORS DEPOT, INC               | 1996             | 1311 | HON#300 SERIES, VERTICAL  | \$ 3,434.70 |
| 01/28/2016 | ENTERPRISE RENT A CAR              | 199636UL00199C01 | 6412 | VAN RENTAL FOR UIL SPEECH | \$ 160.17   |
| 01/28/2016 | ENTERPRISE RENT A CAR              | 461636S500199000 | 6412 | VAN RENTALS FOR 1/9/2016  | \$ 243.10   |
| 01/28/2016 | MIGUEL ESCAMILLA JR                | 199636GH00391AAA | 6216 | CS VS RUDDER              | \$ (40.00)  |
| 01/28/2016 | MIGUEL ESCAMILLA JR                | 199636GH00391AAA | 6216 | CS VS RUDDER TVL          | \$ (15.00)  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | MIGUEL ESCAMILLA JR           | 199636GH00391AAA | 6216 | CS VS RUDDER              | \$ 40.00    |
| 01/28/2016 | MIGUEL ESCAMILLA JR           | 199636GH00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 01/28/2016 | KEARBY L ETHEREDGE            | 199636CH00399C03 | 6411 | M ADV SAN ANTONIO         | \$ 183.72   |
| 01/28/2016 | AMANDA M EVANS                | 199613OR202990CG | 6411 | M ADV TMEA SANANTON       | \$ 183.72   |
| 01/28/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 51.45    |
| 01/28/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | TANK CLEANER              | \$ 20.00    |
| 01/28/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | MARKING PAINT             | \$ 30.00    |
| 01/28/2016 | FACTORY BUILDER STORES        | 2406350004299000 | 6397 | WASHER                    | \$ 329.00   |
| 01/28/2016 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062 | 6319 | SCHOOL BUS BUMPER #S      | \$ 236.50   |
| 01/28/2016 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062 | 6319 | WHITE MAGNETS 030 GUAGE   | \$ 154.00   |
| 01/28/2016 | KAREN Y FERGUSON              | 1996210080199038 | 6411 | F REIMB HUNTSVILLE        | \$ 11.46    |
| 01/28/2016 | KAREN Y FERGUSON              | 1996210080199038 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 01/28/2016 | FIRST CHOICE FUNDRAISING      | 461636BD04299000 | 6343 | INVOICE 115128887 R2      | \$ 4,777.80 |
| 01/28/2016 | FISHER SCIENTIFIC             | 4816110300111000 | 6399 | HEAT GUN                  | \$ 118.10   |
| 01/28/2016 | FISHER SCIENTIFIC             | 4816110300111000 | 6399 | LIP BALM TUBE HOLDER      | \$ 32.40    |
| 01/28/2016 | FISHER SCIENTIFIC             | 4816110300111000 | 6399 | PYREX BEAKER 5/CS         | \$ 50.58    |
| 01/28/2016 | FLAGHOUSE INC                 | 1996330088123031 | 6399 | FIRST CLASS CHAIR SMALL,  | \$ 377.10   |
| 01/28/2016 | FLAGHOUSE INC                 | 1996330088123031 | 6399 | SHIPPING - FREE           | \$ 20.71    |
| 01/28/2016 | FLINN SCIENTIFIC INC          | 4816110300111000 | 6399 | BALANCE, 200G X 0.1G      | \$ 107.06   |
| 01/28/2016 | FLINN SCIENTIFIC INC          | 4816110300111000 | 6399 | BEAKER TONGS W/SLEEVES    | \$ 14.31    |
| 01/28/2016 | FLINN SCIENTIFIC INC          | 4816110300111000 | 6399 | DISHES WEIGHING 5.5G 500/ | \$ 59.18    |
| 01/28/2016 | KEVIN LYNN FLORA              | 1996230000199001 | 6411 | REGISTRATION FEES FOR AAR | \$ 319.00   |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350000199000 | 6341 | JANUARY INVOICES          | \$ 152.92   |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350000399000 | 6341 | JANUARY INVOICES          | \$ 182.92   |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350004199000 | 6341 | JANUARY INVOICES          | \$ 85.80    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350004299000 | 6341 | JANUARY INVOICES          | \$ 103.06   |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010199000 | 6341 | JANUARY INVOICES          | \$ 66.38    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010299000 | 6341 | JANUARY INVOICES          | \$ 148.64   |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010499000 | 6341 | JANUARY INVOICES          | \$ 128.78   |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010599000 | 6341 | JANUARY INVOICES          | \$ 101.70   |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010799000 | 6341 | JANUARY INVOICES          | \$ 80.28    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010899000 | 6341 | JANUARY INVOICES          | \$ 80.34    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010999000 | 6341 | JANUARY INVOICES          | \$ 66.06    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350011099000 | 6341 | JANUARY INVOICES          | \$ 79.72    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350011199000 | 6341 | JANUARY INVOICES          | \$ 99.22    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350020199000 | 6341 | JANUARY INVOICES          | \$ 76.12    |
| 01/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350020299000 | 6341 | JANUARY INVOICES          | \$ 128.08   |
| 01/28/2016 | FOREST GLEN                   | 7136610089799000 | 6411 | DEPOSIT FOR STAFF RETREAT | \$ 250.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | FREY SCIENTIFIC    | 4816110300111000 | 6399 | HOOD FUME MICROFLOW 1-HST | \$ 759.56   |
| 01/28/2016 | FREY SCIENTIFIC    | 199611SC04211042 | 6399 | 1515121 500 ML PHENOL RED | \$ 21.57    |
| 01/28/2016 | MICHELLE GALLAGHER | 1996130011121033 | 6411 | F REIMB SAT - TAGT        | \$ 77.22    |
| 01/28/2016 | MICHELLE GALLAGHER | 1996130011121033 | 6411 | M REIMB SAT - TAGT        | \$ 195.63   |
| 01/28/2016 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 126.00   |
| 01/28/2016 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ (126.00) |
| 01/28/2016 | RICHARD B GERMAN   | 199636BH00191AAA | 6412 | MEALS-AMCHS-B-BASKETBALL  | \$ 126.00   |
| 01/28/2016 | BRANDY GIBSON      | 199636SB00391AAA | 6411 | F REIMB HOUSTON GCSC      | \$ 54.39    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 167791456        | \$ 64.06    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 167791457        | \$ 7,510.47 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | INVOICE# 167791456        | \$ 9.42     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | INVOICE# 167791457        | \$ 825.88   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 167783100        | \$ 8,337.08 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 167791456        | \$ 62.69    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 167783100        | \$ 554.12   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 167791456        | \$ 9.22     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 167791456        | \$ 32.49    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 167792883        | \$ 2,999.98 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 167791456        | \$ 4.78     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 167792883        | \$ 344.80   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 167791456        | \$ 33.86    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 167791460        | \$ 3,225.64 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 167791456        | \$ 4.98     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 167791460        | \$ 287.14   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 167791456        | \$ 21.05    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE#167791461         | \$ 1,824.19 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 167791456        | \$ 3.10     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE#167791461         | \$ 76.65    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 167791456        | \$ 22.88    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 167791459        | \$ 2,098.93 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 167791456        | \$ 3.37     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 167791459        | \$ 211.32   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 167791456        | \$ 20.59    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 167792885        | \$ 3,002.18 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 167791456        | \$ 3.03     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 167792885        | \$ 330.16   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 167791456        | \$ 21.51    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 167792887        | \$ 2,382.04 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 167791456        | \$ 3.16     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 167792887        | \$ 269.36   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 167791456        | \$ 22.57    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 167792882        | \$ 1,744.82 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 167791456        | \$ 2.89     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 167792882        | \$ 142.07   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 167791456        | \$ 21.51    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 167792881        | \$ 1,704.65 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE# 167791456        | \$ 3.16     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 167783101        | \$ 1,151.07 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 167791456        | \$ 19.22    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 167783101        | \$ 21.84    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 167791456        | \$ 2.83     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 167791456        | \$ 22.88    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 167792884        | \$ 1,723.18 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 167791456        | \$ 3.37     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 167792884        | \$ 132.76   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | INVOICE# 167783102        | \$ 1,684.10 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | INVOICE# 167791456        | \$ 22.42    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6342 | INVOICE# 167783102        | \$ 121.31   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6342 | INVOICE# 167791456        | \$ 3.30     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 167791456        | \$ 37.98    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 167791462        | \$ 2,730.72 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 167791456        | \$ 5.59     |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 167791462        | \$ 324.81   |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6341 | INVOICE# 167783103        | \$ 2,337.84 |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6341 | INVOICE# 167791456        | \$ 34.78    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6342 | INVOICE# 167783103        | \$ 38.07    |
| 01/28/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6342 | INVOICE# 167791456        | \$ 5.12     |
| 01/28/2016 | GLAZIER FOODS CORP | 240635VS93299000 | 6343 | INVOICE# 167791456        | \$ 847.43   |
| 01/28/2016 | GOPHER SPORT       | 199611PE00311003 | 6399 | INFLATOR/DEFLATOR         | \$ 80.95    |
| 01/28/2016 | GOPHER SPORT       | 199611PE00311003 | 6399 | RETURN INFLAT/DEFLATO     | \$ (80.95)  |
| 01/28/2016 | GOPHER SPORT       | 199611PE04211042 | 6399 | GX 45-965 BOWLING SET     | \$ 210.00   |
| 01/28/2016 | GOPHER SPORT       | 199611PE04211042 | 6399 | GX45-960 BOWLING PINS     | \$ 64.95    |
| 01/28/2016 | GOPHER SPORT       | 199611PE04211042 | 6399 | GX71 -349 FOAM DODGEBALLS | \$ 99.95    |
| 01/28/2016 | GOPHER SPORT       | 199611PE202110CG | 6399 | GY60-052 RAINBOW BASKETBA | \$ 76.95    |
| 01/28/2016 | GOPHER SPORT       | 199611PE202110CG | 6399 | GY60-053 RAOMBOW BASKETBA | \$ 79.95    |
| 01/28/2016 | KARI M GRAY        | 1996130010523031 | 6411 | F REIMB HOUSTON           | \$ 23.52    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | KARI M GRAY                       | 1996130010523031 | 6411 | M REMB HOUSTON            | \$ 109.57   |
| 01/28/2016 | GREAT AMERICAN OPPORTUNITIES, INC | 461636CH04299000 | 6343 | INVOICE 912433076         | \$ 4,361.35 |
| 01/28/2016 | REBECCA M GRIFFEY                 | 1996130010425033 | 6411 | F REIMB HOUSTON           | \$ 39.43    |
| 01/28/2016 | REBECCA M GRIFFEY                 | 1996130010425033 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 01/28/2016 | KRISTEN GRIMES                    | 199636SB00391AAA | 6411 | F REIMB HOUSTON GCSC      | \$ 30.04    |
| 01/28/2016 | GUARDIAN REPAIR & PARTS           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 587.23   |
| 01/28/2016 | GUARDIAN REPAIR & PARTS           | 1996510092499064 | 6319 | ESTIMATED SHIPPING/HANDLI | \$ 14.99    |
| 01/28/2016 | ALEX GUILLEN                      | 199636CK00391AAA | 6216 | CS VS TOMBALL             | \$ 65.00    |
| 01/28/2016 | ALEX GUILLEN                      | 199636CK00391AAA | 6216 | CS VS TOMBALL TVL         | \$ 15.00    |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | 4 INCH MAT TAPE CASE      | \$ 450.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | ADIDAS CREW SWEATSHIRT    | \$ 782.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | ADIDAS FALCON SHOES       | \$ 99.90    |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | ADIDAS SELECT POLO LEAD   | \$ 90.00    |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | ADIDAS SELECT POLO PURPLE | \$ 90.00    |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | ASICS MAT FLEX WRE SHOE B | \$ 380.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | BRUTE SUBL SINGLET HEAVY  | \$ 448.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | EXTREME LITE 7" 2 PLY SHT | \$ 300.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | EXTREME LITE L/SLV TEE PU | \$ 240.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | EXTREME LITE L/SLV TEE W/ | \$ 450.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | FEMALE SUBL SINGLET HEAVY | \$ 448.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | KEN CARE LAUNDRY DISINFEC | \$ 150.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | KEN CARE PLUS SURFACE DI  | \$ 130.00   |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | LAUNDRY BELTS             | \$ 50.40    |
| 01/28/2016 | GULF COAST ATHLETIC SUPPLY        | 199636BW00391AAA | 6399 | WOMENS BRUTE SUB SINGLET  | \$ 384.00   |
| 01/28/2016 | GULF COAST PAPER COMPANY INC      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 330.24   |
| 01/28/2016 | GULF COAST PAPER COMPANY INC      | 1996             | 1311 | L105FXL GL-L105FX XLARGE  | \$ 42.86    |
| 01/28/2016 | HANDWRITING WITHOUT TEARS         | 1996330088123031 | 6399 | SHOW ME MAGNETIC PIECES F | \$ 72.50    |
| 01/28/2016 | KEVIN HARRIS                      | 199636GH00391AAA | 6216 | CS VS RUDDER              | \$ 95.00    |
| 01/28/2016 | KEVIN HARRIS                      | 199636GH00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 01/28/2016 | KEVIN HARRIS                      | 199636GH04191AAA | 6216 | CSMS VS NAVASOTA          | \$ 60.00    |
| 01/28/2016 | KEVIN HARRIS                      | 199636GH04191AAA | 6216 | CSMS VS NAVASOTA TVL      | \$ 15.00    |
| 01/28/2016 | JOE HASTINGS                      | 19961300110990GP | 6411 | F REIMB HUNTSVILLE        | \$ (16.62)  |
| 01/28/2016 | JOE HASTINGS                      | 19961300110990GP | 6411 | F REIMB HUNTSVILLE        | \$ 16.62    |
| 01/28/2016 | HEART OF TEXASDNUV#9964           | 2406350000199000 | 6341 | INVOICES                  | \$ 396.15   |
| 01/28/2016 | HEART OF TEXASDNUV#9964           | 2406350000199000 | 6341 | JANUARY INVOICES          | \$ 1,178.55 |
| 01/28/2016 | HEART OF TEXASDNUV#9964           | 2406350000399000 | 6341 | INVOICES                  | \$ 952.15   |
| 01/28/2016 | HEART OF TEXASDNUV#9964           | 2406350000399000 | 6341 | JANUARY INVOICES          | \$ 1,605.45 |
| 01/28/2016 | HEART OF TEXASDNUV#9964           | 2406350004199000 | 6341 | JANUARY INVOICES          | \$ 1,584.60 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | HEART OF TEXASDNUV#9964             | 2406350004299000 | 6341    | JANUARY INVOICE           | \$ 173.75   |
| 01/28/2016 | HEART OF TEXASDNUV#9964             | 2406350004299000 | 6341    | JANUARY INVOICES          | \$ 854.85   |
| 01/28/2016 | HEART OF TEXASDNUV#9964             | 2406350010199000 | 6341    | INVOICES                  | \$ 69.50    |
| 01/28/2016 | HEART OF TEXASDNUV#9964             | 2406350010499000 | 6341    | INVOICES                  | \$ 83.40    |
| 01/28/2016 | HEART OF TEXASDNUV#9964             | 2406350011099000 | 6341    | INVOICES                  | \$ 13.90    |
| 01/28/2016 | HEART OF TEXASDNUV#9964             | 2406350011199000 | 6341    | INVOICES                  | \$ 132.05   |
| 01/28/2016 | HEREFORD LYNCH SELLARS & KIRKHAM PC | 1996410074899048 | 6212    | INV#54832, ASSIST. TO IMP | \$ 2,000.00 |
| 01/28/2016 | KAPRICE HILL                        | 199636GH04191AAA | 6216    | CSMS VS NAVASOTA          | \$ 60.00    |
| 01/28/2016 | KAPRICE HILL                        | 199636GH04191AAA | 6216    | CSMS VS NAVASOTA TVL      | \$ 15.00    |
| 01/28/2016 | HOUSE OF RIBBONS                    | 4616110010411G00 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 15.00    |
| 01/28/2016 | HOUSE OF RIBBONS                    | 4616110010411G00 | 6399    | S2 A HONOR ROLL RIBBONS,  | \$ 51.00    |
| 01/28/2016 | HOUSE OF RIBBONS                    | 4616110010411G00 | 6399    | S3 AB HONOR ROLL RIBBONS, | \$ 80.00    |
| 01/28/2016 | HOUSE OF RIBBONS                    | 4616110010411G00 | 6399    | S5 PERF ATTEND RIBBONS, G | \$ 262.50   |
| 01/28/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 188.06   |
| 01/28/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | PLUMBING SHOP STOCK       | \$ 67.02    |
| 01/28/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | FLUSH VALVES USED AT AMCH | \$ 83.27    |
| 01/28/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 56.85    |
| 01/28/2016 | SALLY J HUGHES                      | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 14.16    |
| 01/28/2016 | SALLY J HUGHES                      | 19961300110990GP | 6411    | M REIMB HUNTSVILLE        | \$ 56.61    |
| 01/28/2016 | IDN-ACME INC                        | 1996510092599065 | 6319    | MASTER LOCKS D.W.         | \$ 128.72   |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996530074699046 | 6249.PI | COMPUTER SERVICES - E3UWJ | \$ 0.38     |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996530074699046 | 6249.PI | COMPUTER SERVICES - JQ49H | \$ 59.36    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996530074699046 | 6249.PI | COMPUTER SERVICES E3UWJ   | \$ 76.13    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 5.13     |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 1.08     |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 5.78     |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 17.64    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 25.04    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 34.28    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21 | \$ 14.34    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 33.03    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 11.09    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 26.33    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21 | \$ 5.26     |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 73P9F, CLR PRINTS, ROOM 2 | \$ 2.54     |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 11.23    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 26.06    |
| 01/28/2016 | IMAGENET CONSULTING LLC             | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 25.19    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 17.59  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 17.75  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 28.46  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 30.27  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 6.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 3.81   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 43.60  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 33.52  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 22.62  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 2.76   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 27.60  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 9.26   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 61.94  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 9.18   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 53.20  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 95.02  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 25.85  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 48.53  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 7.82   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 12.26  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 7.97   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 2.63   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 4.96   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 15.09  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 3.43   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 13.95  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 23.03  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 70.31  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 176.49 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 21.91  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 24.37  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 31.49  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 11.38  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 4.37   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #5K9FH LIBRARY BW         | \$ 1.04   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 5.22   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 16.42  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 7.93   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                         | Transaction Description | Amount    |
|------------|-------------------------|------------------|------------------------------|-------------------------|-----------|
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #M3P1K               | POD BW                  | \$ 5.78   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #Q5R29               | WORKROOM BW             | \$ 4.40   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #Q5R29               | WORKROOM CLR            | \$ 88.91  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #X204Q               | POD BW                  | \$ 9.19   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9               | OFFICE BW               | \$ 1.56   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9               | OFFICE CLR              | \$ 15.39  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 2H5FR-ROOM           | 502-BW COPIES           | \$ 8.25   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-BW      | COPIES                  | \$ 78.51  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-CLR     | COPIES                  | \$ 42.36  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI AWUAR-LIBRARY-BW     | COPIES                  | \$ 15.24  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HPJKA-ROOM 302-BW    | COPIES                  | \$ 5.43   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HRYT2-ROOM 116-BW    | COPIES                  | \$ 10.36  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI JYWK4-ROOM A123-BW   | COPIES                  | \$ 7.04   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI MUE17-NEXT TO ROOM   | 402-BW                  | \$ 11.29  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM-BW    | COPIES                  | \$ 48.65  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM-CLR   | COPIES                  | \$ 84.78  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI RR1XP-ROOM 300-BW    | COPIES                  | \$ 0.90   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 1R9RK - PC401 -      | BW                      | \$ 0.61   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 31H52 - PC101 -      | BW                      | \$ 6.66   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM -     | BW                      | \$ 12.22  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM -     | CLR                     | \$ 165.68 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 7TPQ4 - PC301 -      | BW                      | \$ 3.12   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 800RU - PCLIB -      | BW                      | \$ 0.69   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE -   | BW                      | \$ 36.21  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE -   | CLR                     | \$ 18.63  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI HHEFH - PC201 -      | BW                      | \$ 4.26   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI QJMA6 - PCCOMPLAB -  | BW                      | \$ 16.16  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI U3R81 - PC501 -      | BW                      | \$ 25.24  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 29PH2 - 55- BW       | COPIES                  | \$ 26.42  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 79378 - 47 - BW      | COPIES                  | \$ 37.85  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 8M217 - GYM BUILDING | BW                      | \$ 3.53   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A 90WE OFFICE -      | BW COPI                 | \$ 44.63  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE - OFFICE- CLR  | COPIE                   | \$ 16.98  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI AUMK2 -LIBRARY BW    | COPIES                  | \$ 1.11   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI YK8U9 - 38 BW        | COPIES                  | \$ 16.10  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 13JUP, AMCHS, RM | 1305                    | \$ 14.53  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 287J7, CG        | INTERMEDIAT             | \$ 1.77   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 29171, CSHS, SN# | VNBC                    | \$ 4.40   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2HA7R, SWV ELEM, SWVA | \$ 2.09   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2PU2M, CV ELEM, 902 S | \$ 9.86   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3KFJ9, AMCHS, RM 1158 | \$ 10.25  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3QR87, AMCMS, SPED/10 | \$ 23.80  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3WRHE, SK ELEM, SPED, | \$ 3.68   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 14.06  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 299, | \$ 1.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 45P9T, CSMS, RM 211,  | \$ 4.29   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 4646Y, GP ELEM, SN# J | \$ 6.05   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 14.89  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 33.90  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM,       | \$ 6.26   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM, SPED/ | \$ 37.14  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8185T, ADMIN SPED, SN | \$ 142.29 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 29.96  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 23.61  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 15.18  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 46.95  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 1.73   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 22.07  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 10.94  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 10.77  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 9.97   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 0.99   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 13.70  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 0.55   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 11.43  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 3.40   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# J9832, GP ELEM, RM 60 | \$ 8.66   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 5.87   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526, OW INTERMEDIAT | \$ 39.53  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 17.58  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 2.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 4.38   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 5.12   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 9.92   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 15.74  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 35.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# P6950, AMCMS, RM 112, |                         | \$ 1.68   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# P9FA1, OW INTERMEDIAT |                         | \$ 22.59  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# Q11XX, CH ELEM, SPED/ |                         | \$ 14.92  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# Q5MPU, PC ELEM, OFFIC |                         | \$ 6.26   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# QFTXU, RP ELEM, SN# C |                         | \$ 6.68   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# R28MP, SWV ELEM, RM 6 |                         | \$ 1.79   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# RJ6A9, OW INTERMEDIAT |                         | \$ 26.86  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# RKA8H, AMCHS, RM 1300 |                         | \$ 38.94  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# RM6P8, FR ELEM, SPED/ |                         | \$ 8.06   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# TW2A0, RP ELEM, 310SS |                         | \$ 10.45  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# TXPWT, OW INTERMEDIAT |                         | \$ 4.91   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# U9MEA, AMCHS, RM 1210 |                         | \$ 26.42  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# WHM4W, CG INTERMEDIAT |                         | \$ 6.62   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# X0W4J, AMCHS, RM 1300 |                         | \$ 46.90  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# X2JR9, RP ELEM, RP 10 |                         | \$ 15.45  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# XE6WF, FR ELEM, RM 70 |                         | \$ 2.00   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI BW COPIES MCHINE HWY9R    |                         | \$ 56.16  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI COLOR COPY MACHINE ID HWY |                         | \$ 27.16  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI 6RRIT BLACK/WHITE COPIES  |                         | \$ 22.39  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHH  |                         | \$ 101.26 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1EK2X - COUNSE |                         | \$ 83.85  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1F8JA - CHOIR  |                         | \$ 2.87   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 3RXKH - ROOM 1 |                         | \$ 19.12  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 5REMF - PE OFF |                         | \$ 25.49  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 6EJEE - CSHS T |                         | \$ 5.25   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 789FF - SPED   |                         | \$ 66.59  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 79FF - SPED    |                         | \$ 46.56  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 7AM7M - SPEECH |                         | \$ 12.49  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 837XJ - FORLAN |                         | \$ 1.57   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 88K9R - DRAMA  |                         | \$ 11.98  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID A3Y2W - CHEER  |                         | \$ 0.18   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID AQFJJ - ENGLIS |                         | \$ 54.11  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINE A |                         | \$ 67.35  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINEAR |                         | \$ 95.77  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID EJ7ER - FORLAN |                         | \$ 152.18 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID F0M68 - SS LAB |                         | \$ 37.34  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUKMK - BAND O |                         | \$ 5.70   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHHA |                         | \$ 127.01 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QKAFF - MATH L  | \$ 12.81  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA  | \$ 14.66  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL  | \$ 352.35 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1  | \$ 3.67   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 11 | \$ 15.52  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES  | \$ 5.18   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID X6JME- DRAMA R  | \$ 10.03  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOLL MACHINE ID AR  | \$ 30.23  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY       | \$ 109.58 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR  | \$ 38.39  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR  | \$ 86.32  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR  | \$ 19.31  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE  | \$ 3.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND  | \$ 10.74  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A  | \$ 16.16  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 3645Q ATHFHCSHS BW COPIES  | \$ 74.56  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 3645Q ATHFHCSHS CLR        | \$ 34.15  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES    | \$ 26.52  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFHBOYS BW COPI  | \$ 1.43   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMSFHGIRLS BW COP  | \$ 0.41   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBOACH BW COPIE   | \$ 3.82   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAIING BW COPIES  | \$ 9.90   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAIING CLR COPIES | \$ 8.41   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | PHA6W ATHTENNISCSSHS BW CO | \$ 0.20   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW COPI  | \$ 12.67  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI  | \$ 0.66   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP  | \$ 4.01   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC  | \$ 18.89  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS  | \$ 112.50 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE   | \$ 381.55 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES   | \$ 85.76  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES    | \$ 353.71 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #FRQ86 ROOM 114 LEASE      | \$ 189.29 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #J867K, WORKROOM, LEASE    | \$ 354.13 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | 8494F BW COPIES- WORKROOM  | \$ 411.24 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU 469 CLR COPIES WORKROO  | \$ 397.16 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|-------------------------|------------------|--------|---------------------------|-------------|
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C | JU469 BW COPIES - WORKROO | \$ 66.34    |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | 8494F LEASE-WORKROOM COP  | \$ 325.76   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | JU469 LEASE- WORKROOM CO  | \$ 169.71   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | PHARAOS SW                | \$ 171.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES 7MKHQ              | \$ 405.95   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE 7MKHQ               | \$ 284.60   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | TRTAP BW COPIES           | \$ 653.28   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | U2T46 BW COPIES           | \$ 525.69   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | TRTAP LEASE               | \$ 284.60   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | U2T46 LEASE               | \$ 284.60   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 2XP4Q, COPIES, WORKROOM B | \$ 717.77   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 4HKF9, COPIES, WORKROOM B | \$ 352.41   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 208.61   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 228.07   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83. COPIES, WORKROOM B | \$ 391.08   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 196.56   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 229.80   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 76.86    |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 304.50   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C | #J5MWX BW CANON           | \$ 66.10    |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | CANON LEASE J5MWX         | \$ 224.65   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID 7EU3Q - RM 103 | \$ 325.59   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID EYJYK - ENGLIS | \$ 1,054.23 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID REYU5 - RM 104 | \$ 464.52 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T6P45 - RM 100 | \$ 40.61  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T9P45 - RM 100 | \$ 69.74  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID 7EU3Q - RM 103 | \$ 572.01 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID EYJYK - ENGLIS | \$ 621.33 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID REYU5 - RM 104 | \$ 402.88 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004 | \$ 221.96 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL  | \$ 171.13 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE B/W COPIES FOR C | \$ 5.53   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR | \$ 47.74  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5 | \$ 160.21 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE | \$ 171.13 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE COLOR               | \$ 100.83 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133 BW          | \$ 6.40   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 COLOR               | \$ 2.35   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW          | \$ 8.25   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 21.93  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 COLOR               | \$ 50.75  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW         | \$ 30.87  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 8.78   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS UPTJE RM 1170       | \$ 4.51   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 COLOR               | \$ 45.76  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 BW          | \$ 12.12  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 7.16   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 12.23  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF COLOR               | \$ 37.97  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 9.64   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | Y4347 RM 1309 BW          | \$ 0.03   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 5E9AT COLOR               | \$ 209.56 |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP COLOR               | \$ 33.45  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 7.09   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP COLOR               | \$ 13.17  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP RM LAB0347          | \$ 3.48   |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY COLOR               | \$ 57.62  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM 2213 BW          | \$ 10.73  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | CSHS 5E9AT RM 329 BW      | \$ 75.05  |
| 01/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF COLOR               | \$ 12.85  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 11.00      |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | RU53R COLOR               | \$ 8.14       |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 7.24       |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | U5P9U COLOR               | \$ 73.71      |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | U5P9U RM 0345 BW          | \$ 19.14      |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | XRTRJ COLOR               | \$ 21.75      |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | XRTRJ RM 2126 BW          | \$ 7.71       |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110000131033 | 6249.PI | AVID PRINTER AMCHS BLAC   | \$ 15.50      |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110010125033 | 6249.PI | HP OJP X476DW SOUTH KNOL  | \$ 4.20       |
| 01/28/2016 | IMAGENET CONSULTING LLC        | 1996110010125033 | 6249.PI | HP OJP X476DW SOUTH KNOLL | \$ 0.49       |
| 01/28/2016 | SARAH INGALLS                  | 199636SO00391AAA | 6216    | CS VS MAGNOLIA            | \$ 80.00      |
| 01/28/2016 | SARAH INGALLS                  | 199636SO00391AAA | 6216    | CS VS MAGNOLIA TVL        | \$ 15.00      |
| 01/28/2016 | INTERQUEST GROUP INC           | 1996520081199024 | 6299    | INVOICE #113595           | \$ 24.60      |
| 01/28/2016 | INTERQUEST GROUP INC           | 1996520081199024 | 6299    | LATE FEE ON BALANCE PAST  | \$ 29.00      |
| 01/28/2016 | JD PALATINE LLC                | 1996410074399043 | 6299    | BACKGROUND SCREENING FOR  | \$ 362.90     |
| 01/28/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM001990A3 | 6629    | A&M CONSOLIDATED HIGH SCH | \$ 164,327.23 |
| 01/28/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM105990A8 | 6629    | RENOVATIONS TO ROCK PRAIR | \$ 5,000.00   |
| 01/28/2016 | SITEONE LANDSCAPE SUPPLY       | 1996510092699066 | 6319    | GROUNDS SUPPLIES          | \$ 56.17      |
| 01/28/2016 | JOHNSON SUPPLY                 | 2406350000399000 | 6319    | 140084                    | \$ 15.47      |
| 01/28/2016 | KEVIN JOHNSON                  | 199636BH00391AAA | 6216    | CS VS WILLIS              | \$ 40.00      |
| 01/28/2016 | KEVIN JOHNSON                  | 199636BH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00      |
| 01/28/2016 | JUST FOR KIX CATALOG LLC       | 199636BL00391C03 | 6395    | ALEXANDRA HIGH LOW SKIRT  | \$ 202.31     |
| 01/28/2016 | JUST FOR KIX CATALOG LLC       | 199636BL00391C03 | 6395    | ALEXANDRA HIGH LOW SKIRTS | \$ 351.84     |
| 01/28/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | BLUE BELLS OF SCOTLAND BY | \$ 90.00      |
| 01/28/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | EL CAPITAN BY J. SOUSA    | \$ 60.00      |
| 01/28/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | ESTIMATED SHIPPING        | \$ 19.99      |
| 01/28/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | FORTRESS BY F. TICHELI    | \$ 135.00     |
| 01/28/2016 | JW PEPPER AND SON INC          | 199611BD00111001 | 6399    | THREE AYRES FROM GLOUSTER | \$ 70.00      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260094 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260117 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260162 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260186 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260230 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260254 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260308 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624260322 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261329 STAAR CONN  | \$ 25.95      |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261343 STAAR CONN  | \$ 25.95      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261459 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261473 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261589 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624261602 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262074 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262098 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262302 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262326 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262340 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262463 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262487 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 2116110010424000 | 6399    | 9781624262500 STAAR CONN  | \$ 25.95    |
| 01/28/2016 | KD TIMMONS INC                 | 1996340092299062 | 6319    | BULK DEF FLUID            | \$ 703.80   |
| 01/28/2016 | KESCO SUPPLY INC               | 2406350000199000 | 6349    | SMALLWARES                | \$ 171.30   |
| 01/28/2016 | KESCO SUPPLY INC               | 2406350010299000 | 6349    | SMALLWARES                | \$ 57.99    |
| 01/28/2016 | KESCO SUPPLY INC               | 2406350010499000 | 6349    | SMALLWARES                | \$ 5.50     |
| 01/28/2016 | KLEIN ISD ATHLETIC DEPT        | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-KLEIN-3 | \$ 40.00    |
| 01/28/2016 | KLEIN OAK HIGH SCHOOL          | 199636BG00191AAA | 6412.FI | ENTRY-AMCHS-BG-GLENLOCH-K | \$ 200.00   |
| 01/28/2016 | KELLY ANN KOVACS               | 199613S481199021 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 01/28/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6248    | 124 BUS REPAIR            | \$ 4,309.85 |
| 01/28/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6248    | BUS 124 RNR ENG OIL ASSY  | \$ 431.71   |
| 01/28/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 1832232C94 IPR VALVE      | \$ 244.48   |
| 01/28/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 1878042C93 KT FLT         | \$ 493.50   |
| 01/28/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 2511369C91 F PUMP         | \$ 225.22   |
| 01/28/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | SCHOOL BUS SUPPLIES       | \$ 1,140.65 |
| 01/28/2016 | L & W SUPPLY                   | 1996510092599065 | 6319    | CEILING TILES - D.W. USE  | \$ 217.50   |
| 01/28/2016 | LA GRANGE ISD                  | 199636SB00391AAA | 6412.FI | ENTRY-CSHS-SB-LAGRANGE-3/ | \$ 250.00   |
| 01/28/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 12.14    |
| 01/28/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ITEM # 845041 BAG II ADUL | \$ 80.00    |
| 01/28/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ITEM # 90-1035 BLS FOR HE | \$ 65.00    |
| 01/28/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ITEM # 90-1036 BLS FOR HE | \$ 33.00    |
| 01/28/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ITEM # 90-1038 BLS HEALTH | \$ 240.00   |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS   | 461611S510211000 | 6399    | AA-782 GRAB & PLAY PARTNE | \$ 66.08    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS   | 461611S510211000 | 6399    | EE-202 EXPERIMENT OF THE  | \$ 205.70   |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS   | 461611S510211000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 63.81    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS   | 461611S510211000 | 6399    | LA-657 BAR MAGNETS SET OF | \$ 16.51    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS   | 461611S510211000 | 6399    | PP-890 INSTANT MATH GAMES | \$ 123.09   |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS   | 461611S510211000 | 6399    | RR-668 STUDENT WHITE & WI | \$ 14.03    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 1996110010923031 | 6399    | ROLL ON PAINTERS-10 COLOR | \$ 18.99    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | EE600X FEED THE ANIMALS F | \$ 28.49    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | GG454 MAGNETIC COUNTING M | \$ 19.00    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | LA1758 HAND ON MEASURING  | \$ 11.88    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | LL676 MAGNETIC ALPHABET M | \$ 23.75    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | PX128BR 1 GAL BROWN SUPER | \$ 5.70     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | PX128BU 1 GAL BLUE SUPERB | \$ 5.70     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | PX128GR 1 GAL GREEN SUPER | \$ 11.39    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | PX128RD 1 GAL RED SUPERBR | \$ 5.70     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | PX128RG 1 GAL ORANAGE SUP | \$ 5.70     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | PX128VT 1 GAL VIOLET SUPE | \$ 5.70     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399    | PX128WT 1 GAL WHITE SUPER | \$ 5.70     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | EE600X FEED THE ANIMALS F | \$ 28.50    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | GG454 MAGNETIC COUNTING M | \$ 18.99    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | LA1758 HAND ON MEASURING  | \$ 11.87    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | LL676 MAGNETIC ALPHABET M | \$ 23.74    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | PX128BR 1 GAL BROWN SUPER | \$ 5.69     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | PX128BU 1 GAL BLUE SUPERB | \$ 5.69     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | PX128GR 1 GAL GREEN SUPER | \$ 11.39    |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | PX128RD 1 GAL RED SUPERBR | \$ 5.69     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | PX128RG 1 GAL ORANAGE SUP | \$ 5.69     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | PX128VT 1 GAL VIOLET SUPE | \$ 5.69     |
| 01/28/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399    | PX128WT 1 GAL WHITE SUPER | \$ 5.69     |
| 01/28/2016 | LAMAR CONSOLIDATED ISD       | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-ROSENBU | \$ 50.00    |
| 01/28/2016 | LONE STAR PERCUSSION         | 199611BD04111041 | 6399    | BAND INSTRUMENT SUPPLIES  | \$ 28.70    |
| 01/28/2016 | LUCKS MUSIC LIBRARY          | 199611OR00111001 | 6399    | ORCHESTRA MUSIC FOR 2015- | \$ 83.62    |
| 01/28/2016 | PRENTISS MADISON             | 199636BH04291AAA | 6216    | AMCMS VS RAYBURN          | \$ 60.00    |
| 01/28/2016 | PRENTISS MADISON             | 199636BH04291AAA | 6216    | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 01/28/2016 | MAGAZINE SUBSCRIPTIONS PTP   | 1996110000122038 | 6329    | MAKE MAGAZINE RENEWAL     | \$ 34.95    |
| 01/28/2016 | MAGNOLIA HIGH SCHOOL GOLF    | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GG-MAGNOLIA-2 | \$ 375.00   |
| 01/28/2016 | CHASE MANN                   | 199636BB00191AAA | 6411    | M REIMB THSBCA WACO       | \$ 509.32   |
| 01/28/2016 | TJ MARCUM                    | 199636GH00391AAA | 6216    | CS VS RUDDER              | \$ 95.00    |
| 01/28/2016 | TJ MARCUM                    | 199636GH00391AAA | 6216    | CS VS RUDDER TVL          | \$ 15.00    |
| 01/28/2016 | MATH GPS LLC                 | 2116110010124000 | 6399    | 3RD GRADE MATH READINESS  | \$ 150.00   |
| 01/28/2016 | MATH GPS LLC                 | 2116110010124000 | 6399    | 4TH GRADE MATH READINESS  | \$ 150.00   |
| 01/28/2016 | MATH GPS LLC                 | 2116110010124000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 30.00    |
| 01/28/2016 | MATH WARM-UPS.COM            | 2116110010224000 | 6399    | 03STNCOMP15 3RD GRADE COU | \$ 1,570.00 |
| 01/28/2016 | MCCORMICK'S ENTERPRISES INC  | 19963600003990CA | 6399    | 5079400 SAMSON XP106W EX  | \$ 299.99   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | MCCORMICK'S ENTERPRISES INC       | 19963600003990CA | 6399    | SHIPPING & HANDLING       | \$ 27.90    |
| 01/28/2016 | SHARON MCGREGOR                   | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 14.47    |
| 01/28/2016 | JUSTIN E MCKOWN                   | 199636BG00191AAA | 6412    | MEALS-AMC-BG-SPRING/ KLEI | \$ 42.00    |
| 01/28/2016 | MEGAN MCMURRY                     | 1996410074399043 | 6299    | IDENTOGO FINGERPRINT      | \$ 46.71    |
| 01/28/2016 | METRO CONTAINER LLC               | 691381CN748990A9 | 6397    | PURCHASE & DELIVERY OF TW | \$ 4,590.00 |
| 01/28/2016 | RICHARD MEZA                      | 199636BB00191AAA | 6411    | F REIMB THSBCA WACO       | \$ 40.61    |
| 01/28/2016 | KIM MILLER                        | 199636GH00391AAA | 6412    | MEALS-CSHS-FR&JV - G-BASK | \$ (245.00) |
| 01/28/2016 | KIM MILLER                        | 199636GH00391AAA | 6412    | MEALS-CSHS-FR&JV - G-BASK | \$ 245.00   |
| 01/28/2016 | DWIGHT MINCHER                    | 1996360000391AAA | 6411    | M ADV DAL DFWCLINIC       | \$ 201.48   |
| 01/28/2016 | SARAH MOLITOR                     | 1996410074399043 | 6299    | IDENTOGO FRINGERPRINT     | \$ 46.71    |
| 01/28/2016 | MONOGRAMS & MORE                  | 199636BB00191AAA | 6399    | ADIDAS 6732 CLIMALITE JA  | \$ 34.00    |
| 01/28/2016 | MONOGRAMS & MORE                  | 199636BB00191AAA | 6399    | ADIDAS 6732 CLIMALITE FIE | \$ 160.00   |
| 01/28/2016 | MONOGRAMS & MORE                  | 199636GR04291AAA | 6399    | BADGER 1/4 ZIP JACKET     | \$ 61.96    |
| 01/28/2016 | MONOGRAMS & MORE                  | 199636GR04291AAA | 6399    | BADGER 1/4 ZIP JACKETS    | \$ 144.90   |
| 01/28/2016 | MONOGRAMS & MORE                  | 199636GR04291AAA | 6399    | MEN'S SUBZERO JACKETS     | \$ 353.86   |
| 01/28/2016 | MONTGOMERY HIGH SCHOOL            | 199636BG00391AAA | 6412.FI | ENTRY-CSHS-B-GOLF-(1 TEAM | \$ 175.00   |
| 01/28/2016 | MONTGOMERY HIGH SCHOOL            | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GG-MONTGOMERY | \$ 350.00   |
| 01/28/2016 | MUMFORD ISD                       | 199636BH00191AAA | 6412    | ENTRY-AMCHS-B-HOOPS-FRESH | \$ 300.00   |
| 01/28/2016 | MYRA'S GALLERY AND CUSTOM FRAMING | 1996410074799047 | 6399    | FRAMING CSISD BOARD MEMBE | \$ 349.14   |
| 01/28/2016 | NAPA AUTO PARTS                   | 1996110000122038 | 6399    | SUPPLIES FOR AG @ AMCHS   | \$ 333.72   |
| 01/28/2016 | NAPA AUTO PARTS                   | 1996340092299062 | 6319    | 7182 OIL FILTER           | \$ 61.86    |
| 01/28/2016 | NAPA AUTO PARTS                   | 1996340092299062 | 6319    | FILTERS FOR SCHOOL BUSES  | \$ 127.92   |
| 01/28/2016 | NAPA AUTO PARTS                   | 1996340092299062 | 6319    | RS4636 AIR FILTER         | \$ 222.95   |
| 01/28/2016 | NAPA AUTO PARTS                   | 1996510092599065 | 6319    | PARTS FOR T-36            | \$ 106.13   |
| 01/28/2016 | NAPA AUTO PARTS                   | 1996510092599065 | 6319    | PARTS FOR T-5             | \$ 139.95   |
| 01/28/2016 | NASCO                             | 19961100201110OW | 6399    | SOLDERING IRON (973360)   | \$ 7.96     |
| 01/28/2016 | NAVASOTA BOOSTER CLUB             | 199636PW00391AAA | 6412.FI | ENTRY-CSHS-POWERLIFTING-N | \$ 300.00   |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350000199000 | 6341    | JANUARY INVOICES          | \$ 1,833.43 |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350000399000 | 6341    | JANUARY INVOICES          | \$ 1,385.59 |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350004199000 | 6341    | JANUARY INVOICES          | \$ 558.18   |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350004299000 | 6341    | JANUARY INVOICES          | \$ 1,119.68 |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350010199000 | 6341    | JANUARY INVOICES          | \$ 1,273.62 |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350010299000 | 6341    | JANUARY INVOICES          | \$ 1,469.55 |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350010499000 | 6341    | JANUARY INVOICES          | \$ 1,483.56 |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350010599000 | 6341    | JANUARY INVOICES          | \$ 937.72   |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350010799000 | 6341    | JANUARY INVOICES          | \$ 741.81   |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350010899000 | 6341    | JANUARY INVOICES          | \$ 853.77   |
| 01/28/2016 | OAK FARMS DAIRY                   | 2406350010999000 | 6341    | JANUARY INVOICES          | \$ 1,147.66 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011099000 | 6341 |                           | \$ 1,077.71 |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904251              | \$ 69.98    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904296              | \$ 83.98    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904339              | \$ 83.97    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904406              | \$ 125.97   |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904456              | \$ 69.98    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904512              | \$ 97.97    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904556              | \$ 55.98    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904606              | \$ 111.97   |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904683              | \$ 97.97    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350011199000 | 6341 | INV 58904743              | \$ 97.98    |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350020199000 | 6341 | JANUARY INVOICES          | \$ 1,469.58 |
| 01/28/2016 | OAK FARMS DAIRY                 | 2406350020299000 | 6341 | JANUARY INVOICES          | \$ 853.82   |
| 01/28/2016 | OFFICE MAX NORTH AMERICA INC    | 1996110000322038 | 6399 | CLASSROOM SUPPLIES        | \$ 51.53    |
| 01/28/2016 | OFFICE MAX NORTH AMERICA INC    | 2116110010424000 | 6399 | USB TWIST TURN 16GB       | \$ 95.84    |
| 01/28/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100111110SC | 6399 | INSTRUCTIONAL SUPPLIES FO | \$ 264.82   |
| 01/28/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | DAYMINDER MONTHLY PLANNER | \$ 15.27    |
| 01/28/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | USPS FOREVER STAMPS (100/ | \$ 97.12    |
| 01/28/2016 | OFFICE MAX NORTH AMERICA INC    | 199611CZ00111001 | 6399 | PENDEL RSVP RED PENS      | \$ 55.89    |
| 01/28/2016 | ON ALERT SECURITY               | 1996520092599065 | 6299 | SECURITY ALARM MONITORING | \$ 973.92   |
| 01/28/2016 | OTTO ENVIRONMENTAL SYSTEMS      | 69138100748990B1 | 6397 | 18 GALLON BINS            | \$ 64.80    |
| 01/28/2016 | OTTO ENVIRONMENTAL SYSTEMS      | 69138100748990B1 | 6397 | 65 GALLON CARTS           | \$ 195.00   |
| 01/28/2016 | OTTO ENVIRONMENTAL SYSTEMS      | 69138100748990B1 | 6397 | ESTIMATED FREIGHT         | \$ 125.00   |
| 01/28/2016 | PALETERIA EL PIPE               | 2406350000199000 | 6341 | INVOICE# 6378, 6282, 6377 | \$ 147.50   |
| 01/28/2016 | PALETERIA EL PIPE               | 2406350004199000 | 6341 | INVOICE# 6378, 6282, 6377 | \$ 934.00   |
| 01/28/2016 | PALETERIA EL PIPE               | 2406350004299000 | 6341 | INVOICE# 6378, 6282, 6377 | \$ 129.75   |
| 01/28/2016 | PALETERIA EL PIPE               | 2406350020199000 | 6341 | INVOICE# 6378, 6282, 6377 | \$ 469.00   |
| 01/28/2016 | PALETERIA EL PIPE               | 2406350020299000 | 6341 | INVOICE# 6378, 6282, 6377 | \$ 380.75   |
| 01/28/2016 | JOSEPH PALMER                   | 199636SO00191AAA | 6412 | REIMB CHIKFILA            | \$ 98.93    |
| 01/28/2016 | MARK A PANTEL                   | 1996510092399063 | 6411 | M ADV DALLAS TASBO        | \$ 206.08   |
| 01/28/2016 | CHRISTOPHER L PARR              | 19961300110990GP | 6411 | F REIMB HUNTSVILLE        | \$ 16.62    |
| 01/28/2016 | PASCO BROKERAGE INC             | 2406350000199000 | 6349 | UTILITY CART              | \$ 330.00   |
| 01/28/2016 | PCM-G INC                       | 199636DM00399C03 | 6399 | BLK INK TANK              | \$ 158.00   |
| 01/28/2016 | PCM-G INC                       | 199636DM00399C03 | 6399 | UNIV BOND PAPER 24INX150F | \$ 47.98    |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350000199000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 1,152.90 |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350000399000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 1,128.20 |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350004199000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 584.69   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350004299000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 609.39   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350010199000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 378.81   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350010299000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 411.75   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350010499000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 370.58   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350010599000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 387.05   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350010799000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 354.10   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350010899000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 387.05   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350010999000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 345.87   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350011099000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 411.75   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350011199000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 403.51   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350020199000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 683.49   |
| 01/28/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350020299000 | 6396 | NKP07 KEYPAD FRED W/SCANN | \$ 625.86   |
| 01/28/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | CCC-2 CAREGIVER RESPONSE  | \$ 141.00   |
| 01/28/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | CCC-2 MANUAL, #0158440471 | \$ 76.00    |
| 01/28/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | CCC-2 SCORING WORKSHEETS, | \$ 81.00    |
| 01/28/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | SHIPPING                  | \$ 17.88    |
| 01/28/2016 | MARISSA PENA                        | 199636UL00199C01 | 6412 | F REIMB AUSTIN            | \$ 44.26    |
| 01/28/2016 | PENSKE TRUCK LEASING CO LP          | 199636BD00199C01 | 6412 | TOLL FEES FROM TRIP 10/26 | \$ 65.21    |
| 01/28/2016 | PENSKE TRUCK LEASING CO LP          | 199636BD00399C03 | 6412 | TOLL FEES FOR 2 PENSKE TR | \$ 80.42    |
| 01/28/2016 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | F REIMB HOUSTON           | \$ 15.10    |
| 01/28/2016 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | M REIMB HOUSTON           | \$ 219.14   |
| 01/28/2016 | PETTY CASH-AMCHS                    | 199611PE00111001 | 6399 | PINGPONG BALLS            | \$ 25.98    |
| 01/28/2016 | PETTY CASH-AMCHS                    | 1996120000199001 | 6329 | BOOKS                     | \$ 14.39    |
| 01/28/2016 | PETTY CASH-CSHS 003                 | 461636UL003990CA | 6399 | STICKERS                  | \$ 31.44    |
| 01/28/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6329 | BOOKS                     | \$ 15.82    |
| 01/28/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6399 | STAMPS                    | \$ 64.40    |
| 01/28/2016 | PETTY CASH-GREENS PRAIRIE           | 1996110011024033 | 6399 | LIT LIBRARY               | \$ 32.00    |
| 01/28/2016 | PETTY CASH-GREENS PRAIRIE           | 19961300110990GP | 6499 | FOOD                      | \$ 9.96     |
| 01/28/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6399 | CHRISTMAS SUPPLIES        | \$ 24.92    |
| 01/28/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6499 | WORKSHOP PERF             | \$ 12.78    |
| 01/28/2016 | PITNEY BOWES RESERVE ACCOUNT        | 1996             | 1315 | 1366582/ACCT 25257841     | \$ 4,000.00 |
| 01/28/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996230000399003 | 6269 | RUNNING PO FOR LEASING FE | \$ 552.00   |
| 01/28/2016 | PRIDE OF TEXAS MUSIC FESTIVAL       | 461611BD20111000 | 6412 | REGISTRATION FOR OAKWOOD  | \$ 145.00   |
| 01/28/2016 | PRO-ED INC                          | 2246110099923000 | 6399 | PCI READING PROGRAM LEVEL | \$ 649.95   |
| 01/28/2016 | PRO-ED INC                          | 2246110099923000 | 6399 | SHIPPING                  | \$ 65.00    |
| 01/28/2016 | CATHY RAFFIELD                      | 199636BL00199C01 | 6412 | F REIMB TDEA WOODLND      | \$ 70.80    |
| 01/28/2016 | DAVID B RAFFIELD                    | 199636BF00191AAA | 6411 | F REIMB AFCA SAT          | \$ 119.00   |
| 01/28/2016 | DAVID B RAFFIELD                    | 199636BF00191AAA | 6411 | REG REIMB AFCA SAT        | \$ 60.00    |
| 01/28/2016 | SERGIO ANDREAS RAMON                | 199636BH00191AAA | 6216 | AMC VS HUNTSVILLE         | \$ 40.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | SERGIO ANDREAS RAMON               | 199636BH00191AAA | 6216    | AMC VS HUNTSVILLE TVL     | \$ 15.00    |
| 01/28/2016 | THERESA M RAND                     | 1996310088123031 | 6411    | F REIMB HOUSTON           | \$ 19.38    |
| 01/28/2016 | RBC MUSIC COMPANY INC              | 199611BD00111001 | 6399    | BAND MUSIC FOR 2015-2016  | \$ 29.33    |
| 01/28/2016 | REALLY GREAT READING LLC           | 2116110010424000 | 6399    | BLAST1LP BLAST LESSON PLA | \$ 225.00   |
| 01/28/2016 | REALLY GREAT READING LLC           | 2116110010424000 | 6399    | BLASTMIX BLAST PRIMARY/EL | \$ 1,119.00 |
| 01/28/2016 | REALLY GREAT READING LLC           | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 204.30   |
| 01/28/2016 | REALLY GREAT READING LLC           | 2116110010424000 | 6399    | HDFSW HD WORD STUDENT WKB | \$ 114.00   |
| 01/28/2016 | REALLY GREAT READING LLC           | 2116110010424000 | 6399    | HDKIT HD WORD STUDENT KIT | \$ 360.00   |
| 01/28/2016 | REALLY GREAT READING LLC           | 2116110010424000 | 6399    | HDLP HD WORD LESSON PLAN  | \$ 225.00   |
| 01/28/2016 | RECORDS CONSULTANTS INC            | 1996510092399063 | 6299    | ANNUAL RECORDS UPDATE - F | \$ 6,061.00 |
| 01/28/2016 | REDTAIL EQUIPMENT RENTAL LLC       | 1996110000122038 | 6269    | AIR COMPRESSOR RENTAL FOR | \$ 160.12   |
| 01/28/2016 | REDTAIL EQUIPMENT RENTAL LLC       | 1996510092699066 | 6269    | SOD CUTTER RENTAL         | \$ 92.13    |
| 01/28/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300109990CV | 6411    | STAAR REVIEW MAKE AND TAK | \$ 140.00   |
| 01/28/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996310088123031 | 6411    | #1173511 D.BARNWELL       | \$ 45.00    |
| 01/28/2016 | REGION IV EDUCATED SOLUTIONS       | 2556130081124000 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 102.00   |
| 01/28/2016 | REGION IV EDUCATED SOLUTIONS       | 2556130081124000 | 6329    | SUPPORTING STAAR ACHIEVEM | \$ 750.00   |
| 01/28/2016 | REGION IV EDUCATED SOLUTIONS       | 2556130081124000 | 6329    | WARM UP TO SCIENCE TEKS B | \$ 4,350.00 |
| 01/28/2016 | EDUCATION SERVICE CENTER REGION VI | 1996230000199001 | 6411    | REGISTRATION FEES FOR GWE | \$ 60.00    |
| 01/28/2016 | EDUCATION SERVICE CENTER REGION VI | 1996230000199001 | 6411    | REGISTRATION FEES FOR KE- | \$ 60.00    |
| 01/28/2016 | RICE CONSOLIDATED ATHLETIC BOOSTER | 199636PW00191AAA | 6412.FI | ENTRY-AMCHS-RICE CONSOL-2 | \$ 600.00   |
| 01/28/2016 | ROBINSON ISD                       | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-ROBINSO | \$ 128.00   |
| 01/28/2016 | KRISTEEN ROE TAX A/C               | 1996110000122038 | 6499    | VEHICLE REGISTRATION FOR  | \$ 7.00     |
| 01/28/2016 | SAAVSUS, INC.                      | 205661PI81124000 | 6399    | EST SHIPPING              | \$ 20.00    |
| 01/28/2016 | SAAVSUS, INC.                      | 205661PI81124000 | 6399    | REACHABLES FAMILY GOAL SE | \$ 354.00   |
| 01/28/2016 | SAM HOUSTON STATE UNIVERSITY       | 199613MT00199001 | 6411    | REGISTRATION FEE FOR JENN | \$ 45.00    |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 1996110000122038 | 6396    | 2 TV'S FOR IT LAB         | \$ 369.76   |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 1996110000122038 | 6399    | CULINARY SUPPLIES FOR AMC | \$ 312.57   |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 1996110000322038 | 6399    | CULINARY SUPPLIES CSHS    | \$ 82.68    |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 19961100201110OW | 6499    | RPO FOR MISC FOOD AND DRI | \$ 103.08   |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 1996130004299042 | 6499    | SNACKS AND DRINKS FOR STA | \$ 154.00   |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 19961300102990CH | 6499    | FOOD FOR FACULTY MTGS     | \$ 38.98    |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 1996210088123031 | 6499    | SPED FOOD & DRINK SUPPLIE | \$ 35.82    |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 19962300201990OW | 6399    | ADMIN SUPPLIES HEATER, ST | \$ 51.44    |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 19963300201990OW | 6399    | RPO FOR NURSE SUPPLIES    | \$ 137.45   |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 1996360004299C42 | 6499    | SNACKS FOR SNACK ATTACK - | \$ 163.09   |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 199636DM00399C03 | 6399    | OFFICE SUPPLIES IN BULK   | \$ 82.61    |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 199636DM00399C03 | 6499    | SNACKS/DRINKS/OTHER ITEMS | \$ (10.72)  |
| 01/28/2016 | SAM'S CLUB DIRECT                  | 1996510092399063 | 6499    | SNACKS & DRINKS FOR CONFE | \$ 303.23   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 01/28/2016 | SAM'S CLUB DIRECT             | 2056130081124000 | 6499 | STAFF DEV H20, ETC.       | \$ 84.04    |
| 01/28/2016 | SAM'S CLUB DIRECT             | 4616230000399000 | 6499 | STAFF DEVELOPMENT SNACKS  | \$ 217.28   |
| 01/28/2016 | SAM'S CLUB DIRECT             | 461636S100199000 | 6343 | FOOD AND DRINKS FOR RESAL | \$ 146.74   |
| 01/28/2016 | SAM'S CLUB DIRECT             | 4816114610711000 | 6397 | 435131 EIGHT CUBE ORGANIZ | \$ 125.98   |
| 01/28/2016 | SAM'S CLUB DIRECT             | 4816114610711000 | 6399 | PO 16003981 TAX CREDI     | \$ (0.81)   |
| 01/28/2016 | HEIDI SANFORD                 | 205633HE81124000 | 6499 | REMB BC HEALTH DEPT       | \$ 10.00    |
| 01/28/2016 | SCANTRON CORPORATION          | 199611SS00311003 | 6399 | 815- E QUIZSTRIP 15-QUS   | \$ 82.00    |
| 01/28/2016 | SCANTRON CORPORATION          | 199611SS00311003 | 6399 | 881-E ALPHA 2SD (500/PKG) | \$ 65.95    |
| 01/28/2016 | SCANTRON CORPORATION          | 199611SS00311003 | 6399 | 882-EW CHC ALPHA          | \$ 131.90   |
| 01/28/2016 | SCANTRON CORPORATION          | 199611SS00311003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 15.07    |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | JANUARY INVOICES          | \$ 1,933.77 |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | JANUARY INVOICES          | \$ 1,997.75 |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | JANUARY INVOICES          | \$ 544.42   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | JANUARY INVOICES          | \$ 491.84   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | JANUARY INVOICES          | \$ 658.06   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | JANUARY INVOICES          | \$ 997.34   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | JANUARY INVOICES          | \$ 787.25   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | JANUARY INVOICES          | \$ 936.59   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | JANUARY INVOICES          | \$ 657.89   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | JANUARY INVOICES          | \$ 803.15   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | JANUARY INVOICES          | \$ 797.19   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | JANUARY INVOICES          | \$ 804.62   |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | JANUARY INVOICES          | \$ 1,137.02 |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | JANUARY INVOICES          | \$ 1,020.98 |
| 01/28/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | JANUARY INVOICES          | \$ 725.08   |
| 01/28/2016 | LUKE SCARMARDO                | 199636GH00391AAA | 6216 | CS VS RUDDER              | \$ 95.00    |
| 01/28/2016 | LUKE SCARMARDO                | 199636GH00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 19961100102110CH | 6399 | 1485744 BLACK POSTER      | \$ 35.07    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 19961100102110CH | 6399 | 1485745 RED POSTER        | \$ 35.07    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 19961100102110CH | 6399 | 1485747 ORANGE POSTER     | \$ 35.07    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 19961100102110CH | 6399 | 1485750 LIGHT BLUE POSTER | \$ 35.07    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 19961100102110CH | 6399 | 1485753 GREEN POSTER      | \$ 35.07    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 19961100102110CH | 6399 | 1485754 WHITE POSTER      | \$ 37.04    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 19961100102110CH | 6399 | 226248 PURPLE POSTER      | \$ 17.67    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 4816113610811000 | 6399 | CLASSROOM SUPPLIES - CART | \$ 18.17    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 1996110000111001 | 6397 | TABLE BASE 36" 36" WITH 4 | \$ 160.18   |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 199611VC00228002 | 6399 | 1507830, WHISTLE, NICKEL  | \$ 11.64    |
| 01/28/2016 | SCHOOL SPECIALTY INC          | 199611VC00228002 | 6399 | 471269., HEADPHONES MULTI | \$ 66.90    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name           | Budget Unit      | Acct | Transaction Description    | Amount       |
|------------|-----------------------|------------------|------|----------------------------|--------------|
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19961100108110FR | 6399 | 9424058705 - AMACO WAX RE  | \$ 10.39     |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19961100108110FR | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 9.95      |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19961100107110PC | 6399 | PENCIL SHARPENER           | \$ 43.00     |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | EASEL                      | \$ 118.76    |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | FILE FOLDERS               | \$ 41.06     |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | INTERDEPARTMENT ENVELOPES  | \$ 19.75     |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | MARKERS                    | \$ 3.61      |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | PAPER - RED                | \$ 12.99     |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | PAPER- GREEN               | \$ 12.99     |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | PENS                       | \$ 5.26      |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | POST IT FLAGS              | \$ 7.18      |
| 01/28/2016 | SCHOOL SPECIALTY INC  | 19962300107990PC | 6399 | RUBBERBANDS                | \$ 5.71      |
| 01/28/2016 | SCHOOLWIDE INC        | 4816114910511000 | 6329 | 9781626217652 WORDLESS     | \$ 34.46     |
| 01/28/2016 | SCHOOLWIDE INC        | 4816114910511000 | 6329 | 9781626217676 HOW TO B     | \$ 67.22     |
| 01/28/2016 | SCHOOLWIDE INC        | 4816114910511000 | 6329 | 9781626217768 PROCEDURA    | \$ 48.68     |
| 01/28/2016 | SCHOOLWIDE INC        | 4816114910511000 | 6329 | 9781626217782 HOW TO TE    | \$ 76.37     |
| 01/28/2016 | SCHOOLWIDE INC        | 4816114910511000 | 6329 | 9781626217850 HOW TO TE    | \$ 36.03     |
| 01/28/2016 | SCHOOLWIDE INC        | 4816114910511000 | 6329 | 9781626217980 EXPOSITOR    | \$ 89.12     |
| 01/28/2016 | SCHOOLWIDE INC        | 4816114910511000 | 6329 | 978162621966 HOW TO TEX    | \$ 46.94     |
| 01/28/2016 | SARRAH SHAFER         | 19961300110990GP | 6411 | F REIMB HUNTSVILLE         | \$ 19.62     |
| 01/28/2016 | SARRAH SHAFER         | 19961300110990GP | 6411 | M REIMB HUNTSVILLE         | \$ 56.61     |
| 01/28/2016 | JOHN SINGER           | 199636BH00191AAA | 6216 | AMC VS HUNTSVILLE          | \$ 55.00     |
| 01/28/2016 | JOHN SINGER           | 199636BH00191AAA | 6216 | AMC VS HUNTSVILLE TVL      | \$ 15.00     |
| 01/28/2016 | SKL ENTERPRISES INC   | 1996310000399003 | 6399 | 12 MONTH MEMBERSHIP RENEW  | \$ 375.00    |
| 01/28/2016 | SKYLINE EQUIPMENT INC | 1996110004211042 | 6639 | WASHER FOR AMCMS           | \$ 13,345.00 |
| 01/28/2016 | MELANIE SMADI         | 199636SO00391AAA | 6216 | CS VS MAGNOLIA             | \$ 35.00     |
| 01/28/2016 | MELANIE SMADI         | 199636SO00391AAA | 6216 | CS VS MAGNOLIA TVL         | \$ 15.00     |
| 01/28/2016 | MONICA SMITH          | 1996130000124038 | 6411 | M REIMB HUNTSVILLE         | \$ 56.61     |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS SQUADRA L/S BLACK/  | \$ 900.00    |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6397 | KWIKGOAL COERVER NETS      | \$ 270.00    |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS ACE 15.1 FG CLEATS  | \$ 175.00    |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS ACE ZONE ULTIMATE   | \$ 630.00    |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS CLIMACOOOL SPORT 3- | \$ 420.00    |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS CONDIVO 14 JERSEY   | \$ 1,260.00  |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS CONDIVO 14 SHORT    | \$ 645.00    |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS COPA ZONE CUSHIO S  | \$ 204.00    |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS CORE 15 HOODY GRE   | \$ 2,100.00  |
| 01/28/2016 | SOCCER 4 ALL INC      | 199636CK00391AAA | 6399 | ADIDAS FIELD SOCK BLACK    | \$ 168.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 01/28/2016 | SOCCER 4 ALL INC                    | 199636CK00391AAA | 6399    | ADIDAS FIELD SOCK WHITE   | \$ 168.00    |
| 01/28/2016 | SOCCER 4 ALL INC                    | 199636CK00391AAA | 6399    | ADIDAS TEAM SPEED SOCK B  | \$ 264.00    |
| 01/28/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600041990CA | 6395    | D473 YOUTH HARMONIQUE 000 | \$ 224.00    |
| 01/28/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600041990CA | 6395    | D645 HARMONIQUE DRESS 000 | \$ 590.00    |
| 01/28/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600041990CA | 6395    | E312 FLAT FRONT CAVAL PAN | \$ 36.00     |
| 01/28/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600041990CA | 6395    | G707 MENS DRESS SHIRT 000 | \$ 45.00     |
| 01/28/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600041990CA | 6395    | SHIPPING                  | \$ 62.65     |
| 01/28/2016 | SOUTHERN FLORAL COMPANY             | 199611AR00111001 | 6399    | DRY FLORAL FOAM BRICKS (2 | \$ 269.13    |
| 01/28/2016 | SOUTHWEST INTERNATIONAL TRUCKS      | 1996340092299062 | 6248    | PERFORM SERVICE CALL HT 1 | \$ 963.00    |
| 01/28/2016 | SPECIAL OLYMPICS TEXAS INC          | 8656             | 2191.88 | REGISTRATION, STATE WINTE | \$ 90.00     |
| 01/28/2016 | SPECIALTY ENGINEERING               | 691381EG001990A3 | 6629    | TEST ADJUST AND BALANCE H | \$ 10,000.00 |
| 01/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499    | SUPPLIES                  | \$ 121.32    |
| 01/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499    | SERVICES RENDERED 01/06/1 | \$ 88.12     |
| 01/28/2016 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | BATTERIES, ALKALINE, 4 PA | \$ 279.00    |
| 01/28/2016 | STATE COMPTROLLER                   | 4616000000100000 | 5755    | DEC SALES TAX             | \$ 191.60    |
| 01/28/2016 | STATE COMPTROLLER                   | 4616000000300000 | 5755    | DEC SALES TAX             | \$ 41.44     |
| 01/28/2016 | STATE COMPTROLLER                   | 4616000004100000 | 5755    | DEC SALES TAX             | \$ 7.39      |
| 01/28/2016 | STATE COMPTROLLER                   | 4616000010400000 | 5755    | DEC SALES TAX             | \$ 23.64     |
| 01/28/2016 | STATE COMPTROLLER                   | 4616000020200000 | 5755    | DEC SALES TAX             | \$ 48.35     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600B104200000 | 5755    | DEC SALES TAX             | \$ 13.13     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600BD04100000 | 5755    | DEC SALES TAX             | \$ 32.84     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600BD04200000 | 5755    | DEC SALES TAX             | \$ 52.13     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600CH04200000 | 5755    | DEC SALES TAX             | \$ 34.88     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600FO00100000 | 5749    | DEC SALES TAX             | \$ 48.46     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600GA04200000 | 5755    | DEC SALES TAX             | \$ 26.11     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600ID00100000 | 5749    | DEC SALES TAX             | \$ 11.98     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600ID04200000 | 5749    | DEC SALES TAX             | \$ 48.82     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600LI00100000 | 5749    | DEC SALES TAX             | \$ 0.04      |
| 01/28/2016 | STATE COMPTROLLER                   | 461600LI20100000 | 5755    | DEC SALES TAX             | \$ 6.59      |
| 01/28/2016 | STATE COMPTROLLER                   | 461600LS00100000 | 5755    | DEC SALES TAX             | \$ 2.43      |
| 01/28/2016 | STATE COMPTROLLER                   | 461600MT00100000 | 5749    | DEC SALES TAX             | \$ 0.04      |
| 01/28/2016 | STATE COMPTROLLER                   | 461600MU20100000 | 5755    | DEC SALES TAX             | \$ 12.73     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600OR04200000 | 5755    | DEC SALES TAX             | \$ 17.40     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600OR20100000 | 5755    | DEC SALES TAX             | \$ 16.42     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600OR20200000 | 5749    | DEC SALES TAX             | \$ 0.83      |
| 01/28/2016 | STATE COMPTROLLER                   | 461600OR20200000 | 5755    | DEC SALES TAX             | \$ 4.93      |
| 01/28/2016 | STATE COMPTROLLER                   | 461600PE20200000 | 5755    | DEC SALES TAX             | \$ 1.23      |
| 01/28/2016 | STATE COMPTROLLER                   | 461600S120200000 | 5755    | DEC SALES TAX             | \$ 6.41      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | STATE COMPTROLLER                   | 461600S204100000 | 5755    | DEC SALES TAX             | \$ 83.30    |
| 01/28/2016 | STATE COMPTROLLER                   | 461600S304100000 | 5755    | DEC SALES TAX             | \$ 92.00    |
| 01/28/2016 | STATE COMPTROLLER                   | 461600SC20100000 | 5755    | DEC SALES TAX             | \$ 3.28     |
| 01/28/2016 | STATE COMPTROLLER                   | 461600ST20200000 | 5755    | DEC SALES TAX             | \$ 24.63    |
| 01/28/2016 | STATE COMPTROLLER                   | 461600TI00100000 | 5749    | DEC SALES TAX             | \$ 10.01    |
| 01/28/2016 | STATE COMPTROLLER                   | 461600TI00300000 | 5749    | DEC SALES TAX             | \$ 27.45    |
| 01/28/2016 | HEATHER D STRAWN                    | 199613EH00399003 | 6411    | M ADV SAT AP CONF         | \$ (183.72) |
| 01/28/2016 | HEATHER D STRAWN                    | 199613EH00399003 | 6411    | M ADV SAT AP CONF         | \$ 183.72   |
| 01/28/2016 | STRING & HORN SHOP INC, THE         | 199611OR00111001 | 6397    | VIOLIN BOW, NEW FIB. 4/4  | \$ 52.00    |
| 01/28/2016 | STRING & HORN SHOP INC, THE         | 199636BD00399C03 | 6399    | CHARGE SALE #Q00117       | \$ 65.00    |
| 01/28/2016 | SUMMIT ELECTRIC SUPPLY CO INC       | 199651NA82199061 | 6319    | LAMPS AND BALLAST FOR NAT | \$ 1,417.00 |
| 01/28/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | INVOICE 172846 EDUCATION  | \$ 262.50   |
| 01/28/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | INVOICE 172865 EDUCATION  | \$ 131.25   |
| 01/28/2016 | SUPER DUPER PUBLICATIONS            | 1996110004223031 | 6399    | FOCUS ON FLUENCY, #FCF-99 | \$ 139.95   |
| 01/28/2016 | TAMU                                | 205661OF101240EH | 6399    | TAMU PARKING PASSES TO BE | \$ 566.00   |
| 01/28/2016 | DR MARK TAPLETTE                    | 199636BH00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 95.00    |
| 01/28/2016 | DR MARK TAPLETTE                    | 199636BH00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 01/28/2016 | TCEA                                | 19961300108990FR | 6411    | REGISTRATION FOR TCEA CON | \$ 229.00   |
| 01/28/2016 | TEXAS COMMERCIAL WASTE              | 1996510092599065 | 6269    | ROLL OFF CONTAINER RENTAL | \$ 960.10   |
| 01/28/2016 | THOMAS BUS GULF COAST GP INC        | 1996340092299062 | 6319    | SCHOOL BUS SUPPLIES       | \$ 78.00    |
| 01/28/2016 | THORN MUSIC INC                     | 199611BD00111001 | 6399    | BAND SUPPLIES FOR 2015-20 | \$ 35.25    |
| 01/28/2016 | THORN MUSIC INC                     | 199611BD00311003 | 6399    | INVOICE R49067-PLAY CONDI | \$ 39.00    |
| 01/28/2016 | TRUST & AGENCY TIGER ATHLETICS      | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GG-PEBBLE CRE | \$ 640.00   |
| 01/28/2016 | TK SALES                            | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 7,865.65 |
| 01/28/2016 | ZAHIR UDOVICIC                      | 199636CK00391AAA | 6216    | CS VS TOMBALL             | \$ 80.00    |
| 01/28/2016 | ZAHIR UDOVICIC                      | 199636CK00391AAA | 6216    | CS VS TOMBALL TVL         | \$ 15.00    |
| 01/28/2016 | ZAHIR UDOVICIC                      | 199636SO00391AAA | 6216    | CS VS MAGNOLIA            | \$ 95.00    |
| 01/28/2016 | ZAHIR UDOVICIC                      | 199636SO00391AAA | 6216    | CS VS MAGNOLIA TVL        | \$ 15.00    |
| 01/28/2016 | U-HAUL STORAGE                      | 20565100811240EH | 6269    | JAN 2016 @2420 EHS STORAG | \$ 184.95   |
| 01/28/2016 | UIL MUSIC REGION 8                  | 199636BD00399C03 | 6412    | SOLO/ENSEMBLE CONTEST     | \$ 1,008.00 |
| 01/28/2016 | UIL MUSIC REGION 8                  | 199636OR00399C03 | 6412    | CELLO SOLO FEES           | \$ 81.00    |
| 01/28/2016 | UIL MUSIC REGION 8                  | 199636OR00399C03 | 6412    | PIANO SOLO FEES           | \$ 63.00    |
| 01/28/2016 | UIL MUSIC REGION 8                  | 199636OR00399C03 | 6412    | STRING BASS SOLO FEES     | \$ 27.00    |
| 01/28/2016 | UIL MUSIC REGION 8                  | 199636OR00399C03 | 6412    | STRING QUARTET FEES       | \$ 81.00    |
| 01/28/2016 | UIL MUSIC REGION 8                  | 199636OR00399C03 | 6412    | VIOLA SOLO FEES           | \$ 126.00   |
| 01/28/2016 | UIL MUSIC REGION 8                  | 199636OR00399C03 | 6412    | VIOLIN SOLO FEES          | \$ 207.00   |
| 01/28/2016 | UIL MUSIC REGION 8                  | 461636OR00199000 | 6412    | ENTRY FEES FOR SOLO & ENS | \$ 423.00   |
| 01/28/2016 | JULIO UMANZOR                       | 199636CK00391AAA | 6216    | CS VS TOMBALL             | \$ 80.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 01/28/2016 | JULIO UMANZOR                     | 199636CK00391AAA | 6216    | CS VS TOMBALL TVL         | \$ 15.00    |
| 01/28/2016 | UNIVERSITY OF NORTH TEXAS         | 1996410081399024 | 6411    | MARTINDALE TO ATTEND PUBL | \$ 230.00   |
| 01/28/2016 | UNIVERSITY OF TEXAS/ILPC          | 199611YB00111001 | 6495    | YEARBOOK MEMBERSHIP FEE   | \$ 50.00    |
| 01/28/2016 | UNIVERSITY OF TEXAS/ILPC          | 199611YB00111001 | 6495    | YEARBOOK MOUNTED PLAQUE F | \$ 40.00    |
| 01/28/2016 | UNIVERSITY OF TEXAS/ILPC          | 199611YB00111001 | 6495    | YEARBOOK RATING FEES      | \$ 50.00    |
| 01/28/2016 | US POSTAL SERVICE                 | 1996110000111001 | 6399    | AMCHS BULK MAIL FEE       | \$ 71.13    |
| 01/28/2016 | US POSTAL SERVICE                 | 461636S500199000 | 6399    | AMCHS BULK MAIL FEE       | \$ 90.86    |
| 01/28/2016 | US POSTMASTER                     | 19962300110990GP | 6399    | FOREVER STAMPS            | \$ 98.00    |
| 01/28/2016 | USA TESTPREP INC                  | 199611SS00311003 | 6399    | USATEST PREP RENEWAL      | \$ 300.00   |
| 01/28/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 1996510092599065 | 6319    | TEMP. GUAGE               | \$ 39.87    |
| 01/28/2016 | ROBERT SPENCE VAN                 | 199636BH00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 40.00    |
| 01/28/2016 | ROBERT SPENCE VAN                 | 199636BH00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 01/28/2016 | THOMAS WALKOVIK                   | 199636BH00391AAA | 6216    | CS VS WILLIS              | \$ 55.00    |
| 01/28/2016 | THOMAS WALKOVIK                   | 199636BH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 01/28/2016 | WALLER HIGH SCHOOL                | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-WALLER- | \$ 50.00    |
| 01/28/2016 | WALMART COMMUNITY/GEMB            | 1996110000323031 | 6399    | #71 SSCSHS FOOD BRADHAM   | \$ 132.22   |
| 01/28/2016 | WALMART COMMUNITY/GEMB            | 1996110010923031 | 6399    | #73 SSCV FOOD SUP S.HILL  | \$ 74.40    |
| 01/28/2016 | WALMART COMMUNITY/GEMB            | 199611TA00226002 | 6499    | #72 TAHS FOOD RATH        | \$ 285.26   |
| 01/28/2016 | WALMART COMMUNITY/GEMB            | 7146610089599000 | 6399    | #67 KK SUP GARDNER        | \$ 137.54   |
| 01/28/2016 | SHANNON M WARHOL                  | 199636BL00199C01 | 6412    | F REIMB TDEA WOODLAND     | \$ 41.30    |
| 01/28/2016 | COURTNEY WELLMANN                 | 199613EH00399003 | 6411    | M ADV AP CONF SAT         | \$ (183.72) |
| 01/28/2016 | COURTNEY WELLMANN                 | 199613EH00399003 | 6411    | M ADV AP CONF SAT         | \$ 183.72   |
| 01/28/2016 | WILLIE WILLIAMS                   | 199636BH00391AAA | 6216    | CS VS WILLIS              | \$ 55.00    |
| 01/28/2016 | WILLIE WILLIAMS                   | 199636BH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 01/28/2016 | WILLIS HIGH SCHOOL                | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-GG-WILLIS-2/8/ | \$ 210.00   |
| 01/28/2016 | RODERICK WILSON                   | 199636BH00391AAA | 6216    | CS VS WILLIS              | \$ 40.00    |
| 01/28/2016 | RODERICK WILSON                   | 199636BH00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00    |
| 01/28/2016 | CRAIG YATES                       | 199636BH04291AAA | 6216    | AMCMS VS RAYBURN          | \$ 60.00    |
| 01/28/2016 | CRAIG YATES                       | 199636BH04291AAA | 6216    | AMCMS VS RAYBURN TVL      | \$ 15.00    |
| 01/28/2016 | JOHN YEARY                        | 199636BB00191AAA | 6411    | F REIMB WACO THSBCA       | \$ 44.09    |
| 01/28/2016 | TIMOTHY YETTER                    | 199636UL00199C01 | 6412    | F REIMB AUSTIN            | \$ 65.25    |
| 01/28/2016 | TIMOTHY YETTER                    | 199636UL00199C01 | 6412    | TRANS REIMB AUSTIN        | \$ 38.43    |
| 01/28/2016 | MATT YOUNG                        | 199611SC00111001 | 6399    | REIMB LIVE AQUARIA        | \$ 183.69   |
| 02/04/2016 | A+ GLASS & MIRROR                 | 4616110010111000 | 6399    | DOOR LOCKS                | \$ 30.00    |
| 02/04/2016 | A+ GLASS & MIRROR                 | 4616110010111000 | 6399    | INVOICE FOR 1/4' CLEAR TE | \$ 325.00   |
| 02/04/2016 | A+ GLASS & MIRROR                 | 4616110010111000 | 6399    | LABOR:MEASURE, FABRICATE, | \$ 325.00   |
| 02/04/2016 | A+ GLASS & MIRROR                 | 4616110010111000 | 6399    | STYLEMARK TRACK(CLEAR) FR | \$ 125.00   |
| 02/04/2016 | A-1 PUMP INC                      | 1996510092399063 | 6249    | TECHNICIAN ON SITE TIME   | \$ 192.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------|------------------|------|---------------------------|-------------|
| 02/04/2016 | A-1 PUMP INC   | 1996510092399063 | 6249 | TRIP CHARGE - IN TOWN     | \$ 45.00    |
| 02/04/2016 | ACADEMY LTD    | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 147.82   |
| 02/04/2016 | ACADEMY LTD    | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 290.14   |
| 02/04/2016 | ACADEMY LTD    | 199611TA00226002 | 6399 | PE SUPPLIES               | \$ 119.91   |
| 02/04/2016 | ACADEMY LTD    | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 78.93    |
| 02/04/2016 | ACADEMY LTD    | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 79.96    |
| 02/04/2016 | ACCUCUT LLC    | 19961100101110SK | 6399 | MARK IV QUICK CHANGE ROLL | \$ 80.00    |
| 02/04/2016 | ACCUCUT LLC    | 19961100101110SK | 6399 | SHIPPING                  | \$ 9.00     |
| 02/04/2016 | ACP DIRECT     | 199611SE00111001 | 6399 | CALIPHONE 3066AVT HDPHNS  | \$ -        |
| 02/04/2016 | ACP DIRECT     | 199611SE00111001 | 6399 | SHIPPING                  | \$ 10.95    |
| 02/04/2016 | ACP DIRECT     | 199611SE00111001 | 6399 | 3066 AV CALIFONE HEADPHON | \$ 82.50    |
| 02/04/2016 | ACP DIRECT     | 199611SE00111001 | 6399 | SHIPPING                  | \$ 10.95    |
| 02/04/2016 | ACT INC        | 1996110004231033 | 6339 | ACT ASPIRE SUMMATIVE TEST | \$ (960.00) |
| 02/04/2016 | ACT INC        | 1996110004231033 | 6339 | ACT ASPIRE SUMMATIVE TEST | \$ 960.00   |
| 02/04/2016 | ALPHAGRAPHICS  | 7146610089599000 | 6399 | COMMUNITY EDUCATION ENVEL | \$ 75.00    |
| 02/04/2016 | ALPHAGRAPHICS  | 205633HE81124000 | 6399 | HDST PADS 4 1/4 X 5 1/2   | \$ 179.16   |
| 02/04/2016 | ALPHAGRAPHICS  | 205633HE811240EH | 6399 | HDST PADS 4 1/4 X 5 1/2   | \$ 92.30    |
| 02/04/2016 | ALPHAGRAPHICS  | 1996230000226002 | 6399 | TIMBER HALL PASSES, DUPLI | \$ 32.34    |
| 02/04/2016 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | WINDOW ENVELOPES, W/CSISD | \$ 50.96    |
| 02/04/2016 | AMAZON COM LLC | 1996110000111001 | 6399 | REF PO#16003634           | \$ (42.03)  |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 6.02     |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6396 | LOGITECH SURROUND SOUND S | \$ 377.49   |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6397 | QUARTET HEAVY-DUTY TELESC | \$ 198.92   |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | AMAZONBASICS 16 GAUGE SPE | \$ 10.99    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | D-2 "LOW PROFILE" RUBBER  | \$ 32.50    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | ELMER'S FOAM BOARDS 16X20 | \$ 33.33    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | ELMER'S FOAM BOARDS 20"X3 | \$ 57.24    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.93     |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | FOAMWERKS STRAIGHT FOAMBO | \$ 21.95    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | PACK OF 10 8X10 3/16" BLA | \$ 31.90    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | PACK OF 20 5X7 3/16 BLACK | \$ 17.97    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | VELCRO INDUSTRIAL STRENGT | \$ 64.74    |
| 02/04/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | VIDEOSECU 5 BLACK UNIVERS | \$ 37.99    |
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | LOGITECH WIRELESS PRESENT | \$ 39.99    |
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ASSORTED COLOR CARDSTOCK  | \$ 29.98    |
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | BRIGHT WHITE CARDSTOCK    | \$ 31.17    |
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.98     |
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | EXTREME ENGINEERING COLLE | \$ 11.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | LUNAR BLUE CARDSTOCK      | \$ 10.69  |
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | PACON FOAM BOARD 20X30 3/ | \$ 78.40  |
| 02/04/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | X-ACTO SCHOOL PRO HEAVY D | \$ 32.30  |
| 02/04/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | HABI 50 PCS BLACK GIRLS D | \$ 56.97  |
| 02/04/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | MOON CALENDAR 2016        | \$ 51.80  |
| 02/04/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ULTRA PRO 9-POCKET PAGES  | \$ 95.70  |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | ADHESIVE TECHNOLOGIES 044 | \$ 9.79   |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 21.04  |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | LOEW CORNELL 1021254 WOOD | \$ 20.76  |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | PCS IN BAG BY DARICE      | \$ 19.95  |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | SAX TRUE FLOW MEDIUM BODI | \$ 133.08 |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | SPARCO FOLDING PLATFORM T | \$ 78.07  |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | SUREBONDER FS-12 ALL TEMP | \$ 6.63   |
| 02/04/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | X-ACTO SCHOOL PRO HEAVY D | \$ 32.88  |
| 02/04/2016 | AMAZON COM LLC | 199611CZ00111001 | 6399 | ECONOMY MASKING TAPE 1/2" | \$ 5.99   |
| 02/04/2016 | AMAZON COM LLC | 199611CZ00111001 | 6399 | ESTIMATED SHIPPING IF APP | \$ 7.77   |
| 02/04/2016 | AMAZON COM LLC | 199611CZ00111001 | 6399 | PENDAFLEX TWO-TONE COLOR  | \$ 73.56  |
| 02/04/2016 | AMAZON COM LLC | 199611CZ00111001 | 6399 | SUPER GLUE THE ORIGINAL S | \$ 5.70   |
| 02/04/2016 | AMAZON COM LLC | 199611DM00111001 | 6399 | CHARLIE AND THE CHOCOLATE | \$ 95.84  |
| 02/04/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND PENGUIN POWER  | \$ 25.96  |
| 02/04/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND RITE SIZE CART | \$ 19.98  |
| 02/04/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 14.71  |
| 02/04/2016 | AMAZON COM LLC | 1996230000199001 | 6399 | SUPER BIG FAT PENS FOR AR | \$ 9.99   |
| 02/04/2016 | AMAZON COM LLC | 19963100105990RP | 6329 | ONE DAY SHIPPING          | \$ 16.24  |
| 02/04/2016 | AMAZON COM LLC | 19963100105990RP | 6329 | SAFE SIDE COMBO: STRANGER | \$ 19.99  |
| 02/04/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 444.52 |
| 02/04/2016 | AMAZON COM LLC | 2116110010424000 | 6399 | DBE-1500 FRANKLIN MERRIAM | \$ 113.94 |
| 02/04/2016 | AMAZON COM LLC | 2556130081124000 | 6329 | BOOKS FOR NEW ASST PRINCI | \$ 145.50 |
| 02/04/2016 | AMAZON COM LLC | 4616110011011000 | 6399 | 3-D STAR THEATER FOR 3D   | \$ 113.38 |
| 02/04/2016 | AMAZON COM LLC | 4616110011011000 | 6399 | CHILD'S INTRO TO THE NIGH | \$ 44.88  |
| 02/04/2016 | AMAZON COM LLC | 461611S510211000 | 6399 | 1X MAGIC SAND (BLUE) BY E | \$ 9.99   |
| 02/04/2016 | AMAZON COM LLC | 461611S510211000 | 6399 | BE GOOD COMPANY NATURAL S | \$ 7.99   |
| 02/04/2016 | AMAZON COM LLC | 461611S510211000 | 6399 | HUGE 16OZ ALMOST 30,000 J | \$ 18.95  |
| 02/04/2016 | AMAZON COM LLC | 461636S500199000 | 6343 | BIC ROUND STIC XTRA COMFO | \$ 6.57   |
| 02/04/2016 | AMAZON COM LLC | 461636S500199000 | 6343 | CHAMPION SPORTS WATER-RES | \$ 67.50  |
| 02/04/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | DRAGONN ZESTER            | \$ 23.98  |
| 02/04/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.37   |
| 02/04/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | STAKICH 1 LB PURE YELLOW  | \$ 49.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 02/04/2016 | AMERICAN TIRE DISTRIBUTORS INC      | 1996510092399063 | 6248 | TIRES FOR PURCHASING VAN  | \$ 625.24   |
| 02/04/2016 | AMERICAN TIRE DISTRIBUTORS INC      | 1996510092699066 | 6319 | TRAILER TIRES FOR GROUNDS | \$ 594.96   |
| 02/04/2016 | ARMADILLO CLAY & SUPPLIES           | 19961100110110GP | 6399 | 14" BLACK PLASTIC BATS    | \$ 163.00   |
| 02/04/2016 | ARMADILLO CLAY & SUPPLIES           | 19961100110110GP | 6399 | BRENT C 120 VOLT POTTERY  | \$ 50.00    |
| 02/04/2016 | ARMADILLO CLAY & SUPPLIES           | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 89.54    |
| 02/04/2016 | ARMADILLO CLAY & SUPPLIES           | 4616110011011000 | 6399 | BRENT C 120 VOLT POTTERY  | \$ 1,500.00 |
| 02/04/2016 | AT&T MOBILITY II LLC                | 2246110088123000 | 6256 | DEC 2015 SPED HB DATA PLA | \$ 74.00    |
| 02/04/2016 | AT&T MOBILITY II LLC                | 2246110088123000 | 6256 | NOV 2015 SPED HB DATA PLA | \$ 34.00    |
| 02/04/2016 | AT&T MOBILITY II LLC                | 1996340092299062 | 6256 | 287262361715X01092016     | \$ 69.60    |
| 02/04/2016 | AT&T MOBILITY II LLC                | 1996510074899TTK | 6256 | 829691487-JAN             | \$ 1,148.32 |
| 02/04/2016 | AT&T MOBILITY II LLC                | 7146510089599000 | 6256 | 829740410X01092016        | \$ 445.48   |
| 02/04/2016 | AVINEXT                             | 199636UL00399C03 | 6399 | HP ELITEBOOK 840 G2 INTEL | \$ 918.00   |
| 02/04/2016 | AVINEXT                             | 20561300811240EH | 6396 | HP LASERJET PRO MFP M521D | \$ 875.00   |
| 02/04/2016 | AVINEXT                             | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 240.00   |
| 02/04/2016 | AVINEXT                             | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 1,135.00 |
| 02/04/2016 | B&H PHOTO & ELECTRONICS CORP        | 461611S510211000 | 6399 | CALIFONE 3068AV STERO/MON | \$ 84.70    |
| 02/04/2016 | B/CS CHAMBER OF COMMERCE            | 1996410074799047 | 6411 | REGISTRATION ECONOMIC OUT | \$ 85.00    |
| 02/04/2016 | TAYLOR PUBLISHING COMPANY INC DBA   | 461636YB10199000 | 6499 | INITIAL DEPOSIT FOR YEARB | \$ 1,106.25 |
| 02/04/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6399 | JERUSALEM DVD VIDEO       | \$ 49.98    |
| 02/04/2016 | BARNES & NOBLE INC                  | 19961100105110RP | 6329 | THE POPCORN BOOK          | \$ 212.42   |
| 02/04/2016 | SERGIO JAIMES BASAVE                | 199636CK00391AAA | 6216 | CS VS RUDDER              | \$ 80.00    |
| 02/04/2016 | SERGIO JAIMES BASAVE                | 199636CK00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 02/04/2016 | SERGIO JAIMES BASAVE                | 199636SO00191AAA | 6216 | AMC VS HUNTSVILLE         | \$ 110.00   |
| 02/04/2016 | SERGIO JAIMES BASAVE                | 199636SO00191AAA | 6216 | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 02/04/2016 | BATTERIES PLUS                      | 1996510092499064 | 6319 | BATTERY FOR CUSTODIAL EQU | \$ 71.50    |
| 02/04/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319 | BALLAST - SHOP STOCK FOR  | \$ 1,169.20 |
| 02/04/2016 | COREY BAYSINGER                     | 199636GH00191AAA | 6216 | AMC VS WILLIS             | \$ 55.00    |
| 02/04/2016 | COREY BAYSINGER                     | 199636GH00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00    |
| 02/04/2016 | GILBERT BERMEA                      | 199636BH00391AAA | 6216 | CS VS LIVINGSTON          | \$ 80.00    |
| 02/04/2016 | GILBERT BERMEA                      | 199636BH00391AAA | 6216 | CS VS LIVINGSTON TVL      | \$ 15.00    |
| 02/04/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 2246110099923000 | 6399 | SPED SUPP BALDAUF         | \$ 49.99    |
| 02/04/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TK SUPP BROYLES           | \$ 95.93    |
| 02/04/2016 | SUMMER BIRMINGHAM                   | 199636GH00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 95.00    |
| 02/04/2016 | SUMMER BIRMINGHAM                   | 199636GH00391AAA | 6216 | CS VS HUNTSVL TVL         | \$ 15.00    |
| 02/04/2016 | BLACK ROCK TECHNOLOGY GROUP         | 4816112404111000 | 6396 | DOCUMNET CAMERA LADYBUG L | \$ 2,959.00 |
| 02/04/2016 | PHILIP BLACKBURN                    | 20565100811240EH | 6269 | FEB 2016 EHS OFFICE RENT  | \$ 1,760.00 |
| 02/04/2016 | BLUE BAKER                          | 19961100110110GP | 6499 | 10 BOX LUNCHES FOR UIL CO | \$ 97.23    |
| 02/04/2016 | BLUE BAKER                          | 19962300105990RP | 6499 | LUNCHES FOR UIL COACHES   | \$ 43.64    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 02/04/2016 | BLUE BAKER                        | 19962300105990RP | 6499 | TIP                       | \$ 4.50      |
| 02/04/2016 | BOUND TO STAY BOUND BOOKS INC     | 19961200101990SK | 6329 | VARIOUS LIBRARY BOOKS FOR | \$ 2,590.86  |
| 02/04/2016 | BOUND TO STAY BOUND BOOKS INC     | 461612LI10199000 | 6329 | VARIOUS LIBRARY BOOKS FOR | \$ 2,416.20  |
| 02/04/2016 | DEMUNTZ BOWIE                     | 199636BH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00     |
| 02/04/2016 | DEMUNTZ BOWIE                     | 199636BH00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 55.00     |
| 02/04/2016 | BRAZOS COUNTY CLERK               | 1996410070299081 | 6439 | 1/6TH COST FOR ELECTION S | \$ 16,747.09 |
| 02/04/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE | \$ 176.00    |
| 02/04/2016 | BRAZOS VALLEY WELDING INC         | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 640.40    |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | NIKE TOP TEAM BLACK       | \$ 1,868.30  |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | 691 MAROON WOMDNS KO PANT | \$ 72.00     |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6399 | 691 MAROON WOMENS KO FZ H | \$ 79.90     |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | BLACKS TITES              | \$ 299.25    |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | PURPLE/BLACK BA4193 SHIR  | \$ 1,020.00  |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | SCOREBOOKS BIG RED        | \$ 28.00     |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6397 | BASEBALL PITCHING MACHINE | \$ 372.00    |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6397 | MLB PURPLE/BLACK CATCHERS | \$ 399.00    |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6397 | REPLACEMENT WHEELS -BALL  | \$ 149.94    |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BB00391AAA | 6397 | TANNER TEE K11059         | \$ 395.00    |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | PURPLE WHITE PANT         | \$ 165.00    |
| 02/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | PURPLE WHITE UA JACKIE    | \$ 235.00    |
| 02/04/2016 | DONALD M BURT                     | 199636BW00391AAA | 6216 | CS @ WRESTLING TOURNY     | \$ 265.00    |
| 02/04/2016 | DONALD M BURT                     | 199636BW00391AAA | 6216 | WRESTLING TOURNY TVL      | \$ 51.75     |
| 02/04/2016 | BUSINESSSOLVER INC                | 1996410074899048 | 6299 | COBRA FEES - JANUARY 2016 | \$ 817.34    |
| 02/04/2016 | C C CREATIONS LTD                 | 19961100109110CV | 6399 | SPELLING BEE TROPHY       | \$ 4.95      |
| 02/04/2016 | C C CREATIONS LTD                 | 199611EH04211042 | 6399 | 2" MEDAL XR CAT MEDAL GOL | \$ 3.95      |
| 02/04/2016 | C C CREATIONS LTD                 | 199611EH04211042 | 6399 | 2" XR CAT MEDAL SILVER, 2 | \$ 3.95      |
| 02/04/2016 | C C CREATIONS LTD                 | 199621PK81199032 | 6399 | ART CHARGE                | \$ 25.00     |
| 02/04/2016 | C C CREATIONS LTD                 | 199621PK81199032 | 6399 | ART CHARGE & SET UP CHARG | \$ 108.51    |
| 02/04/2016 | C C CREATIONS LTD                 | 199621PK81199032 | 6399 | ASO NORWOOD BUDGET MUG (Q | \$ 135.36    |
| 02/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | DRAMA CLUB SWEATER ORDER  | \$ 989.35    |
| 02/04/2016 | C C CREATIONS LTD                 | 199636GG00391AAA | 6399 | CPE MENS ADDIDAS CLIMAP   | \$ 6.00      |
| 02/04/2016 | C C CREATIONS LTD                 | 199636GG00391AAA | 6399 | CPE LADIES NIKE GOLF TOUR | \$ 96.00     |
| 02/04/2016 | C C CREATIONS LTD                 | 199636GG00391AAA | 6399 | CPE NIKE GOLF TOUR PERFOR | \$ 48.00     |
| 02/04/2016 | C C CREATIONS LTD                 | 1996510092599065 | 6395 | UNIFORMS-                 | \$ 618.65    |
| 02/04/2016 | C C CREATIONS LTD                 | 199621PK81199032 | 6399 | ART CHARGE & SET UP CHARG | \$ 45.00     |
| 02/04/2016 | C C CREATIONS LTD                 | 199621PK81199032 | 6399 | ASI NORWOOD DART PEN - BL | \$ 185.85    |
| 02/04/2016 | LUCAS CADLE                       | 199636BH00391AAA | 6216 | CS VS LIVINGSTON          | \$ 80.00     |
| 02/04/2016 | LUCAS CADLE                       | 199636BH00391AAA | 6216 | CS VS LIVINSTON TVL       | \$ 15.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 02/04/2016 | OLIVIA CAIN                         | 199636SO00391AAA | 6216 | CS VS WILLIS              | \$ 80.00     |
| 02/04/2016 | OLIVIA CAIN                         | 199636SO00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00     |
| 02/04/2016 | GENESIS CAPELES OROZCO              | 20563200811240EH | 6411 | M REIMB JANUARY           | \$ 97.55     |
| 02/04/2016 | WALLY'S PARTY FACTORY #13           | 199613PK81199032 | 6399 | 1/27/16 STAFF TRAINING FO | \$ 45.51     |
| 02/04/2016 | CARRIER SOUTH CENTRAL               | 1996510092599065 | 6319 | CONTROL BOARD FOR ROOM 21 | \$ 648.28    |
| 02/04/2016 | CDW GOVERNMENT LLC                  | 1996410074399043 | 6396 | KODAK 3 YEAR EXTENDED WAR | \$ 1,550.35  |
| 02/04/2016 | CDW GOVERNMENT LLC                  | 1996410074399043 | 6396 | KODAK I3200 SCANNER       | \$ 3,089.61  |
| 02/04/2016 | CDW GOVERNMENT LLC                  | 1996410074399043 | 6396 | KODAK I940 DESKTOP SCANNE | \$ 1,058.10  |
| 02/04/2016 | CENGAGE LEARNING                    | 1996110000322038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 125.55    |
| 02/04/2016 | CENGAGE LEARNING                    | 1996110000322038 | 6321 | JAVA PROGRAMMING TEXTBOOK | \$ 1,255.50  |
| 02/04/2016 | CHANEY FIRE AND SECURITY SERVICES   | 1996510092599065 | 6299 | MONTHLY MONITORING OF FIR | \$ 704.00    |
| 02/04/2016 | CHICK-FIL-A                         | 461636GA04291000 | 6412 | SAM RAYBURN 1/21/16       | \$ 168.00    |
| 02/04/2016 | CHILDRENINOS BILINGUAL ED 501 C 3   | 205613PD81124000 | 6411 | 1/29&1/30/16 REGIS PROUND | \$ 144.00    |
| 02/04/2016 | CITY OF COLLEGE STATION             | 20565100811240EH | 6257 | JAN 2016 EHS ELEC 208 A S | \$ 93.20     |
| 02/04/2016 | CITY OF COLLEGE STATION             | 2056117810224000 | 6412 | 5/10/16 GRIMES EOY ADAMSO | \$ 42.50     |
| 02/04/2016 | CITY OF COLLEGE STATION             | 2056117810235000 | 6494 | 5/10/16 SANCHES EOY POOL  | \$ 42.50     |
| 02/04/2016 | CMC STEEL FABRICATORS INC           | 1996510092599065 | 6319 | 2 PART EPOXY - SHOP STOCK | \$ 38.58     |
| 02/04/2016 | COCO LOCO RESTAURANT #2             | 1996130000226002 | 6499 | STAFF DEV 1/27/16         | \$ 295.29    |
| 02/04/2016 | COLLEGE STATION ROTARY CLUB CHARITI | 1996410070199080 | 6495 | 3RD QUARTER DUES INCLUDIN | \$ 225.00    |
| 02/04/2016 | KRISTEN COLLINS                     | 20563200811240EH | 6411 | M REIMB JANUARY           | \$ 122.34    |
| 02/04/2016 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319 | EMERGENCY BALLAST - SHOP  | \$ 512.50    |
| 02/04/2016 | AARON COMPTON                       | 199636BH00391AAA | 6216 | CS VS LIVINGSTON          | \$ 40.00     |
| 02/04/2016 | AARON COMPTON                       | 199636BH00391AAA | 6216 | CS VS LIVINGSTON TVL      | \$ 15.00     |
| 02/04/2016 | DORIAN CROWDER                      | 199636GH00191AAA | 6216 | AMC VS BRYAN              | \$ 55.00     |
| 02/04/2016 | DORIAN CROWDER                      | 199636GH00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 15.00     |
| 02/04/2016 | CSHS CULINARY                       | 1996410070199080 | 6499 | CATERING FOR WALKER RECEP | \$ 400.00    |
| 02/04/2016 | CSHS CULINARY                       | 199613S481199021 | 6499 | LUNCH CATERING FOR LEADER | \$ 252.00    |
| 02/04/2016 | CULLIGAN WATER                      | 1996110000111001 | 6499 | WATER FOR ISS ROOM FOR 20 | \$ 9.50      |
| 02/04/2016 | BIANCA CUSIMANO                     | 199636SO00391AAA | 6216 | CS VS WILLIS              | \$ 65.00     |
| 02/04/2016 | BIANCA CUSIMANO                     | 199636SO00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00     |
| 02/04/2016 | JOHN DANIEL                         | 199636GH04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 60.00     |
| 02/04/2016 | JOHN DANIEL                         | 199636GH04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00     |
| 02/04/2016 | JENNIFER J DAY                      | 1996130004199041 | 6411 | M ADV SAT - TMEA          | \$ 183.72    |
| 02/04/2016 | ZACHARY DAYTON                      | 199636GH04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 60.00     |
| 02/04/2016 | ZACHARY DAYTON                      | 199636GH04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00     |
| 02/04/2016 | DD ELECTRONICS                      | 691381TK748990A3 | 6639 | AMCHS DANCE REMODEL-CABLI | \$ 22,473.73 |
| 02/04/2016 | DEALERS ELECTRICAL SUPPLY           | 1996510092599065 | 6319 | BALLAST FOR USE AT PEBBLE | \$ 246.96    |
| 02/04/2016 | DEMCO INC                           | 1996120000199001 | 6399 | DEMCO CIRCEXTENDER 3X LAM | \$ 39.98     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|--------------------------|------------------|------|---------------------------|------------|
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | DEMCO CIRCEXTENDER3X LAMI | \$ 33.26   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | DEMCO CIREXTENDER3X LAMIN | \$ 14.15   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | DEMCO ECONOMY BOOK TAPE 1 | \$ 24.98   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | EXPO VIS-A VIA WET WIP FI | \$ 20.81   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | POLYFIT 8-1/2" H 19-1/2"  | \$ 13.59   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | POLYFIT 9" H 19" JACKET   | \$ 14.31   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | POLYFIT 9-1/2" H 20" JAC  | \$ 30.22   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | SCOTCH 720 FILM- FIBER TA | \$ 60.17   |
| 02/04/2016 | DEMCO INC                | 1996120000199001 | 6399 | SCOTCH 924 ADHESIVE TRANS | \$ 33.34   |
| 02/04/2016 | DEMCO INC                | 19961200201990OW | 6399 | RETURN BAND DATER (2)     | \$ (15.47) |
| 02/04/2016 | DEMCO INC                | 19961200201990OW | 6399 | RETURN WALL QUOTE (1)     | \$ (18.60) |
| 02/04/2016 | DEMCO INC                | 19961200201990OW | 6399 | RETURN WALL QUOTE (2)     | \$ (37.19) |
| 02/04/2016 | GARY LYNN DICKEY         | 199636BH04191AAA | 6216 | CSMS VS HUNTSVILLE        | \$ 60.00   |
| 02/04/2016 | GARY LYNN DICKEY         | 199636BH04191AAA | 6216 | CSMS VS HUNTSVL TVL       | \$ 15.00   |
| 02/04/2016 | GARY LYNN DICKEY         | 199636GH00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 40.00   |
| 02/04/2016 | GARY LYNN DICKEY         | 199636GH00391AAA | 6216 | CS VS HUNTSVL TVL         | \$ 15.00   |
| 02/04/2016 | THOMAS DOLD              | 199636BH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00   |
| 02/04/2016 | THOMAS DOLD              | 199636BH00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 80.00   |
| 02/04/2016 | KORY DOUGLAS             | 199636BH00191AAA | 6216 | AMC VS CANEY CK           | \$ 55.00   |
| 02/04/2016 | KORY DOUGLAS             | 199636BH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00   |
| 02/04/2016 | PIETER C DUPLOOY         | 199636BD00199C01 | 6412 | STUDENT MEAL MONEY FOR TE | \$ 84.00   |
| 02/04/2016 | PIETER C DUPLOOY         | 461636BD00199000 | 6412 | STUDENT MEAL MONEY FOR TE | \$ 76.00   |
| 02/04/2016 | ERIC D EAKS              | 199611BD00311003 | 6412 | STUDENT MEAL MONEY FOR BR | \$ 84.00   |
| 02/04/2016 | ERIC D EAKS              | 461636BD00399000 | 6412 | STUDENT MEAL MONEY FOR BR | \$ 76.00   |
| 02/04/2016 | EDUCATORS DEPOT, INC     | 4816114610711000 | 6397 | BB005-9 DELUXE LEVELED RE | \$ 172.28  |
| 02/04/2016 | EDUCATORS DEPOT, INC     | 4816114610711000 | 6397 | CF650-527 POD PILLOWS     | \$ 350.24  |
| 02/04/2016 | EDUCATORS DEPOT, INC     | 4816114610711000 | 6397 | SHIPPING                  | \$ 114.45  |
| 02/04/2016 | ENTERPRISE RENT A CAR    | 199636BD00399C03 | 6412 | MINI VAN RENTAL FOR REGIO | \$ 160.17  |
| 02/04/2016 | ENTERPRISE RENT A CAR    | 199636CH00199C01 | 6412 | VAN RENTAL FOR AREA AUDIT | \$ 121.55  |
| 02/04/2016 | ENTERPRISE RENT A CAR    | 199636SP00399C03 | 6412 | LARGE SUV RENTAL FOR HEAT | \$ 113.00  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-5-16 - PDN LVN SERVICES | \$ 115.38  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-6-16 - PDN RN SERVICES  | \$ 165.75  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-8-16 - PDN RN SERVICES  | \$ 165.75  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-5-16 - PDN LVN SERVICES | \$ 115.38  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-8-16 - PDN LVN SERVICES | \$ 115.38  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-5-16 - PDN LVN SERVICES | \$ 248.50  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-6-16 - PDN LVN SERVICES | \$ 239.63  |
| 02/04/2016 | EPIC HEALTH SERVICES INC | 1996330088123031 | 6299 | 1-7-16 - PDN LVN SERVICES | \$ 248.50  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-8-16 - PDN LVN SERVICES | \$ 248.50   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-11-16 - PDN RN SERVICES | \$ 114.75   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-14-16 - PDN RN SERVICES | \$ 165.75   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-15-16 - PDN RN SERVICES | \$ 153.00   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-14-16 - PDN LVN SERVICE | \$ 142.00   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-15-16 - PDN LVN SERVICE | \$ 133.13   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-11-16 - PDN LVN SERVICE | \$ 248.50   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-12-16 - PDN LVN SERVICE | \$ 248.50   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-13-16 - PDN LVN SERVICE | \$ 230.75   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-14-16 - PDN LVN SERVICE | \$ 248.50   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-5-16 - PDN RN SERVICES  | \$ 471.75   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-6-16 - PDN RN SERVICES  | \$ 471.75   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-7-16 - PDN RN SERVICES  | \$ 459.00   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-8-16 - PDN RN SERVICES  | \$ 459.00   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-11-16 - PDN RN SERVICES | \$ 408.00   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-12-16 - PDN RN SERVICES | \$ 420.75   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-13-16 - PDN RN SERVICES | \$ 420.75   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-14-16 - PDN RN SERVICES | \$ 433.50   |
| 02/04/2016 | EPIC HEALTH SERVICES INC         | 1996330088123031 | 6299    | 1-15-16 - PDN RN SERVICES | \$ 433.50   |
| 02/04/2016 | EQUIPMENT DEPOT LTD              | 1996510092399063 | 6249    | SERVICE-FUEL SURCHARGE SF | \$ 12.00    |
| 02/04/2016 | EQUIPMENT DEPOT LTD              | 1996510092399063 | 6249    | TOTAL LABOR               | \$ 75.00    |
| 02/04/2016 | EQUIPMENT DEPOT LTD              | 1996510092399063 | 6249    | TUBE GREASE XX1/4TUBEGREA | \$ 1.30     |
| 02/04/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 74.13    |
| 02/04/2016 | TRESSIE FARNIE                   | 19961300108990FR | 6411    | M ADV HOUSTON             | \$ 102.90   |
| 02/04/2016 | FASTENAL COMPANY                 | 1996             | 2111.D  | REF TXCOE 17160           | \$ (27.94)  |
| 02/04/2016 | FASTENAL COMPANY                 | 1996510092599065 | 6319    | WOOD SCREWS FOR SHELVING  | \$ 120.00   |
| 02/04/2016 | FASTENAL COMPANY                 | 1996510092599065 | 6319    | FLAT BAR - SHOP           | \$ 14.58    |
| 02/04/2016 | DENNIS FIGURES                   | 199636BH04191AAA | 6216    | CSMS VS HUNTSVILLE        | \$ 60.00    |
| 02/04/2016 | DENNIS FIGURES                   | 199636BH04191AAA | 6216    | CSMS VS HUNTSVL TVL       | \$ 15.00    |
| 02/04/2016 | FLINN SCIENTIFIC INC             | 4816111900311000 | 6397    | BURET, FLINT GLASS W/TEFL | \$ 158.09   |
| 02/04/2016 | FLINN SCIENTIFIC INC             | 4816111900311000 | 6397    | SEP - PAK C18 CARTRIDGE F | \$ 86.61    |
| 02/04/2016 | FLINN SCIENTIFIC INC             | 4816111900311000 | 6397    | SEPARATORY FUNNEL, BOROSI | \$ 622.84   |
| 02/04/2016 | FLOWER MOUND HS BASEBALL BOOSTER | 199636BB00391AAA | 6412.FI | ENTRY-CSHS-BB-V-FLOWER MO | \$ 150.00   |
| 02/04/2016 | FOLLETT SCHOOL SOLUTIONS INC     | 199611EH00111001 | 6329    | AMERICAN HERITAGE STUDENT | \$ 252.00   |
| 02/04/2016 | FOLLETT SCHOOL SOLUTIONS INC     | 1996120004199041 | 6329    | VARIOUS LIBRARY BOOKS - S | \$ 514.36   |
| 02/04/2016 | FOLLETT SCHOOL SOLUTIONS INC     | 1996120004199041 | 6399    | CATALOGING / PROCESSING   | \$ 50.97    |
| 02/04/2016 | FOREST GLEN                      | 7136610089799000 | 6411    | THE FIRST 1/2 OF THE GUAR | \$ 1,925.00 |
| 02/04/2016 | CHRIS FOX                        | 1996340092299062 | 6311    | FUEL BUS 181 AMCMS        | \$ 79.91    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------|------------------|---------|---------------------------|-------------|
| 02/04/2016 | FRANKLIN ISD ATHLETICS   | 199636BB00191AAA | 6412.FI | ENTRY-AMCHS-BB-JV-FRANKLI | \$ 200.00   |
| 02/04/2016 | FRANKLIN ISD ATHLETICS   | 199636BB00391AAA | 6412.FI | ENTRY-CSHS-BB-JV-FRANKLIN | \$ 200.00   |
| 02/04/2016 | ALBERTO GABINO           | 199636SO00191AAA | 6216    | AMC VS HUNTSVILLE         | \$ 50.00    |
| 02/04/2016 | ALBERTO GABINO           | 199636SO00191AAA | 6216    | AMC VS HUNTSVL TVL        | \$ 15.00    |
| 02/04/2016 | GAILS FLAGS INC          | 199636BB00191AAA | 6397    | WARNING TRACK MATERIAL    | \$ 2,160.00 |
| 02/04/2016 | GBC BINDING CORPORATION  | 19962300110990GP | 6269    | ANNUAL EQUIPMENT MAINTENA | \$ 450.00   |
| 02/04/2016 | GEMAIRE DISTRIBUTORS LLC | 1996510092599065 | 6319    | INDUCTOR MOTOR USED AT SO | \$ 143.67   |
| 02/04/2016 | ELHAM GILBERT            | 2406000010200000 | 5751    | ADAM - CN REFUND          | \$ 40.00    |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350000199000 | 6341    | INVOICE# 167914838        | \$ 2,921.68 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350000199000 | 6341    | INVOICE# 167915064        | \$ 5,170.08 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350000199000 | 6342    | INVOICE# 167914838        | \$ 224.04   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350000199000 | 6342    | INVOICE# 167915064        | \$ 429.77   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350000399000 | 6341    | INVOICE# 167915063        | \$ 468.61   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350000399000 | 6341    | INVOICE# 167931389        | \$ 6,984.41 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350000399000 | 6342    | INVOICE# 167931389        | \$ 842.84   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350004299000 | 6341    | INVOICE# 167915061        | \$ 3,312.77 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350004299000 | 6342    | INVOICE# 167915061        | \$ 298.43   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010199000 | 6341    | INVOICE# 167915063        | \$ 1,626.47 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010199000 | 6342    | INVOICE# 167915063        | \$ 211.62   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010299000 | 6341    | INVOICE# 167915066        | \$ 2,383.76 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010299000 | 6342    | INVOICE# 167915066        | \$ 70.33    |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010499000 | 6341    | INVOICE# 167914840        | \$ 2,983.85 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010499000 | 6342    | INVOICE# 167914840        | \$ 222.39   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010599000 | 6341    | INVOICE# 167914841        | \$ 2,320.63 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010599000 | 6342    | INVOICE# 167914841        | \$ 144.97   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010799000 | 6341    | INVOICE# 167914839        | \$ 1,682.51 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010799000 | 6342    | INVOICE# 167914839        | \$ 100.25   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010899000 | 6341    | INVOICE# 167914837        | \$ 1,715.65 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010899000 | 6342    | INVOICE# 167914837        | \$ 98.88    |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010999000 | 6341    | INVOICE# 167931385        | \$ 1,662.54 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350010999000 | 6342    | INVOICE# 167931385        | \$ 154.22   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350011099000 | 6341    | INVOICE# 167914842        | \$ 2,247.98 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350011099000 | 6342    | INVOICE# 167914842        | \$ 88.97    |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350011199000 | 6341    | INVOICE# 16791386         | \$ 1,679.87 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350011199000 | 6342    | INVOICE# 16791386         | \$ 163.37   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350020199000 | 6341    | INVOICE# 167915065        | \$ 2,894.36 |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350020199000 | 6342    | INVOICE# 167915065        | \$ 133.40   |
| 02/04/2016 | GLAZIER FOODS CORP       | 2406350020299000 | 6341    | INVOICE# 167931387        | \$ 2,627.01 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------|------------------|------|---------------------------|-----------|
| 02/04/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6342 | INVOICE# 167931387        | \$ 262.25 |
| 02/04/2016 | DONALD A GOODIE JR         | 199636BH00191AAA | 6216 | AMC VS CANEY CK           | \$ 40.00  |
| 02/04/2016 | DONALD A GOODIE JR         | 199636BH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00  |
| 02/04/2016 | GRACE BIBLE CHURCH         | 1996130099921033 | 6269 | UIL RENTAL OF FACILITIES  | \$ 400.00 |
| 02/04/2016 | IT'S GREEK TO ME INC - DBA | 199636BW00391AAA | 6399 | PREMIUM FLEECE PANTS      | \$ 402.50 |
| 02/04/2016 | ALEX GUILLEN               | 199636SO00391AAA | 6216 | CS VS WILLIS              | \$ 80.00  |
| 02/04/2016 | ALEX GUILLEN               | 199636SO00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00  |
| 02/04/2016 | HALL PASS                  | 4616110004111000 | 6399 | HALL PASS FRID KEY FOBS   | \$ 100.00 |
| 02/04/2016 | HALL PASS                  | 4616110004111000 | 6399 | SHIPPING                  | \$ 8.06   |
| 02/04/2016 | CLARENCE HEARD             | 199636BH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00  |
| 02/04/2016 | CLARENCE HEARD             | 199636BH00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 55.00  |
| 02/04/2016 | HEB GROCERY COMPANY        | 1996110000122038 | 6499 | #26 CTAMCHS FOOD RUDDER   | \$ 51.25  |
| 02/04/2016 | HEB GROCERY COMPANY        | 1996110000123031 | 6399 | #12 SSAMCHS FDSUP BRSMITH | \$ 31.76  |
| 02/04/2016 | HEB GROCERY COMPANY        | 1996110000123031 | 6399 | #20 SSAMCHS FDSUP BRSMITH | \$ 15.30  |
| 02/04/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #04CTCSHS FOODSUP GOSSELI | \$ 136.32 |
| 02/04/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #15 CTCSHS FOODSUP STUTTS | \$ 270.27 |
| 02/04/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #17 CTCSHS FOODSUP PARSI  | \$ 562.49 |
| 02/04/2016 | HEB GROCERY COMPANY        | 19961100109110CV | 6499 | #28 CV FOOD MORING        | \$ 100.79 |
| 02/04/2016 | HEB GROCERY COMPANY        | 1996110020123031 | 6399 | #21 SSOW FOODSUP WILLIAMS | \$ 54.20  |
| 02/04/2016 | HEB GROCERY COMPANY        | 199611PK10135032 | 6499 | #24 SKPK FOOD PRADO       | \$ 41.94  |
| 02/04/2016 | HEB GROCERY COMPANY        | 199611PK10811032 | 6499 | #23 HSTPK FOOD            | \$ 50.57  |
| 02/04/2016 | HEB GROCERY COMPANY        | 199634PK92299032 | 6499 | #22 HST FOOD DILLON       | \$ 99.75  |
| 02/04/2016 | HEB GROCERY COMPANY        | 2056117710924000 | 6499 | #19 HSTCV FOOD HAMILTON   | \$ 73.11  |
| 02/04/2016 | HEB GROCERY COMPANY        | 205661OF101240EH | 6499 | #25 EHS SNACK WEST        | \$ 108.55 |
| 02/04/2016 | HEB GROCERY COMPANY        | 2406350000199000 | 6342 | SPOON                     | \$ 9.18   |
| 02/04/2016 | HEB GROCERY COMPANY        | 461611FD00311000 | 6499 | #02 CSHS FOOD STUTTS      | \$ 41.04  |
| 02/04/2016 | HEB GROCERY COMPANY        | 461611S110911000 | 6499 | #27 CV FOOD WESTER        | \$ 11.92  |
| 02/04/2016 | HEB GROCERY COMPANY        | 461611S510211000 | 6399 | #29 CH FOOD SUP JORDAN    | \$ 16.63  |
| 02/04/2016 | HEB GROCERY COMPANY        | 4616230000399000 | 6499 | #16 CSHS FOOD HESTER      | \$ 346.74 |
| 02/04/2016 | HEB GROCERY COMPANY        | 7146610089599000 | 6399 | #11 KK SUP GARDNER        | \$ 135.44 |
| 02/04/2016 | HEB GROCERY COMPANY        | 7146610089599000 | 6399 | #11 KK SUPP GARDNER       | \$ 56.71  |
| 02/04/2016 | HERFF JONES INC            | 199611TA00226002 | 6497 | GRADUATION GOWN RENTAL FO | \$ 291.50 |
| 02/04/2016 | HERFF JONES INC            | 1996210081199021 | 6399 | GRADUATION GOWN RENTAL FO | \$ 57.90  |
| 02/04/2016 | HERFF JONES INC            | 1996210081499021 | 6399 | GRADUATION GOWN RENTAL FO | \$ 57.90  |
| 02/04/2016 | HERFF JONES INC            | 1996410070199080 | 6399 | GRADUATION GOWN RENTAL FO | \$ 59.90  |
| 02/04/2016 | HERFF JONES INC            | 1996410070299081 | 6399 | GRADUATION GOWN RENTAL FO | \$ 379.35 |
| 02/04/2016 | HERFF JONES INC            | 1996410081399024 | 6399 | GRADUATION GOWN RENTAL FO | \$ 57.90  |
| 02/04/2016 | TOMMY R HERRING            | 199636BW00391AAA | 6216 | CS WRESTLING TOURNY       | \$ 265.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------|------------------|---------|---------------------------|-------------|
| 02/04/2016 | HIGHLANDER HOME RUN CLUB | 199636BB00391AAA | 6412.FI | ENTRY-CSHS-BASEBALL-JV-WO | \$ 40.00    |
| 02/04/2016 | MICHAEL HOBBS            | 199636BB00191AAA | 6412    | MEALS-AMC-BB-V-WACO-TOURN | \$ 1,260.00 |
| 02/04/2016 | MICHAEL HOBBS            | 199636BB00191AAA | 6412    | MEALS-AMC-BB-V-MIDWAY TOU | \$ 1,260.00 |
| 02/04/2016 | MICHAEL HOBBS            | 199636BB00191AAA | 6412    | MEALS-AMC-BB-V-HUMBLE TOU | \$ 1,260.00 |
| 02/04/2016 | KIMBERLY A HODGE         | 20563200811240EH | 6411    | M REIMB JANUARY           | \$ 36.68    |
| 02/04/2016 | JASON HOOPER             | 199636OR00399C03 | 6412    | STUDENT MEAL MONEY FOR WO | \$ 84.00    |
| 02/04/2016 | HUGHES SUPPLY INC        | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 5.87     |
| 02/04/2016 | HUGHES SUPPLY INC        | 2406350010499000 | 6319    | FLEX HOSE FOR SWV         | \$ 61.92    |
| 02/04/2016 | HUGHES SUPPLY INC        | 2406350093299000 | 6319    | FLEX HOSE FOR STOCK       | \$ 61.91    |
| 02/04/2016 | HUGHES SUPPLY INC        | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 498.18   |
| 02/04/2016 | HUGHES SUPPLY INC        | 1996510092599065 | 6319    | FLUSH VALVE USED AT CV    | \$ 109.20   |
| 02/04/2016 | HUGHES SUPPLY INC        | 1996510092599065 | 6319    | PUMP USED AT PEBBLE CREEK | \$ 120.84   |
| 02/04/2016 | HUNTSVILLE ATHLETICS     | 199636BR00191AAA | 6497    | MEDALS FOR THE TRACK MEE  | \$ 170.04   |
| 02/04/2016 | HUNTSVILLE ATHLETICS     | 199636GR00191AAA | 6497    | MEDALS FOR THE TRACK MEE  | \$ 170.04   |
| 02/04/2016 | HUNTSVILLE HIGH SCHOOL   | 199636BW00191AAA | 6412.FI | ENTRY-AMCHS-WRESTLING-HUN | \$ 355.00   |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 47.58    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 51.85    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 71.87    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 14.52    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET BW       | \$ 10.83    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 5YF6H 218 ESL BW          | \$ 3.07     |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 5YF6H 218 ESL CLR         | \$ 0.71     |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 25.55    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 8.83     |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | AF227 OFFICE BW           | \$ 27.58    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | AF227 OFFICE CLR          | \$ 138.39   |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | F0JE6 BW                  | \$ 14.33    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | F0JE6 CLR                 | \$ 33.00    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 39.58    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | FR15R COUNSELOR BW        | \$ 10.23    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 19.28    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 1996110004211042 | 6249.PI | Y5K11 BOYS GYM BW         | \$ 2.37     |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 14.34    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 21.38    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 9.32     |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 51.65    |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 7.57     |
| 02/04/2016 | IMAGENET CONSULTING LLC  | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 22.23    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 47.30  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 304.96 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 8.34   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 87.63  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 55.40  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 18RP8, 200 HALLWAY HPLJ30 | \$ 42.51  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 2WTAA, OPEN LAB HPLJ4015D | \$ 1.55   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM - CLR CO  | \$ 282.83 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM HPCLJ402  | \$ 17.07  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | E6W92, 300 HALLWAY HPLJ30 | \$ 56.95  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | EY4H1, 100 HALLWAY HPLJ30 | \$ 26.30  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 - CLR COPIES | \$ 52.13  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 HPCLJ2025DN  | \$ 1.76   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI | FEJHW, LIBRARY HPLJ3015 S | \$ 9.92   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE - CLR COPI  | \$ 39.69  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE HPCLJ4540   | \$ 41.31  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE - CLR | \$ 7.17   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 13.49  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W FR/MID#1195Q. S#CNGS4 | \$ 1.40   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | CO. B&W HP4555. MID#P9R64 | \$ 19.91  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | COLOR MID#1195Q           | \$ 37.48  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | PORTABLE B&W MID#JRFRK    | \$ 2.12   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | PORTABLE COLOR MID#JRFRK. | \$ 0.97   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP/B&W MID#7J5FQ. S#CNGS3 | \$ 1.14   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP/COLOR MID#7J5FQ        | \$ 8.40   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK/B&W MID#1Q6YO. S#CNGS4 | \$ 2.00   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK/COLOR MID#1Q6YO.       | \$ 0.65   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W FR/MID#1195Q. S#CNGS4 | \$ 2.39   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | CO. B&W HP4555. MID#P9R64 | \$ 33.89  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR MID#1195Q           | \$ 63.82  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | PORTABLE B&W MID#JRFRK    | \$ 3.61   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | PORTABLE COLOR MID#JRFRK. | \$ 1.65   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP/B&W MID#7J5FQ. S#CNGS3 | \$ 1.93   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP/COLOR MID#7J5FQ        | \$ 14.29  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK/B&W MID#1Q6YO. S#CNGS4 | \$ 3.41   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK/COLOR MID#1Q6YO.       | \$ 1.12   |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | HP PRINTER COPIERCNIN4470 | \$ 51.62  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | K5M46 -CLR COPIES         | \$ 7.76   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW BW                  | \$ 381.09 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 87WUW BW                  | \$ 316.77 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 4E9PW LEASE               | \$ 284.60 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 87WUW LEASE               | \$ 284.60 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 1WTJ4 BW                  | \$ 134.76 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 4PJ4Q BW                  | \$ 246.14 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 1WTJ4 LEASE               | \$ 219.66 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 4PJ4Q LEASE               | \$ 325.76 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C  | CANON SERIAL NO. NMC07213 | \$ 186.83 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMC07213 | \$ 227.53 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMU16185 | \$ 315.81 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA | \$ 264.61 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y - BW COPIES         | \$ 23.33  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y - COLOR COPIES      | \$ 79.63  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.C  | MACHINE ID#94E89. SPRING  | \$ 202.00 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6269    | MACHINE ID#94E89. SPRING  | \$ 229.52 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.C  | MACHINE ID#9MMT4. SPRING  | \$ 101.44 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6269    | MACHINE ID# 9MMT4. SPRING | \$ 354.63 |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.PI | MACHINE A9F1E. SPRING CRE | \$ 47.83  |
| 02/04/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.PI | MACHINE EHKH5. SPRING CRE | \$ 18.24  |
| 02/04/2016 | ALEXANDER ISHIN         | 199636CK00191AAA | 6216    | AMC VS WILLIS             | \$ 80.00  |
| 02/04/2016 | ALEXANDER ISHIN         | 199636CK00191AAA | 6216    | AMC VS WILLIS TVL         | \$ 15.00  |
| 02/04/2016 | TARA JACKSON            | 199636GH00191AAA | 6216    | AMC VS WILLIS             | \$ 55.00  |
| 02/04/2016 | TARA JACKSON            | 199636GH00191AAA | 6216    | AMC VS WILLIS TVL         | \$ 15.00  |
| 02/04/2016 | JACQUES TOYS & BOOKS    | 19961300102990CH | 6399    | ITEMS FOR M&M TEACHERS    | \$ 50.02  |
| 02/04/2016 | JACQUES TOYS & BOOKS    | 19962300111990SC | 6399    | ITEM# CTP7030- DESIGNER C | \$ 37.75  |
| 02/04/2016 | RUSSELL JAMES           | 199636GH00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 95.00  |
| 02/04/2016 | RUSSELL JAMES           | 199636GH00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00  |
| 02/04/2016 | JASONS DELI             | 1996230000199001 | 6499    | SCHOOL ACCRED 1/21/16     | \$ 130.50 |
| 02/04/2016 | JASONS DELI             | 1996230000199001 | 6499    | MEALS FOR THE SCHOOL ACCR | \$ 137.16 |
| 02/04/2016 | JASONS DELI             | 1996310081399035 | 6499    | REFRESHMENTS FOR CATERING | \$ 223.92 |
| 02/04/2016 | JASONS DELI             | 199613PK81199032 | 6499    | 1/27/16 LUNCH FOR FED MON | \$ 40.33  |
| 02/04/2016 | JASONS DELI             | 19962300108990FR | 6499    | 1/29/16 CABINET MTG       | \$ 81.58  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|---------|---------------------------|---------------|
| 02/04/2016 | CONNOR JEFFREY                    | 199636CK00191AAA | 6216    | AMC VS WILLIS             | \$ 80.00      |
| 02/04/2016 | CONNOR JEFFREY                    | 199636CK00191AAA | 6216    | AMC VS WILLIS TVL         | \$ 15.00      |
| 02/04/2016 | JOERIS GENERAL CONTRACTORS LTD    | 691381CM748990A7 | 6629    | 2013 CONSTRUCTION/BOND -  | \$ 708,710.95 |
| 02/04/2016 | JOHNSON SUPPLY                    | 1996510092599065 | 6319    | GAS VALVE FOR SOUTH KNOLL | \$ 183.31     |
| 02/04/2016 | CONSTUNTERRY JOHNSON              | 199636GH00191AAA | 6216    | AMC VS BRYAN              | \$ 55.00      |
| 02/04/2016 | CONSTUNTERRY JOHNSON              | 199636GH00191AAA | 6216    | AMC VS CANEY CK TVL       | \$ 15.00      |
| 02/04/2016 | CONSTUNTERRY JOHNSON              | 199636GH00191AAA | 6216    | AMC VS CANEY CREEK        | \$ 40.00      |
| 02/04/2016 | KEVIN JOHNSON                     | 199636BH00391AAA | 6216    | CS VS LIVINGSTON          | \$ 40.00      |
| 02/04/2016 | KEVIN JOHNSON                     | 199636BH00391AAA | 6216    | CS VS LIVINGSTON TVL      | \$ 15.00      |
| 02/04/2016 | WALLY JOHNSON                     | 199636BH00391AAA | 6216    | CS VS LIVINGSTON          | \$ 55.00      |
| 02/04/2016 | WALLY JOHNSON                     | 199636BH00391AAA | 6216    | CS VS LIVINGSTON TVL      | \$ 15.00      |
| 02/04/2016 | JW PEPPER AND SON INC             | 199611BD00111001 | 6399    | APTITUDE BY J. DAVILA     | \$ 34.95      |
| 02/04/2016 | JW PEPPER AND SON INC             | 199611BD00111001 | 6399    | ETUDE #1 FOR MARIMBA BY P | \$ 6.00       |
| 02/04/2016 | JW PEPPER AND SON INC             | 199611BD00111001 | 6399    | SINISTER MINISTER BY B. F | \$ 45.00      |
| 02/04/2016 | JW PEPPER AND SON INC             | 199611BD00111001 | 6399    | SOLO SNARE DRUMMER #1 BY  | \$ 11.95      |
| 02/04/2016 | JW PEPPER AND SON INC             | 199611BD00111001 | 6399    | BLUE BELLS OF SCOTLAND BY | \$ 15.00      |
| 02/04/2016 | KATY ISD ATHLETICS                | 199636BB00391AAA | 6412.FI | ENTRY-CSHS-BB-JVBLACK-BAS | \$ 150.00     |
| 02/04/2016 | KILLEEN ISD ATHLETICS             | 199636BB00191AAA | 6412.FI | ENTRY-AMC-BB-JV-KILLEEN-2 | \$ 200.00     |
| 02/04/2016 | JOHNNIE KRENEK                    | 199636GH00191AAA | 6216    | AMC VS WILLIS             | \$ 40.00      |
| 02/04/2016 | JOHNNIE KRENEK                    | 199636GH00191AAA | 6216    | AMC VS WILLIS TVL         | \$ 15.00      |
| 02/04/2016 | MATT KRENEK                       | 199636GH00191AAA | 6216    | AMC VS BRYAN              | \$ 95.00      |
| 02/04/2016 | MATT KRENEK                       | 199636GH00191AAA | 6216    | AMC VS BRYAN TVL          | \$ 15.00      |
| 02/04/2016 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269    | BO 2/1/16-2/29/16         | \$ 324.71     |
| 02/04/2016 | LEAD4WARD LLC                     | 2556130081124000 | 6299    | TRAINING FEES FOR MATH GR | \$ 4,000.00   |
| 02/04/2016 | MONICA LEDEZMA                    | 20563200811240EH | 6411    | M REIMB JANUARY           | \$ 81.14      |
| 02/04/2016 | LOGAN VAN LEE                     | 199636BH00191AAA | 6216    | AMC VS CANEY CK           | \$ 40.00      |
| 02/04/2016 | LOGAN VAN LEE                     | 199636BH00191AAA | 6216    | AMC VS CANEY CK TVL       | \$ 15.00      |
| 02/04/2016 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6249    | CELLO-REPAIR CRACKS (SKU  | \$ 60.00      |
| 02/04/2016 | LISLE VIOLIN SHOP                 | 199611OR201110OW | 6249    | CELLO-REPAIR CRACKS IN TO | \$ 95.00      |
| 02/04/2016 | LISLE VIOLIN SHOP                 | 199611OR00111001 | 6397    | LISLE HANDMADE CELLO 7/8  | \$ 4,295.00   |
| 02/04/2016 | LONE STAR COACHING CLINIC         | 1996360000391AAA | 6411    | LONESTAR COACH CLINIC REG | \$ 560.00     |
| 02/04/2016 | LONE STAR COACHING CLINIC         | 1996360000391AAA | 6411    | LONESTAR COACH CLINIC-DAN | \$ 70.00      |
| 02/04/2016 | LONE STAR COACHING CLINIC         | 1996360000391AAA | 6411    | LONESTAR COACH CLINIC-KYL | \$ 70.00      |
| 02/04/2016 | LONE STAR COACHING CLINIC         | 1996360000391AAA | 6411    | LONESTAR COACH CLINIS REG | \$ 70.00      |
| 02/04/2016 | STEVEN LOVE                       | 199636GH04291AAA | 6216    | AMCMS VS BRENHAM          | \$ 60.00      |
| 02/04/2016 | STEVEN LOVE                       | 199636GH04291AAA | 6216    | AMCMS VS BRENHAM TVL      | \$ 15.00      |
| 02/04/2016 | LOVING GUIDANCE INC               | 19962300102990CH | 6411    | ADVANCED INSTITUTE (CD2)  | \$ 1,592.50   |
| 02/04/2016 | LOWES HOME CENTERS INC            | 1996000000000000 | 5749    | PROMPT PAY 1/25/16        | \$ (170.90)   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996110000122038 | 6399    | SUPPLIES FOR AG AT AMCHS  | \$ 277.63   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996110000322038 | 6399    | CSHS CONSTRUCTION SUPPLIE | \$ 3,017.24 |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996110000322038 | 6399    | SUPPLIES FOR AG @ CSHS    | \$ 175.55   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996340092299062 | 6319    | FOR REPLACEMENT OF MAILBO | \$ 49.88    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996340092299062 | 6319    | TRANSPORTATION SHOP SUPPL | \$ 20.86    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 199636BD00199C01 | 6399    | PAINT, ELECTRICAL TAPE, L | \$ 248.71   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 199636DM00399C03 | 6399    | DKELLY ADDED ADDITIONAL F | \$ 135.54   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 199636DM00399C03 | 6399    | SUPPLIES FOR UIL OAP      | \$ 400.00   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 199636DM00399C03 | 6399    | SUPPLIES NEEDED AS WOOD,  | \$ 1,976.94 |
| 02/04/2016 | LOWES HOME CENTERS INC              | 199636NA00191AAA | 6399    | NATATORIUM = GENERAL SUPP | \$ 93.07    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 197.48   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092599065 | 6319    | CARPENTRY SUPPLIES        | \$ 39.24    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092599065 | 6319    | CARPENTRY SUPPLIES        | \$ 120.63   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092599065 | 6319    | DRILL BITS                | \$ 18.23    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092599065 | 6319    | MASONITE USED AT AMCHS    | \$ 38.43    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 81.16    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 104.36   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092599065 | 6319    | SHOP STOCK                | \$ 82.83    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 1996510092699066 | 6319    | GROUNDS SUPPLIES          | \$ 418.21   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 2056117910124000 | 6399    | SK/JENKINS CLASSROOM SUPP | \$ 21.79    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 461611S510211000 | 6399    | GARDENING SUPPLIES        | \$ 26.46    |
| 02/04/2016 | LOWES HOME CENTERS INC              | 4816115311111000 | 6399    | ITEMS FOR EDUCATION FOUND | \$ 849.44   |
| 02/04/2016 | LOWES HOME CENTERS INC              | 7146610089599000 | 6399    | MISC SUPPLIES FOR KIDS KL | \$ 101.87   |
| 02/04/2016 | RANDY MALAZZO                       | 199636BH00391AAA | 6216    | CS VS LIVINGSTON          | \$ 55.00    |
| 02/04/2016 | RANDY MALAZZO                       | 199636BH00391AAA | 6216    | CS VS LIVINGSTON TVL      | \$ 15.00    |
| 02/04/2016 | TJ MARCUM                           | 199636GH00191AAA | 6216    | AMC VS BRYAN              | \$ 55.00    |
| 02/04/2016 | TJ MARCUM                           | 199636GH00191AAA | 6216    | AMC VS BRYAN TVL          | \$ 15.00    |
| 02/04/2016 | MATH GPS LLC                        | 4616230020299000 | 6399    | BM5 BUILDING MATHEMATICIA | \$ 375.00   |
| 02/04/2016 | MATH GPS LLC                        | 4616230020299000 | 6399    | BM5TE BUILDING MATHEMATIC | \$ 25.00    |
| 02/04/2016 | MATH GPS LLC                        | 4616230020299000 | 6399    | BM6 BUILDING MATHEMETICIA | \$ 375.00   |
| 02/04/2016 | MATH GPS LLC                        | 4616230020299000 | 6399    | BM6TE BUILDING MATHEMATIC | \$ 25.00    |
| 02/04/2016 | MATH GPS LLC                        | 4616230020299000 | 6399    | SHIPPING 10%              | \$ 80.00    |
| 02/04/2016 | JANE MCCORMICK                      | 199636OR00199C01 | 6412    | STUDENT MEAL MONEY FOR HA | \$ 84.00    |
| 02/04/2016 | JANE MCCORMICK                      | 461636OR00199000 | 6412    | STUDENT MEAL MONEY FOR HA | \$ 76.00    |
| 02/04/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399    | SUPPLIES FOR CONSTRUCTION | \$ 121.80   |
| 02/04/2016 | MCGRAW-HILL COMPANIES               | 1996             | 2181.00 | GLECOE LITERATURE AMERICA | \$ 155.32   |
| 02/04/2016 | BETTY J MERRETT                     | 20563200811240EH | 6411    | M REIMB JANUARY           | \$ 135.04   |
| 02/04/2016 | MIDWAY PANTHER BASEBALL             | 199636BB00191AAA | 6412.FI | ENTRY-AMCHS-BB-MIDWAY-3/1 | \$ 250.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | COLOR COUNTS: SET OF 6 WI | \$ 39.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | EXTREME DOT TO DOT FAVORI | \$ 24.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | EXTREME DOT TO DOT: ANIMA | \$ 24.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | EXTREME DOT TO DOT: HISTO | \$ 19.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | EXTREME DOT TO DOT: LEGEN | \$ 19.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | EXTREME MAZES: SET OF 4,  | \$ 29.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | HIGHLIGHTS HIDDEN PICTURE | \$ 19.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | MODERN PATTERNS COLLECTIO | \$ 24.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | MYSTERY MOSAICS SET OF 8, | \$ 44.95    |
| 02/04/2016 | MINDWARE/BRAINY TOYS INC  | 199611LE00228002 | 6399 | SHIPPING                  | \$ 17.99    |
| 02/04/2016 | MOBILE ED PRODUCTIONS INC | 461611S510211000 | 6299 | AIR: THE INVISIBLE WONDER | \$ 945.00   |
| 02/04/2016 | MONOGRAMS & MORE          | 1996510092599065 | 6395 | MAINT JACKETS             | \$ 1,154.47 |
| 02/04/2016 | MONOGRAMS & MORE          | 1996510092699066 | 6395 | GROUNDS JACKETS           | \$ 875.81   |
| 02/04/2016 | MONOGRAMS & MORE          | 4616230011099000 | 6399 | 100 DAY SHIRTS 3XL        | \$ 10.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 4616230011099000 | 6399 | 100 DAY T-SHIRT 2XL       | \$ 9.00     |
| 02/04/2016 | MONOGRAMS & MORE          | 4616230011099000 | 6399 | 100 DAY T-SHIRTS YXL -    | \$ 329.00   |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | HIT5925, 17 OZ COLOR CHAN | \$ 495.00   |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | PROMOTIONAL ITEMS SET UP  | \$ 40.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | SHIPPING                  | \$ 40.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | HIT342 COLOR TWIN WRITE P | \$ 270.00   |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | PROMOTIONAL ITEMS SETUP   | \$ 40.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | SHIPPING                  | \$ 15.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 199611VC00228002 | 6399 | GI12000SPG, 12000 GILDAN  | \$ 288.00   |
| 02/04/2016 | MONOGRAMS & MORE          | 199611VC00228002 | 6399 | GI5000SPG, 5000 GILDAN AD | \$ 144.00   |
| 02/04/2016 | MONOGRAMS & MORE          | 199611VC00228002 | 6399 | NUMBER SHIRTS 13-24 IN EA | \$ 54.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | HIT806 KENNEDY PEN        | \$ 170.00   |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | PROMOTIONAL ITEMS SET UP  | \$ 40.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 1996230000226002 | 6399 | SHIPING                   | \$ 15.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 461636S700399000 | 6399 | DIGITIZING                | \$ 75.00    |
| 02/04/2016 | MONOGRAMS & MORE          | 461636S700399000 | 6399 | YOUTH & GOV 437M SHIRT 50 | \$ 199.80   |
| 02/04/2016 | MORRISON SUPPLY COMPANY   | 1996510092599065 | 6319 | PLUMBING SUPPLIES USED AT | \$ 289.30   |
| 02/04/2016 | MSC - OPAS                | 4616110004111000 | 6412 | WALK ON: THE STORY OF ROS | \$ 1,030.00 |
| 02/04/2016 | MSC - OPAS                | 4616110010799000 | 6412 | PEBBLE CREEK ELEMENTARY - | \$ 212.00   |
| 02/04/2016 | MSC - OPAS                | 4616110020111000 | 6412 | STUDENT TICKETS TO THE LI | \$ 1,000.00 |
| 02/04/2016 | NAPA AUTO PARTS           | 1996110000122038 | 6399 | SUPPLIES FOR AG @ AMCHS   | \$ 313.51   |
| 02/04/2016 | NAPA AUTO PARTS           | 1996510092699066 | 6319 | SWITCH FOR GROUNDS SPRAYE | \$ 6.56     |
| 02/04/2016 | NAPA AUTO PARTS           | 1996510092599065 | 6319 | GASKET SEAL               | \$ 30.74    |
| 02/04/2016 | NAPA AUTO PARTS           | 1996510092699066 | 6319 | AIR FILTERS FOR GROUNDS E | \$ 101.98   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 02/04/2016 | NASCO                               | 199611AR00111001 | 6399 | DUNCAN CRYSTALS GLAZE UNL | \$ 11.44    |
| 02/04/2016 | NASCO                               | 199611AR00111001 | 6399 | FABER-CASTELL DUST-FREE E | \$ 33.56    |
| 02/04/2016 | NOVEMBER LEARNING, INC.             | 2556130081124000 | 6299 | FEES FOR PROFESSIONAL DEV | \$ 8,771.68 |
| 02/04/2016 | NSPA                                | 199636NP00399C03 | 6495 | NSPA MEMBERSHIP LEVEL 2   | \$ 189.00   |
| 02/04/2016 | KENNETH ODENWELLER                  | 199636BW00391AAA | 6216 | CS VS WRESTLING TOURN     | \$ 265.00   |
| 02/04/2016 | KENNETH ODENWELLER                  | 199636BW00391AAA | 6216 | CS VS WRESTLING TVL       | \$ 10.00    |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 199613S681199021 | 6399 | CRAYOLA - COLORED PENCIL  | \$ 8.98     |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 199613S681199021 | 6399 | POST-IT - DURABLE FILE TA | \$ 175.68   |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #34 KK SUPP GARDNER       | \$ 146.02   |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 1996410074499044 | 6399 | #48 BO SUPP NEELY         | \$ 160.82   |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 1996230000226002 | 6399 | #49 TA SUPP L.RATH        | \$ 107.07   |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 199611EH00111001 | 6399 | ZEBRA ASST COLORED PENS   | \$ 21.62    |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 1996230000199001 | 6399 | AVERY LABELS 5960 & 5366, | \$ 101.99   |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 461636S500199000 | 6343 | FILLER PAPER AND AVERY LA | \$ 28.17    |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 1996510092399063 | 6399 | 963168 & 924548           | \$ 88.39    |
| 02/04/2016 | OFFICE MAX NORTH AMERICA INC        | 19962300111990SC | 6399 | SUPPLIES                  | \$ 27.98    |
| 02/04/2016 | PEARSON EDUCATION                   | 461611S110911000 | 6399 | SHIPPING                  | \$ 71.22    |
| 02/04/2016 | PEARSON EDUCATION                   | 461611S110911000 | 6399 | WTW ALPHABETIC SPELLERS   | \$ 125.60   |
| 02/04/2016 | PEARSON EDUCATION                   | 461611S110911000 | 6399 | WTW DERIVATIONAL RELATION | \$ 94.20    |
| 02/04/2016 | PEARSON EDUCATION                   | 461611S110911000 | 6399 | WTW FOR EMERGENT SPELLERS | \$ 125.60   |
| 02/04/2016 | PEARSON EDUCATION                   | 461611S110911000 | 6399 | WTW SYLLABLES AND AFFIXES | \$ 94.20    |
| 02/04/2016 | PEARSON EDUCATION                   | 461611S110911000 | 6399 | WTW WITHIN WORD PATTERN S | \$ 125.60   |
| 02/04/2016 | PEARSON EDUCATION                   | 461611S110911000 | 6399 | WTW WORD STUDY FOR PHONIC | \$ 272.70   |
| 02/04/2016 | RAQUEL H PENA                       | 20563200811240EH | 6411 | M REIMB JANUARY           | \$ 132.21   |
| 02/04/2016 | PITNEY BOWES RESERVE ACCOUNT        | 1996110000311003 | 6399 | RUNNING PO FOR POSTAGE    | \$ 3,000.00 |
| 02/04/2016 | PITNEY BOWES SUPPLIES               | 1996110004111041 | 6269 | EQUIPMENT RENTAL FOR POST | \$ 1,023.36 |
| 02/04/2016 | PITSCO INC                          | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.02    |
| 02/04/2016 | PITSCO INC                          | 1996110000122038 | 6399 | ORTHO BOX 82090           | \$ 178.00   |
| 02/04/2016 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 459.00   |
| 02/04/2016 | DAVID RAPP                          | 199636CK00191AAA | 6216 | AMC VS WILLIS             | \$ 65.00    |
| 02/04/2016 | DAVID RAPP                          | 199636CK00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00    |
| 02/04/2016 | RBC MUSIC COMPANY INC               | 199611BD00111001 | 6399 | BAND MUSIC FOR 2015-2016  | \$ 23.34    |
| 02/04/2016 | READFIELD MEATS INC                 | 1996110000122038 | 6399 | PIGS FEET FOR SUTURING LA | \$ 28.65    |
| 02/04/2016 | REDTAIL EQUIPMENT RENTAL LLC        | 1996510092699066 | 6269 | COMPACTOR ROLLER RENTAL   | \$ 165.68   |
| 02/04/2016 | EDUCATION SERVICE CENTER REGION 4   | 2246310088123000 | 6411 | SESSION# 1176818, DEANN B | \$ 20.00    |
| 02/04/2016 | REGION IV EDUCATED SOLUTIONS        | 1996110004111041 | 6329 | ENGAGE MATH GR 6          | \$ 5.00     |
| 02/04/2016 | EDUCATION SERVICE CENTER REGION VI  | 2116130010224000 | 6411 | FOCUS ON COACHING CYCLE:  | \$ 580.00   |
| 02/04/2016 | EDUCATION SERVICE CENTER REGION VI  | 2246310088123000 | 6411 | SESSION 204519, DEANN SPR | \$ 60.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 02/04/2016 | CHANQUIS ROBERTSON           | 199636GH00191AAA | 6216 | AMC VS BRYAN              | \$ 40.00    |
| 02/04/2016 | CHANQUIS ROBERTSON           | 199636GH00191AAA | 6216 | AMC VS BRYAN TVL          | \$ 15.00    |
| 02/04/2016 | CHANQUIS ROBERTSON           | 199636GH00191AAA | 6216 | AMC VS WILLIS             | \$ 40.00    |
| 02/04/2016 | CHANQUIS ROBERTSON           | 199636GH00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00    |
| 02/04/2016 | ROY RODRIGUEZ                | 199636SP00199C01 | 6412 | M REIMB MAGNOLIA 1/16     | \$ 52.70    |
| 02/04/2016 | MIOSHA SANDERS               | 20563200811240EH | 6411 | M REIMB JANUARY           | \$ 77.74    |
| 02/04/2016 | SARGENT WELCH                | 1996110000322038 | 6397 | POWERPETTE PLUS PIPET     | \$ 487.50   |
| 02/04/2016 | SCENARIO LEARNING, LLC       | 1996410070199080 | 6399 | SAFE SCHOOLS ONLINE STAFF | \$ 1,000.00 |
| 02/04/2016 | SCHOLASTIC INC               | 199611SS00311003 | 6399 | NEW YORK TIMES -          | \$ 399.60   |
| 02/04/2016 | SCHOLASTIC INC               | 199611SS00311003 | 6399 | SHIPPING & HANDLING       | \$ 39.96    |
| 02/04/2016 | SCHOOL HEALTH CORPORATION    | 1996110010123031 | 6399 | PULL-UPS-BOYS, 4T-5T, HUG | \$ 58.28    |
| 02/04/2016 | SCHOOL HEALTH CORPORATION    | 1996330004199048 | 6399 | ITEM # 54058 PHYSIO CARDI | \$ 150.00   |
| 02/04/2016 | SCHOOL HEALTH CORPORATION    | 1996330004199048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 177.09   |
| 02/04/2016 | SCHOOL SPECIALTY INC         | 69138100748990A7 | 6397 | DRYING RACK FOR SPRING CR | \$ 1,474.66 |
| 02/04/2016 | SCHOOL SPECIALTY INC         | 69138100748990A7 | 6399 | ART SUPPLIES FOR SPRING C | \$ 449.81   |
| 02/04/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE ORDER #7780074498  | \$ 123.16   |
| 02/04/2016 | SCHOOL SPECIALTY INC         | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 121.52   |
| 02/04/2016 | SCHOOL SPECIALTY INC         | 1996110020231033 | 6399 | SEE ONLINE ORDER FOR AVID | \$ 42.20    |
| 02/04/2016 | SCHOOL SPECIALTY INC         | 199611S1202110CG | 6399 | SEE ONLINE ORDER FOR FLEX | \$ 230.85   |
| 02/04/2016 | SHERWIN-WILLIAMS CO          | 199651MI92599065 | 6319 | PAINT USED AT CY CROVE IN | \$ 53.33    |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6399 | PANOSONIC KX TS840W CORDE | \$ 524.00   |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996360000191AAA | 6397 | MS OFIICE PRO PLUS 2016   | \$ 51.00    |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996230000199001 | 6396 | MS OFFICE PRO PLUS 2016 L | \$ 51.00    |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 199636UL00399C03 | 6399 | MS OFFICE STANDARD 2016 L | \$ 42.00    |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 19961100003110ET | 6396 | MS OFFICE STANDARD 2016 L | \$ 252.00   |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 199636UL00399C03 | 6399 | ADOBE ACROBAT PRO DC 2015 | \$ 72.00    |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 7146610089599000 | 6396 | ADBODE ACROBAT PRO DC 201 | \$ 72.00    |
| 02/04/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996410074499044 | 6399 | ACROBAT ADOBE PRO DC 2015 | \$ 72.00    |
| 02/04/2016 | SHIFFLER EQUIPMENT SALES INC | 1996510092599065 | 6319 | CAFT. STOOL TOPS - D.W. U | \$ 602.46   |
| 02/04/2016 | RANDA SHRIVER                | 20563200811240EH | 6411 | M REIMB JANUARY           | \$ 91.91    |
| 02/04/2016 | SIGN PRO INC                 | 1996510092599065 | 6319 | SIGNS FOR SCHOOLS D.W.    | \$ 235.00   |
| 02/04/2016 | OTTIA J SILLS                | 199636GH00191AAA | 6216 | AMC VS WILLIS             | \$ 55.00    |
| 02/04/2016 | OTTIA J SILLS                | 199636GH00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00    |
| 02/04/2016 | OTTIA J SILLS                | 199636GH04291AAA | 6216 | AMCMS VS BRENHAM          | \$ 60.00    |
| 02/04/2016 | OTTIA J SILLS                | 199636GH04291AAA | 6216 | AMCMS VS BRENHAM TVL      | \$ 15.00    |
| 02/04/2016 | SKILLS USA INC               | 1996360000122038 | 6412 | SKILLSUSA JAY ROBINSON CH | \$ (28.00)  |
| 02/04/2016 | SKILLS USA INC               | 1996360000122038 | 6412 | STUDENT SECONDARY 23      | \$ (352.00) |
| 02/04/2016 | SKILLS USA INC               | 1996360000322038 | 6412 | JOSH HAM STUDENT SECONDAR | \$ (16.00)  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/04/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | TREY SPARKS PROFESSIONAL  | \$ (28.00)  |
| 02/04/2016 | SKILLS USA INC                      | 1996360000122038 | 6412    | SKILLSUSA JAY ROBINSON CH | \$ 28.00    |
| 02/04/2016 | SKILLS USA INC                      | 1996360000122038 | 6412    | STUDENT SECONDARY 23      | \$ 352.00   |
| 02/04/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | JOSH HAM STUDENT SECONDAR | \$ 16.00    |
| 02/04/2016 | SKILLS USA INC                      | 1996360000322038 | 6412    | TREY SPARKS PROFESSIONAL  | \$ 28.00    |
| 02/04/2016 | SKILLS USA TEXAS                    | 1996360000122038 | 6412    | 97 CONTESTANT FEE'S FOR S | \$ 2,425.00 |
| 02/04/2016 | CHESTER SMITH                       | 199636BH04191AAA | 6216    | CSMS VS HUNTSVILLE        | \$ 60.00    |
| 02/04/2016 | CHESTER SMITH                       | 199636BH04191AAA | 6216    | CSMS VS HUNTSVL TVL       | \$ 15.00    |
| 02/04/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | BATMAN AND PSYCHOLOGY     | \$ 35.90    |
| 02/04/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | BRAINS ON TRIAL WITH ALAN | \$ 24.99    |
| 02/04/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | CROSS SECTION BRAIN MODEL | \$ 59.97    |
| 02/04/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 16.30    |
| 02/04/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399    | TEMPLE CRANDIN            | \$ 14.97    |
| 02/04/2016 | SOUTHERN COMPUTER WAREHOUSE INC     | 19961100003110ET | 6396    | ERGOTRON ZIP 12 CHARGING  | \$ 609.88   |
| 02/04/2016 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399    | FLORAL SUPPLIES FOR CSHS  | \$ 2,649.63 |
| 02/04/2016 | SPARKLETTS/SIERRA SPRINGS           | 1996310000399003 | 6499    | LEASING/WATER REFILL - CO | \$ 26.12    |
| 02/04/2016 | SPRING BRANCH ISD                   | 199636BB00191AAA | 6412.FI | ENTRY-AMC-BB-JV-SPRING BR | \$ 150.00   |
| 02/04/2016 | SPRINT CORPORATION                  | 1996340092299062 | 6256    | T-GPS-16-02               | \$ 2,201.12 |
| 02/04/2016 | SPRINT CORPORATION                  | 1996510092599065 | 6256    | M-GPS-16-02               | \$ 713.00   |
| 02/04/2016 | SPRINT CORPORATION                  | 1996510092699066 | 6256    | G-GPS-16-02               | \$ 310.00   |
| 02/04/2016 | SEAN ST. CLAIR                      | 199636BW00391AAA | 6216    | WR TOURNY TVL             | \$ 23.46    |
| 02/04/2016 | SEAN ST. CLAIR                      | 199636BW00391AAA | 6216    | WRESTLING TOURNY          | \$ 265.00   |
| 02/04/2016 | STANDARD AUTO FIRE ENTERPRISES INC  | 1996510092599065 | 6299    | REPROGRAM THE MAIN FIRE A | \$ 190.00   |
| 02/04/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499    | COFFEE AND SUPPLIES       | \$ 107.71   |
| 02/04/2016 | STERLING AUTO GROUP INC             | 1996510092599065 | 6319    | SEAT BELT BUCKLES FOR T-3 | \$ 214.80   |
| 02/04/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | INVOICE 172230 ASP BACKUP | \$ 2,059.66 |
| 02/04/2016 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH00191AAA | 6216    | AMC VS BRYAN              | \$ 40.00    |
| 02/04/2016 | CHRISTINA ELIZABETH SWIRSKY         | 199636GH00191AAA | 6216    | AMC VS BRYAN TVL          | \$ 15.00    |
| 02/04/2016 | T E A M SOLUTIONS INC               | 1996510092599065 | 6319    | DAC 606 CONTROLLER FOR RO | \$ 309.00   |
| 02/04/2016 | TAEA VISUAL ART SCHOLASTIC EVENT    | 199636AR00199C01 | 6412    | STUDENT REGISTRATION FEES | \$ 870.00   |
| 02/04/2016 | TAMU                                | 4616110004111000 | 6399    | 7TH GRADE SCIENCE DEPT. S | \$ 300.00   |
| 02/04/2016 | MARCOS TAPIA                        | 199636CK00391AAA | 6216    | CS VS RUDDER              | \$ 50.00    |
| 02/04/2016 | MARCOS TAPIA                        | 199636CK00391AAA | 6216    | CS VS RUDDER TVL          | \$ 15.00    |
| 02/04/2016 | BART TAYLOR                         | 1996110000122038 | 6411    | AIRFARE REIMB VEGAS       | \$ 500.00   |
| 02/04/2016 | TCEA                                | 19961300107990PC | 6411    | AMANDA CRISP - CONFIRMATI | \$ 209.00   |
| 02/04/2016 | TCEA                                | 19961300107990PC | 6411    | CARA MAHAFFEY - CONFIRMAT | \$ 209.00   |
| 02/04/2016 | TCEA                                | 19961300107990PC | 6411    | HOLLY DOWNS - CONFIRMATIO | \$ 209.00   |
| 02/04/2016 | TCEA                                | 19961300107990PC | 6411    | LAUREN GUEST - CONFIRMATI | \$ 209.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 02/04/2016 | TCEA                                | 19961300107990PC | 6411 | PAULA MCCANN - CONFIRMATI | \$ 209.00   |
| 02/04/2016 | TCEA                                | 19962300107990PC | 6411 | KYLE WHILEYMAN - CONFIRMA | \$ 209.00   |
| 02/04/2016 | TEPSA                               | 19961300111990SC | 6299 | WEBINAR SERIES: CONSCIOUS | \$ 299.00   |
| 02/04/2016 | TEXAS ART EDUCATION ASSOCIATION     | 199636AR00399C03 | 6412 | TAEA EVENT - FEB 13TH     | \$ 465.00   |
| 02/04/2016 | TEXAS LIBRARY ASSOCIATION           | 1996120000399003 | 6411 | LIBRARY ASSOCIATION CONFE | \$ 460.00   |
| 02/04/2016 | THORN MUSIC INC                     | 199611BD04111041 | 6249 | BAND INSTRUMENT REPAIR    | \$ 1,018.95 |
| 02/04/2016 | TMEA REGION 8 VOCAL DIVISION        | 199636CH04299C42 | 6412 | REGION AUDITION FEES      | \$ 155.00   |
| 02/04/2016 | CARY L TODD                         | 199636BH04191AAA | 6216 | CSMS VS HUNTSVILLE        | \$ 60.00    |
| 02/04/2016 | CARY L TODD                         | 199636BH04191AAA | 6216 | CSMS VS HUNTSVL TVL       | \$ 15.00    |
| 02/04/2016 | CARY L TODD                         | 199636GH00191AAA | 6216 | AMC VS WILLIS             | \$ 40.00    |
| 02/04/2016 | CARY L TODD                         | 199636GH00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00    |
| 02/04/2016 | ROBERT TOLAR                        | 199636BH00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 15.00    |
| 02/04/2016 | ROBERT TOLAR                        | 199636BH00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 80.00    |
| 02/04/2016 | DAN MATTHEW TOLBERT III             | 199636BW00391AAA | 6216 | CS TRI MEET               | \$ 165.00   |
| 02/04/2016 | DAN MATTHEW TOLBERT III             | 199636BW00391AAA | 6216 | CS WRESTLING TOURNY       | \$ 265.00   |
| 02/04/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CT SUP TEMPLETON     | \$ 440.02   |
| 02/04/2016 | TSPRA                               | 1996410074799047 | 6411 | REGISTRATION FOR ATAKAN B | \$ 450.00   |
| 02/04/2016 | TSPRA                               | 1996410074799047 | 6411 | REGISTRATION FOR CHUCK GL | \$ 450.00   |
| 02/04/2016 | CHRISTY R TUCKER                    | 20563200811240EH | 6411 | M REIMB JANUARY           | \$ 64.47    |
| 02/04/2016 | UIL MUSIC REGION 8                  | 199636BD00199C01 | 6412 | SOLO AND ENSEMBLE FEES FO | \$ 918.00   |
| 02/04/2016 | UIL MUSIC REGION 8                  | 199636CH00399C03 | 6412 | 107-TREBLE VOICE SOLO     | \$ 9.00     |
| 02/04/2016 | UIL MUSIC REGION 8                  | 199636CH00399C03 | 6412 | FEB 18, 2015 - MADRIGAL   | \$ 90.00    |
| 02/04/2016 | UIL MUSIC REGION 8                  | 199636CH00399C03 | 6412 | FEB 18, 2015 - TENOR BASS | \$ 99.00    |
| 02/04/2016 | UIL MUSIC REGION 8                  | 199636CH00399C03 | 6412 | FEB 18, 2015 - TREBLE VOI | \$ 297.00   |
| 02/04/2016 | UIL MUSIC REGION 8                  | 199636CH00399C03 | 6412 | LATE FEE                  | \$ 25.00    |
| 02/04/2016 | JULIO UMANZOR                       | 199636CK00391AAA | 6216 | CS VS RUDDER              | \$ 80.00    |
| 02/04/2016 | JULIO UMANZOR                       | 199636CK00391AAA | 6216 | CS VS RUDDER TVL          | \$ 15.00    |
| 02/04/2016 | UNIVERSITY FLOWERS & GIFTS          | 4616230000399000 | 6499 | FLOWER DELIVERY FOR ED ST | \$ 59.95    |
| 02/04/2016 | US POSTMASTER                       | 1996110020231033 | 6399 | ROLL OF STAMPS FOR AVID M | \$ 49.00    |
| 02/04/2016 | LISA M VALDEZ                       | 20563200811240EH | 6411 | M REIMB DECEMBER          | \$ 67.56    |
| 02/04/2016 | LISA M VALDEZ                       | 20563200811240EH | 6411 | M REIMB JANUARY           | \$ 92.64    |
| 02/04/2016 | MICHAEL VELEZ                       | 199636BW00391AAA | 6216 | CS WRESTLING TOURNY       | \$ 275.00   |
| 02/04/2016 | MICHAEL VELEZ                       | 199636BW00391AAA | 6216 | CS WRESTLNG TNY TVL       | \$ 10.00    |
| 02/04/2016 | ANDREA VENSON                       | 199636GH00191AAA | 6216 | AMC VS WILLIS             | \$ 40.00    |
| 02/04/2016 | ANDREA VENSON                       | 199636GH00191AAA | 6216 | AMC VS WILLIS TVL         | \$ 15.00    |
| 02/04/2016 | VILLA MARIA CLEANERS                | 199611TA00226002 | 6497 | TIMBER ACADEMY DECEMBER G | \$ 29.23    |
| 02/04/2016 | VILLA MARIA CLEANERS                | 1996410070199080 | 6399 | TIMBER ACADEMY DECEMBER G | \$ 36.55    |
| 02/04/2016 | VILLA MARIA CLEANERS                | 1996410070299081 | 6399 | TIMBER ACADEMY DECEMBER G | \$ 51.17    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 02/04/2016 | VLK ARCHITECTS INC                  | 691381AT002990A4 | 6629    | ARCHITECT FEES FOR CENTER | \$ 13,199.82 |
| 02/04/2016 | VLK ARCHITECTS INC                  | 691381AT002990A4 | 6629    | REIMBURSABLES FOR CAL REB | \$ 6,532.80  |
| 02/04/2016 | VLK ARCHITECTS INC                  | 691381AT748990B1 | 6629    | ARCHITECT FEES FOR NEW PU | \$ 7,651.54  |
| 02/04/2016 | VLK ARCHITECTS INC                  | 691381AT748990B1 | 6629    | REIMBURSABLES FOR NEW PUR | \$ 2,193.98  |
| 02/04/2016 | WACO ISD ATHLETICS                  | 199636BB00191AAA | 6412.FI | ENTRY-AMCHS-BB-V-WACO-2/2 | \$ 200.00    |
| 02/04/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE  | 1996230004199041 | 6329    | DAILY LAW DAWG BLOG FOR A | \$ 75.00     |
| 02/04/2016 | JULIA WEST                          | 20563200811240EH | 6411    | M REIMB JANUARY           | \$ 44.50     |
| 02/04/2016 | WESTERN PSYCHOLOGICAL SERVICES      | 2246310088123000 | 6399    | ASRS PARENT RESPONSE FORM | \$ 120.00    |
| 02/04/2016 | WESTERN PSYCHOLOGICAL SERVICES      | 2246310088123000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 12.00     |
| 02/04/2016 | WESTSIDE HIGH SCHOOL                | 199636BB00391AAA | 6412.FI | ENTRY-CSHS-BB-JV-HOUSTON  | \$ 200.00    |
| 02/04/2016 | CHAD WHITACRE                       | 199636GH00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 95.00     |
| 02/04/2016 | CHAD WHITACRE                       | 199636GH00391AAA | 6216    | CS VS HUNTSVL TVL         | \$ 15.00     |
| 02/04/2016 | DOUG WILLIAMS                       | 199636BH00391AAA | 6216    | CS VS LIVINGSTON          | \$ 55.00     |
| 02/04/2016 | DOUG WILLIAMS                       | 199636BH00391AAA | 6216    | CS VS LIVINGSTON TVL      | \$ 15.00     |
| 02/04/2016 | RAQUEL WORTHAM                      | 199636GH00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 40.00     |
| 02/04/2016 | RAQUEL WORTHAM                      | 199636GH00391AAA | 6216    | CS VS HUNTSVL TVL         | \$ 15.00     |
| 02/04/2016 | XEROX CORPORATION                   | 1996410074899048 | 6269    | S/N XEL-566195 MAILROOM C | \$ 493.86    |
| 02/10/2016 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159    | DED:V119 PROF DUES        | \$ 60.99     |
| 02/10/2016 | ARNOLD MARTIN                       | 1996             | 2159    | DED:0044 CCL              | \$ 320.91    |
| 02/10/2016 | ATPE-ASSOCIATION TEACHERS PROF EDUC | 1996             | 2159    | DED:V096 ATPE DUES        | \$ 25.00     |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0009 CCL              | \$ 39.00     |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0014 CCL              | \$ 137.50    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0017 CCL              | \$ 516.70    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0018 CCL              | \$ 230.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0020 CCL              | \$ 540.50    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0024 CCL              | \$ 236.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0028 CCL              | \$ 300.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0034 CCL              | \$ 234.33    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0042 CCL              | \$ 114.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0048 CCL              | \$ 111.28    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0056 CCL              | \$ 538.50    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0057 CCL              | \$ 400.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0058 CCL              | \$ 100.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0063 CCL              | \$ 310.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0070 CCL              | \$ 207.00    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0080 CCL              | \$ 433.50    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0082 CCL              | \$ 277.50    |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0147 CCL              | \$ 184.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 371.15     |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0154 CCL            | \$ 222.64     |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0156 CCL            | \$ 79.67      |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0157 CCL            | \$ 58.33      |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0158 CCL            | \$ 58.33      |
| 02/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0159 CCL            | \$ 58.33      |
| 02/10/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 11,009.41  |
| 02/10/2016 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 02/10/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 744.00     |
| 02/10/2016 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,921.29   |
| 02/10/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 22,906.26  |
| 02/10/2016 | DAVID PEAKE                         | 1996        | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 02/10/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 02/10/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 02/10/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 249,444.11 |
| 02/10/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 83,858.48  |
| 02/10/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 151.58     |
| 02/10/2016 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 129.98     |
| 02/10/2016 | TEPSA                               | 1996        | 2159 | DED:V101 TEPSA DUES     | \$ 23.64      |
| 02/10/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,638.29   |
| 02/10/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,781.67   |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0315 TG             | \$ 55.00      |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0317 TGSLC          | \$ 50.00      |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0605 TG             | \$ 25.00      |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0608 TG             | \$ 248.14     |
| 02/10/2016 | TGSLC                               | 1996        | 2159 | DED:0609 TG             | \$ 148.57     |
| 02/10/2016 | UNITED WAY OF THE BRAZOS VALLEY     | 1996        | 2159 | DED:V300 UNITED WAY     | \$ 326.70     |
| 02/10/2016 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0321 SLOAN          | \$ 218.78     |
| 02/10/2016 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0324 SLOAN          | \$ 147.04     |
| 02/10/2016 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0606 WAGE GARN      | \$ 100.00     |
| 02/10/2016 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:610 WAGE GARN       | \$ 15.46      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | ACE FENCE                    | 1996510092599065 | 6299 | NEW GATE FOR SWV          | \$ 350.00   |
| 02/11/2016 | CASEY AKIN                   | 199636SC00399C03 | 6412 | SCIENCE FAIR STUDENT MEAL | \$ 147.00   |
| 02/11/2016 | CHIHARU ALLEN                | 1996110088123031 | 6411 | M REIMB DECEMBER          | \$ 38.24    |
| 02/11/2016 | ALPHAGRAPHICS                | 1996110000311003 | 6399 | CONTENT MASTERY PASSES -  | \$ 194.04   |
| 02/11/2016 | ALPHAGRAPHICS                | 1996110000311003 | 6399 | CSHS ENVELOPES - REGULAR  | \$ 152.84   |
| 02/11/2016 | ALPHAGRAPHICS                | 1996110000311003 | 6399 | CSHS ENVELOPES W/WINDOW   | \$ 146.84   |
| 02/11/2016 | ALPHAGRAPHICS                | 1996210080199038 | 6499 | EDUCATE YOUR FUTURE BROCH | \$ 584.08   |
| 02/11/2016 | ALPHAGRAPHICS                | 461636S500199000 | 6399 | CHOIR PROGRAMS QTY 2000   | \$ 1,523.57 |
| 02/11/2016 | ALPHAGRAPHICS                | 199641DW74399043 | 6399 | RECRUITING BROCHURE ES    | \$ 358.68   |
| 02/11/2016 | APPLE INC                    | 1996530072699TTK | 6399 | APPLE PENCIL FOR IPAD PRO | \$ 364.00   |
| 02/11/2016 | APPLE INC                    | 1996530072699TTK | 6399 | IPAD PRO WI-FI 128G - SPA | \$ 901.00   |
| 02/11/2016 | APPLE INC                    | 1996530072699TTK | 6399 | IPAD PRO WI-FI 32GB - SPA | \$ 759.00   |
| 02/11/2016 | APPLE INC                    | 1996530072699TTK | 6399 | SMART KEYBOARD FOR IPAD P | \$ 310.00   |
| 02/11/2016 | ARMSTRONG REPAIR CENTER INC  | 1996510092599065 | 6319 | HIGH TENSION WIRE FOR CUL | \$ 88.89    |
| 02/11/2016 | RACHEL S ASTON               | 4616360010299000 | 6499 | REIMB JASON'S DELI        | \$ 100.36   |
| 02/11/2016 | MICHELLE AUCOIN              | 1996110000122038 | 6411 | M REIMB JANUARY           | \$ 30.78    |
| 02/11/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 1,150.00 |
| 02/11/2016 | AVINEXT                      | 211611PI10224000 | 6399 | LOGITECH WIRELESS HEADSET | \$ 170.00   |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | AXLER 501 QUICK RELEASE A | \$ 85.38    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | BELKIN ADAPTER            | \$ 44.80    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | BELKIN CABLE              | \$ 44.20    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | CANON E LENS DUST CAP     | \$ 27.50    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | CANON E-49 LENS CAP       | \$ 29.95    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | CANON EOS 7D MARK CAMERA  | \$ 1,624.00 |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | CANON HTC-100 MINI        | \$ 194.36   |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | CANON LENS CAP            | \$ 38.50    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | CANON R-F-3 CAMERA COVER  | \$ 27.50    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | DIGITAL 5X7 SUPER 5 IN 1  | \$ 164.96   |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | GENARAY                   | \$ 1,977.06 |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | GLIDE DEV CAMERA TRACK SL | \$ 327.00   |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | IMPACT TELESCOPIC DISC    | \$ 71.92    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | MAGNUS LIGHTWEIGHT PROSUM | \$ 89.88    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | MANFROTTO PLUS BAGS       | \$ 1,381.55 |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | MANFROTTO REG             | \$ 32.00    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | PEARSTONE VID CABLE 6"/RE | \$ 17.84    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | PEARSTONE VID CABLE/BNC T | \$ 41.28    |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | POLSEN CAM MOUNT          | \$ 314.88   |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | PRO DIFFUSION             | \$ 34.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount          |
|------------|-------------------------------------|------------------|---------|---------------------------|-----------------|
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | PROMEDIAGEAR 36" PMG DUO  | \$ 599.96       |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | ROKINON 50MM DS LENS      | \$ 474.00       |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | ROKINON DS 35MM DS LENS   | \$ 498.00       |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | ROSCO 12X12 COLOR EFFECTS | \$ 73.98        |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | SAMSON HP-10 STEREO HEADP | \$ 133.80       |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | SANDISK ULTRA 16GB        | \$ 73.90        |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | VARIZOOM ZERO GRAVITY SHO | \$ 699.99       |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | VIDPRO ELEC CONDENSER     | \$ 302.50       |
| 02/11/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396    | ZOOM H5 HANDY RECORDER    | \$ 836.00       |
| 02/11/2016 | BAKER DISTRIBUTING COMPANY LLC      | 1996510092599065 | 6319    | EXHAUST FAN BELTS         | \$ 32.83        |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 5996710099999000 | 6599    | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 599671Y299999000 | 6521    | BOND 2012 COLL112UTR INTE | \$ 131,050.00   |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 5996710099999000 | 6599    | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 5996711499999000 | 6521    | BOND 2014 COLL214UTSB INT | \$ 1,636,393.75 |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 5996710099999000 | 6599    | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 599671R599999000 | 6521    | BOND 2015 COLL415UTR INTE | \$ 956,587.50   |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 5996710099999000 | 6599    | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 02/11/2016 | BANK OF TEXAS - BOKF, N.A.          | 599671Y199999000 | 6521    | BOND 2011 COLL911UT INTER | \$ 707,540.63   |
| 02/11/2016 | BARNES & NOBLE INC                  | 19961100110110GP | 6399    | DEANNE HOLMES WILL MAKE P | \$ 151.60       |
| 02/11/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329    | VARIOUS READING MATERIALS | \$ 339.79       |
| 02/11/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329    | VARIOUS READING MATERIALS | \$ 95.07        |
| 02/11/2016 | BARNES & NOBLE INC                  | 1996210081499021 | 6399    | IT'S MY BODY BY LORY FREE | \$ 199.00       |
| 02/11/2016 | BARNES & NOBLE INC                  | 2556130081124000 | 6329    | BOOKS FOR LIZ MURRAY CONF | \$ 1,280.00     |
| 02/11/2016 | BARNES & NOBLE INC                  | 2556130081124000 | 6329    | STUDENT CENTERED COACHING | \$ 511.20       |
| 02/11/2016 | BEN E. KEITH COMPANY                | 461611FD00311000 | 6499    | FRESH FOOD PURCHASE FOR F | \$ 458.58       |
| 02/11/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996410074799047 | 6399    | PR SUPP BERKMEH           | \$ 24.99        |
| 02/11/2016 | JANICE SUE BETTS                    | 1996360000191AAA | 6411    | M ADV SAN ANTONIO         | \$ 183.72       |
| 02/11/2016 | PHILIP BLACKBURN                    | 20565100811240EH | 6269    | APRIL 2016 EHS OFFICE REN | \$ 1,760.00     |
| 02/11/2016 | PHILIP BLACKBURN                    | 20565100811240EH | 6269    | MARCH 2016 EHS OFFICE REN | \$ 1,760.00     |
| 02/11/2016 | PHILIP BLACKBURN                    | 20565100811240EH | 6269    | MAY 2016 EHS OFFICE RENT  | \$ 1,760.00     |
| 02/11/2016 | BLICK ART MATERIALS LLC             | 199611AR00311003 | 6399    | VARIOUS COLORS OF LIQUTZ  | \$ 284.59       |
| 02/11/2016 | MEREDITH L BOUCHER                  | 19963300201990OW | 6411    | F REIMB HUNTSVILLE        | \$ 14.71        |
| 02/11/2016 | MEREDITH L BOUCHER                  | 19963300201990OW | 6411    | M REIMB HUNTSVILLE        | \$ 56.61        |
| 02/11/2016 | BRAZOS CENTER                       | 1996210088123031 | 6268    | TRANSITION FAIR, 2-27-16, | \$ 425.00       |
| 02/11/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6499    | MISC. OPERATING ITEMS     | \$ 5.00         |
| 02/11/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6499    | NATATORIUM TETSTING REAGE | \$ 43.96        |
| 02/11/2016 | BRAZOS VALLEY SOLID WASTE MGMT AGCY | 1996510092599065 | 6255    | LANDFILL CHARGES          | \$ 8.27         |
| 02/11/2016 | BRENCO MARKETING CORPORATION        | 1996             | 1311.FI | DIESEL FUEL               | \$ 2,196.54     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 02/11/2016 | BRENCO MARKETING CORPORATION      | 1996             | 1311.FI | UNLEADED FUEL             | \$ 6,699.47 |
| 02/11/2016 | TRACY A BRICE                     | 19961300110990GP | 6411    | F REIMB HUNTSVILLE        | \$ 8.07     |
| 02/11/2016 | TRACY A BRICE                     | 19961300110990GP | 6411    | M REIMB HUNTSVILLE        | \$ 56.61    |
| 02/11/2016 | FELICIA BROCK                     | 1996360000391AAA | 6411    | M REIMB DEER PARK         | \$ 124.52   |
| 02/11/2016 | FELICIA BROCK                     | 1996360000391AAA | 6411    | REG REIMB DEER PK         | \$ 52.00    |
| 02/11/2016 | BRYAN ISD                         | 199636BW00391APS | 6412.FI | ENTRY-CSHS-WREST*REGIONAL | \$ (15.00)  |
| 02/11/2016 | BRYAN ISD                         | 199636BW00391APS | 6412.FI | ENTRY-CSHS-WREST*REGIONAL | \$ 15.00    |
| 02/11/2016 | BRYAN ISD                         | 199636BW00391APS | 6412.FI | ENTRY-CSHS-WRESTLING*REGI | \$ 105.00   |
| 02/11/2016 | BRYAN ISD                         | 199636BW00191APS | 6412.FI | ENTRY-AMCHS-WRESTLING*REG | \$ 165.00   |
| 02/11/2016 | BRYAN ISD                         | 199636BW00391APS | 6412.FI | ENTRY-CSHS-WREST*REGIONAL | \$ 15.00    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | BLACK SHORTS 7209         | \$ 273.75   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | BLACK SHORTS NK418635     | \$ 261.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | POLO 670 DARK MAROON NK 5 | \$ 199.75   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | POLO 670 DARK MARPPM NK53 | \$ 274.75   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | POLO JACKET NK723972 101  | \$ 450.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | POLO NK 418635 060        | \$ 175.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | POLO WHITE NK 642034      | \$ 499.50   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | POLOS NK658080 DARK MARO  | \$ 470.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | TEAM LEAGUE SHIRTS NK55   | \$ 274.75   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399    | TEAM LEAGUE SHIRTS NK5534 | \$ 199.75   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399    | NIKE HYPERDUNK BLACK SHOE | \$ (99.95)  |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399    | BA1464 HOODY              | \$ 1,293.15 |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399    | MAROON/BLACK SHIRT        | \$ 35.00    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399    | UA BLACK 1236923 TOP      | \$ 42.00    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399    | UA GRAPHITE TOP           | \$ 144.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399    | UA SHOES                  | \$ 59.95    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399    | VEST 040 UA 1261822       | \$ 79.95    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399    | WOMEN'S VICTOR POLO       | \$ 39.95    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | ALLIANCE PARKA            | \$ 129.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | BLACK FORTIS SHOES        | \$ 216.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | UA MAROON POLO            | \$ 96.00    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | UA BLACK 12               | \$ 33.00    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | UA BLACK POLO             | \$ 79.90    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | UA BLACK PULLOVER         | \$ 39.95    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | UA MAROON TOP             | \$ 48.00    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6399    | UA WHITE POLO             | \$ 132.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00391AAA | 6399    | C2 LADIES T-SHIRTS BA 5   | \$ 2,025.00 |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00391AAA | 6399    | NIKE LEGEND T'S S/S       | \$ 169.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00391AAA | 6399    | NIKE LEGEND T-SHIRTS L/S  | \$ 199.50   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00391AAA | 6399    | NK684659 012 TOP          | \$ 54.00    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00391AAA | 6399    | PRESEASON POLO BLACK      | \$ 352.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00391AAA | 6399    | SPHERE HYBRID JACKET      | \$ 380.00   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636SO00191AAA | 6399    | BLACK PRO CLASSIC BRA     | \$ 738.15   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636SO00191AAA | 6399    | BLACK WOMENS PRO 3" COOL  | \$ 663.25   |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00191AAA | 6399    | 100 WHITE TRU GRAY HEATHE | \$ 49.95    |
| 02/11/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GH00191AAA | 6399    | 123 WHT ANTH PRESEASON PO | \$ 49.95    |
| 02/11/2016 | BUDDY'S BRAZOS APPLIANCE           | 1996510092599065 | 6319    | PLUMBING SUPPLIES D.W. US | \$ 59.95    |
| 02/11/2016 | TIFFANY BULLARD                    | 19961300110990GP | 6499    | 7 DOZEN COOKIES FOR STAFF | \$ 133.00   |
| 02/11/2016 | BUPPY'S CATERING                   | 2056130081124000 | 6499    | 1/29/16 DELIVERY CHARGE   | \$ 6.97     |
| 02/11/2016 | BUPPY'S CATERING                   | 2056130081124000 | 6499    | 1/29/16 FOOD FOR STAFF TR | \$ 88.49    |
| 02/11/2016 | BUPPY'S CATERING                   | 205613OF101240EH | 6499    | 1/29/16 DELIVERY CHARGE   | \$ 10.03    |
| 02/11/2016 | BUPPY'S CATERING                   | 205613OF101240EH | 6499    | 1/29/16 FOOD FOR STAFF TR | \$ 127.33   |
| 02/11/2016 | BUSINESSSOLVER INC                 | 1996410074899048 | 6299    | COBRA FEES - DECEMBER 201 | \$ 816.53   |
| 02/11/2016 | C C CREATIONS LTD                  | 1996510092699066 | 6395    | UNIFORM CAPS              | \$ 499.20   |
| 02/11/2016 | C C CREATIONS LTD                  | 4616360010299000 | 6343    | STAFF SHIRT ORDER QUOTE   | \$ 504.00   |
| 02/11/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | ART CHARGES               | \$ 40.00    |
| 02/11/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | FCCLA CLUB SHIRTS, ITEM # | \$ 164.00   |
| 02/11/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | SHIRTS CONTINUED          | \$ 12.00    |
| 02/11/2016 | C C CREATIONS LTD                  | 199636SO00391AAA | 6497    | 2X6 PURPLE PLASTIC NAME   | \$ 60.00    |
| 02/11/2016 | C C CREATIONS LTD                  | 199636SO00391AAA | 6497    | 2X9 SILVER PLASTIC        | \$ 8.00     |
| 02/11/2016 | C C CREATIONS LTD                  | 199636SO00391AAA | 6497    | SOCCER CREST MVP          | \$ 37.50    |
| 02/11/2016 | C C CREATIONS LTD                  | 7146610089599000 | 6499    | SHIRTS FOR KK             | \$ 154.00   |
| 02/11/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | ART CHARGES               | \$ 40.00    |
| 02/11/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | CHOIR SHIRTS CT1717LNB    | \$ 1,276.50 |
| 02/11/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | CHOIR SHIRTS CONTINUED    | \$ 190.50   |
| 02/11/2016 | C C CREATIONS LTD                  | 7146610089599000 | 6499    | STAFF SHIRTS - MEDIUM HEA | \$ 264.00   |
| 02/11/2016 | C C CREATIONS LTD                  | 199636GG00391AAA | 6399    | CS LONGO ON PANTS AND TOP | \$ 72.00    |
| 02/11/2016 | CALDWELL ISD                       | 199636BB00391AAA | 6412.FI | ENTRY-CSHS-BB-JVBLACK-CAL | \$ 200.00   |
| 02/11/2016 | WALLY'S PARTY FACTORY #13          | 19961300104990SV | 6399    | MISC MEETING DECOR SUPPLI | \$ 32.36    |
| 02/11/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000322038 | 6399    | SUPPLIES                  | \$ 39.48    |
| 02/11/2016 | OLGA CARRILLO                      | 205613PD81124000 | 6411    | F REIMB HUNTSVILLE        | \$ 10.68    |
| 02/11/2016 | CAVENDERS BOOT CITY                | 1996510092699066 | 6395    | UNIFORM PANTS - NEW EMPLO | \$ 125.00   |
| 02/11/2016 | CHICK-FIL-A                        | 2406350000199000 | 6341    | JANUAR INVOICES           | \$ 180.00   |
| 02/11/2016 | CHICK-FIL-A                        | 2406350000399000 | 6341    | JANUAR INVOICES           | \$ 459.00   |
| 02/11/2016 | CHICK-FIL-A                        | 461636B104299000 | 6412    | BOYS BB BRENHAM 1/28      | \$ 360.00   |
| 02/11/2016 | CHICK-FIL-A                        | 461636GA04291000 | 6412    | AWAY GAME MEALS FOR GIRLS | \$ 342.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 12/1/15 P.VEST, AMC GH VS | \$ 207.38    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 12/5/15 J.ALANIZ, AMC BH  | \$ 236.00    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 12/8/15 J.ALANIZ, AMC GH  | \$ 155.27    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000224002 | 6299 | 12/17/15 M.WATSON, TIMBER | \$ 114.06    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 12/1/15 R.SEATON, CS GH V | \$ 265.97    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 12/18/15 L.LE, CS GH VS L | \$ 164.88    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 12/3/15 S.BROCK, CS BH TO | \$ 409.10    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 12/4/15 T.GONZALES, CS BH | \$ 218.24    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 12/5/15 C.CLAYTON, CS BH  | \$ 292.40    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 12/5/15 J.HUTH, CS BH TOU | \$ 345.18    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 12/8/15 R.SEATON, CS GH V | \$ 197.79    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520004191AAA | 6299 | 12/3/15 M.PAVELKA, CSMS B | \$ 223.62    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520004291AAA | 6299 | 12/11/15 M.WATSON, AMCMS  | \$ 211.02    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520004291AAA | 6299 | 12/12/15 M.WATSON, AMCMS  | \$ 368.22    |
| 02/11/2016 | CITY OF COLLEGE STATION            | 1996520004291AAA | 6299 | 12/3/15 M.WATSON, AMCMS G | \$ 161.90    |
| 02/11/2016 | CITY OF SAN ANTONIO ALAMODOME      | 1996360000191AAA | 6499 | STATE BASKETBALL TICKETS  | \$ 840.00    |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT04191AAA | 6399 | CLARKE NET 3.5 DOUBLE W/C | \$ 318.00    |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT04191AAA | 6399 | PRO PENN MARATHRON EXTRA  | \$ 1,056.00  |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT04191AAA | 6399 | SHIPPING                  | \$ 17.00     |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | FLEX TRAINER              | \$ 624.00    |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | PLYO HURDLES 12 INCH SET  | \$ 46.50     |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | PLYO HURDLES 7 INCH SET O | \$ 45.00     |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | SHIPPING                  | \$ 45.00     |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | SPEED JUMP ROPES          | \$ 38.00     |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | THE COMPLETE GUIDE TO 10  | \$ 35.75     |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | TOTAL SERVE 3PK           | \$ 280.00    |
| 02/11/2016 | CLARKE DISTRIBUTING CO LLC         | 199636CT00391AAA | 6399 | WILSON PRO OVERGRIP BUCKE | \$ 56.00     |
| 02/11/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | ELECTRICAL SHOP STOCK     | \$ 89.80     |
| 02/11/2016 | CROWD PLEASERS DANCE CORP          | 199636BL00391C03 | 6412 | 4 - REGIONAL TEAM ROUTINE | \$ 391.00    |
| 02/11/2016 | CSHS FLORAL DESIGN                 | 4616230000399000 | 6399 | ASSORTED VASE ARRANGEMENT | \$ 75.00     |
| 02/11/2016 | DD ELECTRONICS                     | 1996110000111TTK | 6249 | INSTALL CABLING AND MOUNT | \$ 1,249.46  |
| 02/11/2016 | DEALERS ELECTRICAL SUPPLY          | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES USED  | \$ 25.48     |
| 02/11/2016 | ANA DELEON                         | 1996610081299023 | 6411 | M REIMB JANUARY           | \$ 22.25     |
| 02/11/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100001990TK | 6396 | SECURITY CAMERAS AND INST | \$ 12,331.09 |
| 02/11/2016 | DIRECTORS CHOICE TOUR & TRAVEL     | 199636OR00399C03 | 6412 | INSTALLMENT PAYMENT - PER | \$ 2,396.00  |
| 02/11/2016 | DRAMATIC PUBLISHING COMPANY        | 199611DM00111001 | 6399 | SCRIPTS FOR THE JUNGALBOO | \$ 85.00     |
| 02/11/2016 | DRAMATIC PUBLISHING COMPANY        | 199611DM00111001 | 6399 | SHIPPING                  | \$ 13.32     |
| 02/11/2016 | EDUCATION SERVICE CENTER REGION 12 | 199613DX99999031 | 6411 | M. GUYTON #77228          | \$ 175.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | EDUCATION SERVICE CENTER REGION 12 | 199613DX99999031 | 6411 | M. GUYTON #78199          | \$ 40.00    |
| 02/11/2016 | EDUCATION SERVICE CENTER REGION 12 | 2246310088123000 | 6411 | J. HALLING #84621         | \$ 85.00    |
| 02/11/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130004123031 | 6411 | ROBERT OWENS #1177188     | \$ 45.00    |
| 02/11/2016 | EDUCATION SERVICE CENTER REGION 4  | 2246310088123000 | 6411 | JACKIE HAHN #1173511      | \$ 45.00    |
| 02/11/2016 | EDUCATION SERVICE CENTER REGION 4  | 2246310088123000 | 6411 | JENNIFER COTTRELL         | \$ 45.00    |
| 02/11/2016 | EDUCATION SERVICE CENTER REGION 4  | 2246310088123000 | 6411 | S. CAVERLEE #1158408      | \$ 45.00    |
| 02/11/2016 | EMPOWERING WRITERS LLC             | 199613S181199021 | 6411 | EMPOWERING WRITERS REGIST | \$ 1,530.80 |
| 02/11/2016 | BRITTNEY ENGLISH                   | 461636S104299000 | 6399 | DANCE COMPETION REFUND    | \$ 255.00   |
| 02/11/2016 | BRITTNEY ENGLISH                   | 461636S104299000 | 6399 | FULL DANCE COMPETION REFU | \$ 105.00   |
| 02/11/2016 | ENTECH SALES AND SERVICE INC       | 1996510092599065 | 6299 | BOILER REPAIR AT R.P.     | \$ 1,900.50 |
| 02/11/2016 | ENTERPRISE RENT A CAR              | 199613MT00399003 | 6411 | WEEKLY STANDARD RENTAL CA | \$ 153.56   |
| 02/11/2016 | ENTERPRISE RENT A CAR              | 199636BG00391AAA | 6412 | RENTAL-CSHS-BGOLF-KLEIN-1 | \$ 226.00   |
| 02/11/2016 | ENTERPRISE RENT A CAR              | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF-SUBURB | \$ 99.00    |
| 02/11/2016 | ENTERPRISE RENT A CAR              | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF-WOODLA | \$ 113.00   |
| 02/11/2016 | ENTERPRISE RENT A CAR              | 199636GG00391AAA | 6412 | RENTAL-CSHS-G-GOLF-GALVES | \$ 339.00   |
| 02/11/2016 | ENTERPRISE RENT A CAR              | 199636GH00191AAA | 6411 | RENTAL-AMCHS-GH-PFLUGERVI | \$ 40.39    |
| 02/11/2016 | ENTERPRISE RENT A CAR              | 199636SP00199C01 | 6412 | VAN RENTAL FOR TWO DAYS T | \$ 213.56   |
| 02/11/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 200.00   |
| 02/11/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 62.27    |
| 02/11/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 184.27   |
| 02/11/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 36.72    |
| 02/11/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 119.27   |
| 02/11/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES D.W.  | \$ 144.84   |
| 02/11/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 231.84   |
| 02/11/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | PLASTIC ANCHORS D.W. USE  | \$ 3.00     |
| 02/11/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 136.29   |
| 02/11/2016 | FASTSERV SUPPLY INC                | 1996340092299062 | 6319 | PARTS AND SUPPLIES FOR BU | \$ 100.92   |
| 02/11/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | ALUMINUM OINTMENT TUBE 12 | \$ 24.60    |
| 02/11/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | GLASS OINTMENT SLAB       | \$ 153.80   |
| 02/11/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | OINTMENT TUBE PLIERS      | \$ 32.80    |
| 02/11/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | SHRINK BANDS FOR LIPBALM  | \$ 5.40     |
| 02/11/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | SHRINK WRAP BANDS         | \$ 5.40     |
| 02/11/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | SHRINKBANDS FOR JARS      | \$ 5.40     |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350000199000 | 6341 | JANUARY INVOICES          | \$ 277.40   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350000399000 | 6341 | JANUARY INVOICES          | \$ 141.62   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350004199000 | 6341 | JANUARY INVOICES          | \$ 108.40   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350004299000 | 6341 | JAN INVOICES              | \$ 63.14    |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010199000 | 6341 | JAN INVOICES              | \$ 261.10   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010299000 | 6341 | JAN INVOICES              | \$ 193.36   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010499000 | 6341 | JAN INVOICES              | \$ 250.18   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010599000 | 6341 | JAN INVOICES              | \$ 160.14   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010799000 | 6341 | JAN INVOICES              | \$ 68.36    |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010899000 | 6341 | JAN INVOICES              | \$ 110.34   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010999000 | 6341 | JAN INVOICES              | \$ 109.84   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011099000 | 6341 | JAN INVOICES              | \$ 136.42   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011199000 | 6341 | JAN INVOICES              | \$ 104.88   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350020199000 | 6341 | JAN INVOICES              | \$ 200.92   |
| 02/11/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350020299000 | 6341 | JAN INVOICES              | \$ 118.40   |
| 02/11/2016 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299 | PAYMENT FOR FEB 2016. #6  | \$ 2,520.46 |
| 02/11/2016 | GAMETIME                            | 1996510092699066 | 6319 | CURBS                     | \$ 282.86   |
| 02/11/2016 | GAMETIME                            | 2056510081124000 | 6299 | QUOTE # 73217 -           | \$ 650.00   |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 5MASE10 5TH MATH ASSESS S | \$ 119.50   |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 5MATE 5TH MATH ASSESS TEA | \$ 19.95    |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 5MPSE10 5TH MATH PRACTICE | \$ 149.50   |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 5MPTE 5TH MATH PRACTICE T | \$ 29.95    |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 6MASE10 6TH MATH ASSESS S | \$ 119.50   |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 6MATE 6TH MATH ASSESSMENT | \$ 19.95    |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 6MPSE 6TH MATH PRACTICE S | \$ 149.50   |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | 6MPTE 6TH MATH PRACTICE T | \$ 29.95    |
| 02/11/2016 | GF EDUCATORS INC                    | 1996110020224033 | 6399 | SHIPPING                  | \$ 63.78    |
| 02/11/2016 | GLAZIER CLINICS                     | 1996360000191AAA | 6411 | MEMBERSHIP FOR A&M CONSOL | \$ 439.00   |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6299 | INVOICE# 167768881        | \$ 23.44    |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 167655861        | \$ 19.69    |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 167655869        | \$ 14.19    |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 167915067        | \$ 937.20   |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 167915068        | \$ 101.38   |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 168061261        | \$ 5,354.08 |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342 | INVOICE# 168061261        | \$ 612.29   |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6299 | INVOICE# 167768881        | \$ 22.94    |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | INVOICE# 167655861        | \$ 19.26    |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | INVOICE# 167655869        | \$ 13.89    |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | INVOICE# 1678074274       | \$ 6,360.58 |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6342 | INVOICE# 1678074274       | \$ 706.73   |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6299 | INVOICE# 167768881        | \$ 11.89    |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE # 168060783       | \$ 3,711.66 |
| 02/11/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE# 167655861        | \$ 9.98     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|--------------------|------------------|------|-------------------------|-------------|
| 02/11/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 167655869      | \$ 7.20     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE # 168060783     | \$ 324.73   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6299 | INVOICE# 167768881      | \$ 12.39    |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 167655861      | \$ 10.41    |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 167655869      | \$ 7.50     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 168061266      | \$ 4,224.58 |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 168061266      | \$ 309.25   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6299 | INVOICE# 167768881      | \$ 7.70     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 167655861      | \$ 6.47     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 167655869      | \$ 4.66     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 168061263      | \$ 1,910.08 |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 168061263      | \$ 255.91   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6299 | INVOICE# 167768881      | \$ 8.37     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 167655861      | \$ 7.03     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 167655869      | \$ 5.07     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 168061264      | \$ 2,580.73 |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 168061264      | \$ 144.45   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6299 | INVOICE# 167768881      | \$ 7.53     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 167655861      | \$ 6.33     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 167655869      | \$ 4.56     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 168060785      | \$ 2,271.49 |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 168060785      | \$ 201.60   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6299 | INVOICE# 167768881      | \$ 7.87     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 167655861      | \$ 6.61     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 167655869      | \$ 401.55   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 168060786      | \$ 2,016.69 |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 168060786      | \$ 78.67    |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6299 | INVOICE# 167768881      | \$ 7.20     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE # 168060787     | \$ 1,255.71 |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 167655861      | \$ 6.05     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 167655869      | \$ 4.36     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE # 168060787     | \$ 117.10   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6299 | INVOICE# 167768881      | \$ 7.87     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 167655861      | \$ 6.61     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 167655869      | \$ 4.76     |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 168060784      | \$ 1,775.95 |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE# 168060784      | \$ 199.60   |
| 02/11/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6299 | INVOICE# 167768881      | \$ 7.03     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------|------------------|---------|---------------------------|-------------|
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350010999000 | 6341    | INVOICE# 167655861        | \$ 5.91     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350010999000 | 6341    | INVOICE# 167655869        | \$ 4.26     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350010999000 | 6341    | INVOICE# 168074275        | \$ 1,652.87 |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350010999000 | 6342    | INVOICE# 168074275        | \$ 338.96   |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011099000 | 6299    | INVOICE# 167768881        | \$ 8.37     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011099000 | 6341    | INVOICE# 167655861        | \$ 7.03     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011099000 | 6341    | INVOICE# 167655869        | \$ 5.07     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011099000 | 6341    | INVOICE# 168060782        | \$ 1,597.18 |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011099000 | 6342    | INVOICE# 168060782        | \$ 103.08   |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011199000 | 6299    | INVOICE# 167768881        | \$ 8.21     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011199000 | 6341    | INVOICE# 167655861        | \$ 6.89     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011199000 | 6341    | INVOICE# 167655869        | \$ 4.97     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011199000 | 6341    | INVOICE# 168074273        | \$ 1,818.94 |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350011199000 | 6342    | INVOICE# 168074273        | \$ 160.42   |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020199000 | 6299    | INVOICE# 167768881        | \$ 13.90    |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020199000 | 6341    | INVOICE# 167655861        | \$ 11.67    |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020199000 | 6341    | INVOICE# 167655869        | \$ 8.41     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020199000 | 6341    | INVOICE# 168061259        | \$ 3,712.61 |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020199000 | 6342    | INVOICE# 168061259        | \$ 324.24   |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6299    | INVOICE# 167768881        | \$ 12.73    |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6341    | INVOICE# 167655861        | \$ 10.69    |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6341    | INVOICE# 167655869        | \$ 7.70     |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6341    | INVOICE# 168074272        | \$ 2,235.21 |
| 02/11/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6342    | INVOICE# 168074272        | \$ 187.38   |
| 02/11/2016 | GLAZIER FOODS CORP         | 240635VS93299000 | 6343    | INVOICE# 167655861        | \$ 20.34    |
| 02/11/2016 | GLAZIER FOODS CORP         | 240635VS93299000 | 6343    | INVOICE# 167915068        | \$ 372.31   |
| 02/11/2016 | ABBY GOERIG                | 1996             | 2181.20 | REFUND OF LOST SOCIAL STU | \$ 56.75    |
| 02/11/2016 | KARI M GRAY                | 1996130010523031 | 6411    | F REIMB HOUSTON           | \$ 11.87    |
| 02/11/2016 | KARI M GRAY                | 1996130010523031 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 02/11/2016 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | ADIDAS LONG TIGHT LEAD    | \$ 1,380.00 |
| 02/11/2016 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | ADIDAS LONG TIGHT BLACK   | \$ 345.00   |
| 02/11/2016 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | SHIPPING                  | \$ 29.00    |
| 02/11/2016 | H A FRANZ & CO             | 240635VS93299000 | 6399    | FLOURESCENT               | \$ 1,351.99 |
| 02/11/2016 | H&B SUPPLY INC             | 1996510092599065 | 6319    | MAINT VEHICLE FILTERS     | \$ 165.95   |
| 02/11/2016 | CHARLENE HAHN              | 2246310088123000 | 6411    | F REIMB HOUSTON           | \$ 25.36    |
| 02/11/2016 | CHARLENE HAHN              | 2246310088123000 | 6411    | M REIMB HOUSTON           | \$ 72.33    |
| 02/11/2016 | JACKIE HAHN                | 2246310088123000 | 6411    | F REIMB HOUSTON           | \$ (18.29)  |
| 02/11/2016 | JACKIE HAHN                | 2246310088123000 | 6411    | F REIMB HOUSTON           | \$ 18.29    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------|------------------|------|---------------------------|-----------|
| 02/11/2016 | HALL PASS              | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.74  |
| 02/11/2016 | HALL PASS              | 19961100110110GP | 6399 | HALL PASS BADGES          | \$ 256.00 |
| 02/11/2016 | HALL PASS              | 19962300108990FR | 6399 | HP 100 - ROOLS OF NAME BA | \$ 160.00 |
| 02/11/2016 | HALL PASS              | 19962300108990FR | 6399 | SHIPPING                  | \$ 14.25  |
| 02/11/2016 | RONNIE J HELM          | 1996230000226002 | 6411 | F REIMB HUNTSVILLE        | \$ 11.36  |
| 02/11/2016 | RONNIE J HELM          | 1996230000226002 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61  |
| 02/11/2016 | HERO K12 LLC           | 461611ID00311000 | 6399 | PTRAC-PASS-PAPER- 450CT P | \$ 338.00 |
| 02/11/2016 | HOBART SERVICE         | 2406350010499000 | 6319 | HOBART END, CAP, ASSY, WA | \$ 73.38  |
| 02/11/2016 | HOBART SERVICE         | 2406350010999000 | 6319 | PROBE & FLAT ASSY         | \$ 193.82 |
| 02/11/2016 | HOBBY LOBBY STORES INC | 4616110011111000 | 6399 | #01 SC SUP PENICK         | \$ 39.02  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 2406350011199000 | 6399 | DECORATIONS               | \$ 44.05  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 211611PI10424000 | 6399 | #09 SV SUP SACA           | \$ 18.00  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199611AR00111001 | 6399 | #10 AMCHS SUP HOUGHMS     | \$ 59.29  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 205613OF101240EH | 6399 | 54663140 EHS SUP TUCK     | \$ 15.97  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 205613OF101240EH | 6399 | 54667366 EHS SUP TUCK     | \$ 62.06  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 54699753 CSHS CREEL       | \$ 24.81  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 54731312 CSHS CREEL       | \$ 68.68  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 54838603 CSHS CREEL       | \$ 21.56  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 54887274 CSHS CREEL       | \$ 11.96  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199636DM00399C03 | 6399 | 54942876 CSHS CREEL       | \$ 37.74  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 54771584 KK GARDNER       | \$ 65.53  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 54948758 KK GARDNER       | \$ 250.29 |
| 02/11/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 55013114 KK GARDNER       | \$ 459.51 |
| 02/11/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 55074214 KK GARDNER       | \$ 10.74  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 55095685 KK GARDNER       | \$ 74.52  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 7146610089599000 | 6399 | 55127225 KK GARDNER       | \$ 259.84 |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199611PK10511032 | 6399 | #14 RP SUP MCGRATH        | \$ 82.88  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 19961100109110CV | 6399 | #15 CV SUP HART           | \$ 62.12  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 1996410070199080 | 6399 | #16 SUPT SUP HORN         | \$ 8.98   |
| 02/11/2016 | HOBBY LOBBY STORES INC | 1996110010523031 | 6399 | #17 SSRP SUP BENNING      | \$ 65.67  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 461611S110911000 | 6399 | #18 CV SUP TOLAND         | \$ 72.11  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199611PK10111032 | 6399 | #19 HSTSK SUP PRADO       | \$ 30.76  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199636DM00199C01 | 6399 | #20 AMCHS SUP WILLIAMSON  | \$ 278.53 |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199611TA00226002 | 6399 | 55012555 TA SUP RIFE      | \$ 140.32 |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199611TA00226002 | 6399 | 55066121 TA SUP RIFE      | \$ 23.98  |
| 02/11/2016 | HOBBY LOBBY STORES INC | 199611TA00226002 | 6399 | 55084971 TA SUP RIFE      | \$ 4.49   |
| 02/11/2016 | HOBBY LOBBY STORES INC | 1996110000122038 | 6399 | 55011768 CTAMCHS POE      | \$ 213.43 |
| 02/11/2016 | HOBBY LOBBY STORES INC | 1996110000122038 | 6399 | 55084145 CTAMCHS POE      | \$ 37.04  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | HOBBY LOBBY STORES INC      | 1996110000122038 | 6399 | 55081698CTAMCHS PETER     | \$ 122.75   |
| 02/11/2016 | HOBBY LOBBY STORES INC      | 1996110000122038 | 6399 | 55081941CTAMCHS PETER     | \$ 3.12     |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | BOOKS WENT UP IN PRICE    | \$ 244.50   |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 105.84   |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9780763538170-BABY  | \$ 37.50    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901424-THE L | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901462-THE B | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901523-BEN'S | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901530-BEN'S | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901639-A HOM | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901721-BLACK | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901806-BABY  | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901813-HERMI | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901875-BABY  | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418901936-A LUC | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418902025-THE L | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418902049-HONEY | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418902063-THE B | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418902148-LATE  | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418902353-PEPPE | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418902438-MRS.  | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418902445-BEN'S | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418903916-DRESS | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | ITEM# 9781418904241-WE CA | \$ 36.30    |
| 02/11/2016 | HOUGHTON MIFFLIN            | 4816115211111000 | 6329 | LIZARD LOSES HIS TAIL 6 P | \$ 36.30    |
| 02/11/2016 | HUGHES SUPPLY INC           | 1996510092599065 | 6319 | PARTS FOR DRINKING FOUNTA | \$ 160.00   |
| 02/11/2016 | HUGHES SUPPLY INC           | 1996510092599065 | 6319 | FLUSH VALVE USED AT CY GR | \$ 109.20   |
| 02/11/2016 | HUGHES SUPPLY INC           | 1996510092599065 | 6319 | SINK FAUCETS USED AT AMCH | \$ 999.50   |
| 02/11/2016 | HUGHES SUPPLY INC           | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 254.82   |
| 02/11/2016 | THE HUMAN RELATIONS SERVICE | 2556130081124000 | 6299 | TRAINING FEES FOR ROBERT  | \$ 3,750.00 |
| 02/11/2016 | HYDRAULIC WORKS INC         | 1996510092699066 | 6319 | CYLINDER REPAIR FOR CHIPP | \$ 375.22   |
| 02/11/2016 | TERESA IBARRA               | 2056320081124000 | 6411 | M REIMB JANUARY           | \$ 37.48    |
| 02/11/2016 | IKES SMALL ENGINES LLC      | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 3,257.89 |
| 02/11/2016 | IKES SMALL ENGINES LLC      | 1996510092699066 | 6319 | MOWER PARTS               | \$ 63.88    |
| 02/11/2016 | INTERQUEST GROUP INC        | 1996520081199024 | 6299 | DRUG DOG SERVICE FOR SCHO | \$ 720.00   |
| 02/11/2016 | JASONS DELI                 | 1996130081131033 | 6499 | FOOD FOR AVID TUTOR TRAIN | \$ 155.98   |
| 02/11/2016 | JASONS DELI                 | 199613EH00399003 | 6499 | STAFF DEVELOPMENT LUNCHEO | \$ 139.77   |
| 02/11/2016 | JASONS DELI                 | 199613EH00399003 | 6499 | TIP                       | \$ 5.05     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | JASONS DELI                   | 199613SS00399003 | 6499 | STAFF SPEAKER LUNCHES     | \$ 74.37    |
| 02/11/2016 | JASONS DELI                   | 199613SS00399003 | 6499 | TIP                       | \$ 5.33     |
| 02/11/2016 | JASONS DELI                   | 1996310081199021 | 6499 | 2/4/16 EL&IN COUNC MT     | \$ 226.18   |
| 02/11/2016 | JASONS DELI                   | 1996230000199001 | 6499 | FOOD FOR PRINCIPAL MEETIN | \$ 69.36    |
| 02/11/2016 | JD PALATINE LLC               | 1996410074399043 | 6299 | BACKGROUND SCREENING FOR  | \$ 620.35   |
| 02/11/2016 | MICHELLE L JEDLICKA           | 199636SC00199C01 | 6412 | STUDENT MEAL MONEY FOR 6  | \$ 126.00   |
| 02/11/2016 | JW PEPPER AND SON INC         | 199611BD00111001 | 6399 | FANTASY ON A THEME BY R.  | \$ 60.00    |
| 02/11/2016 | JW PROPERTIES                 | 7136610089799000 | 6411 | RENTAL FOR SUMMER DAY CAM | \$ 2,031.50 |
| 02/11/2016 | KESCO SUPPLY INC              | 2406350000399000 | 6349 | SMALLWARES                | \$ 179.96   |
| 02/11/2016 | KESCO SUPPLY INC              | 2406350004199000 | 6349 | SMALLWARES                | \$ 166.80   |
| 02/11/2016 | KESCO SUPPLY INC              | 2406350010299000 | 6349 | SMALLWARES                | \$ 571.38   |
| 02/11/2016 | KESCO SUPPLY INC              | 2406350010499000 | 6349 | SMALLWARES                | \$ 173.06   |
| 02/11/2016 | KESCO SUPPLY INC              | 2406350011099000 | 6349 | SMALLWARES                | \$ 34.59    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #300 CTAMCHS FOODSUP POE  | \$ 98.75    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #342 CTAMCHS FOODSUP POE  | \$ 158.47   |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #367CTAMHS FLORALSUP LUNA | \$ 70.00    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #417 CTAMCHS FOODSUP POE  | \$ 54.99    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #417 CTCSHS FOOD SUP POE  | \$ 138.82   |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000123031 | 6399 | #409SSAMCHS FDSUP BRSMITH | \$ 12.57    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996330004199041 | 6499 | #425 CSMS FOOD EBY        | \$ 18.43    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6399 | #466 HSTSV SUP BISHOP     | \$ 48.62    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6499 | #466 HSTSV FOOD BISHOP    | \$ 69.71    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117811124000 | 6499 | #375 HSTSC FOOD HARRISON  | \$ 23.96    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 211611PI10424000 | 6499 | #318 SV SNACKS ENGLISH    | \$ 203.61   |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | DRESSING                  | \$ 30.82    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | FRANKS, DRESSING, BUNS, P | \$ 40.65    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | PUNCH, BREAD, TEA, DIET D | \$ 23.79    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000399000 | 6341 | DRESSING                  | \$ 11.98    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000399000 | 6341 | FRANKS, DRESSING, BUNS, P | \$ 9.98     |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010999000 | 6341 | DRESSING                  | \$ 9.98     |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010999000 | 6341 | FRANKS, DRESSING, BUNS, P | \$ 25.73    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350011099000 | 6341 | DRESSING                  | \$ 16.11    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350011099000 | 6341 | FRANKS, DRESSING, BUNS, P | \$ 93.98    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350020299000 | 6341 | SPREAD                    | \$ 2.59     |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 240635VS93299000 | 6343 | PUNCH, BREAD, TEA, DIET D | \$ 18.00    |
| 02/11/2016 | KROGER SOUTHWEST KMA CUSTOMER | 461611BD20211000 | 6499 | #433 CG FOOD MONTGOMERY   | \$ 61.78    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS  | 2116110010124000 | 6399 | FICTION & NON FICTION PAI | \$ 75.98    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS  | 4816114610711000 | 6399 | FK216 CHILDREN WORLD FLOO | \$ 10.73    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | GA106 GRAVITY MAZE        | \$ 24.76    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | LA20BU RAINBOW MAT - BLUE | \$ 57.81    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | LA20GR RAINBOW MATS - GRE | \$ 57.81    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | LA20RD RAINBOW MAT - RED  | \$ 28.91    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | LA20VT RAINBOW MAT - PURP | \$ 57.81    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | LA20YE RAINBOW MAT - YELL | \$ 28.91    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | SHIPPING                  | \$ 41.50    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 4816114610711000 | 6399    | TS108 RAINBOW SCRATCH PAP | \$ 9.90     |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | EE567 SIGHT WORD SENTEN   | \$ 37.99    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | EE809 MAGNETIC FISHING    | \$ 12.34    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | JJ465 LETTER WORD BUILD   | \$ 14.24    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | PX2128 LIQUID TEMPRA/BL   | \$ 15.19    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | PX2128 LIQUID TEMPRA/BR   | \$ 15.19    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | PX2128 LIQUID TEMPRA/OR   | \$ 15.19    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | PX2128 LIQUID TEMPRA/RE   | \$ 15.19    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | PX2128 LIQUID TEMPRA/WH   | \$ 15.19    |
| 02/11/2016 | LAKESHORE LEARNING MATERIALS      | 19961100105110RP | 6399    | PX2128 LIQUID TEMPRA/YE   | \$ 15.19    |
| 02/11/2016 | LD TEBBEN COMPANY, INC            | 1996510092599065 | 6247    | ROOF REPAIRS AT AMCHS     | \$ 6,562.00 |
| 02/11/2016 | HONG LIU                          | 1996             | 2181.00 | TEXTBOOK REFUND FOR DAVID | \$ 75.52    |
| 02/11/2016 | LONE STAR COACHING CLINIC         | 1996360000191AAA | 6411    | REGISTRATION FOR A&M CONS | \$ 630.00   |
| 02/11/2016 | LONE STAR COACHING CLINIC         | 1996360000391AAA | 6411    | REGISTRATION FOR LONE ST  | \$ 70.00    |
| 02/11/2016 | M&N INTERNATIONAL INC             | 2406350010999000 | 6399    | DECORATONS                | \$ 79.62    |
| 02/11/2016 | MAGNOLIA HIGH SCHOOL              | 199636SP00399C03 | 6412    | TOURNAMENT FEES - FEB 12, | \$ 240.00   |
| 02/11/2016 | MAIN STREET THEATER               | 2116110010424000 | 6399    | PERFORMANCE FEES FOR 2/10 | \$ 400.38   |
| 02/11/2016 | MAIN STREET THEATER               | 4616120010499000 | 6299    | PERFORMANCE FEES FOR 2/10 | \$ 399.62   |
| 02/11/2016 | MAIN STREET THEATER               | 2116110010424000 | 6399    | PERFORMANCE FEES FOR 2/10 | \$ 122.62   |
| 02/11/2016 | MAIN STREET THEATER               | 4616120010499000 | 6299    | PERFORMANCE FEES FOR 2/10 | \$ 122.38   |
| 02/11/2016 | MAKE MUSIC INC                    | 199611OR202110CG | 6399    | SMOL12 SMART MUSIC EDUCA  | \$ 140.00   |
| 02/11/2016 | MARCHING AUXILIARIES INC          | 199636BL00191C01 | 6412    | DANCE LARGE ENSEMBLE      | \$ 195.00   |
| 02/11/2016 | MARCHING AUXILIARIES INC          | 199636BL00191C01 | 6412    | DANCE-SMALL ENSEMBLE      | \$ 180.00   |
| 02/11/2016 | MARCHING AUXILIARIES INC          | 199636BL00191C01 | 6412    | OFFICER EVENTS            | \$ 860.00   |
| 02/11/2016 | MARCHING AUXILIARIES INC          | 199636BL00191C01 | 6412    | TEAM ENTRY FEES FOR HOUST | \$ 735.00   |
| 02/11/2016 | MARCUS HS GOLF BOOSTER            | 199636BG00191AAA | 6412.FI | ENTRY FEE BOYS GOLF AMCHS | \$ 425.00   |
| 02/11/2016 | LILY MARTINEZ                     | 2246310088123000 | 6411    | F REIMB HOUSTON           | \$ 16.18    |
| 02/11/2016 | MATHRACK, INC.                    | 461611S510211000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 17.96    |
| 02/11/2016 | MATHRACK, INC.                    | 461611S510211000 | 6399    | FSMR 10 FRAMELESS MATHRA  | \$ 140.70   |
| 02/11/2016 | MATHRACK, INC.                    | 461611S510211000 | 6399    | FSMR 5 FRAMELESS MATHRAC  | \$ 98.70    |
| 02/11/2016 | MATTHEW GOLLUB COMMUNICATIONS INC | 4616120010499000 | 6299    | SPEAKER FEE FOR 2/16 AUTH | \$ 1,500.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 02/11/2016 | MATTHEW GOLLUB COMMUNICATIONS INC | 4616120010899000 | 6299    | HALF DAY AUTHOR VISIT (OU | \$ 800.00   |
| 02/11/2016 | ANNA MCBRIDE                      | 199636BL00391C03 | 6399    | REIMB CHAR.ROUSSE1/19     | \$ 100.63   |
| 02/11/2016 | JUSTIN E MCKOWN                   | 199636BG00191AAA | 6412    | MEALS BOYS GOLF AMCHS     | \$ 210.00   |
| 02/11/2016 | JUSTIN E MCKOWN                   | 199636BG00191AAA | 6412    | MEALS-AMCHS-BGOLF-HUNTSVI | \$ 42.00    |
| 02/11/2016 | DIAMANTINA MENDOZA                | 205613PD81124000 | 6411    | F REIMB HUNTSVILLE        | \$ 16.22    |
| 02/11/2016 | MENTORING MINDS LP                | 2116110010424000 | 6399    | 50130 MOTIVATION MATH STA | \$ 1,345.00 |
| 02/11/2016 | MENTORING MINDS LP                | 2116110010424000 | 6399    | 50138 MOTIVATION MATH STA | \$ 336.25   |
| 02/11/2016 | MENTORING MINDS LP                | 2116110010424000 | 6399    | 50140 MOTIVATION MATH STA | \$ 1,345.00 |
| 02/11/2016 | MENTORING MINDS LP                | 2116110010424000 | 6399    | 50148 MOTIVATION MATH STA | \$ 336.25   |
| 02/11/2016 | MENTORING MINDS LP                | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 302.63   |
| 02/11/2016 | MONOGRAMS & MORE                  | 199636BR04191AAA | 6399    | ADIDAS 5752 CLIMAPROOF JA | \$ 546.00   |
| 02/11/2016 | MONOGRAMS & MORE                  | 199636BR04191AAA | 6399    | ADIDAS 9735 CLIMAPROOF PA | \$ 400.00   |
| 02/11/2016 | MONOGRAMS & MORE                  | 1996410074799047 | 6399    | DB5251 DUNBROOKE LADIES S | \$ 91.96    |
| 02/11/2016 | MONOGRAMS & MORE                  | 1996410081399024 | 6399    | DB5250 DUNBROOKE SONOMA S | \$ 45.98    |
| 02/11/2016 | MONOGRAMS & MORE                  | 199636BB00191AAA | 6399    | DOL-1DIAMOND BASEBALL     | \$ 819.00   |
| 02/11/2016 | MONOGRAMS & MORE                  | 199636BB00191AAA | 6399    | SHIPPING                  | \$ 20.00    |
| 02/11/2016 | MORRISON SUPPLY COMPANY           | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 152.20   |
| 02/11/2016 | MORRISON SUPPLY COMPANY           | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 110.05   |
| 02/11/2016 | MORRISON SUPPLY COMPANY           | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 244.02   |
| 02/11/2016 | NAPA AUTO PARTS                   | 1996510092599065 | 6319    | PARTS FOR T-50            | \$ 365.01   |
| 02/11/2016 | NAPA AUTO PARTS                   | 1996510092599065 | 6319    | TAIL LIGHT SOCKETS FOR T- | \$ 16.84    |
| 02/11/2016 | HOLLY RENEA NARRO                 | 1996610081299023 | 6299    | 1/15/16 PRE-K FIRST AID/C | \$ 200.00   |
| 02/11/2016 | HOLLY RENEA NARRO                 | 2056130081124000 | 6299    | 1/15/16 HS FIRST AID/CPR  | \$ 200.00   |
| 02/11/2016 | HOLLY RENEA NARRO                 | 20561300811240EH | 6299    | 1/15/16 FIRST AID/CPR EHS | \$ 150.00   |
| 02/11/2016 | NATIONAL BOOK SERVICE             | 1996             | 2181.00 | DEUTSCH AKTUELL 2 9780821 | \$ 98.00    |
| 02/11/2016 | NATIONAL BOOK SERVICE             | 1996             | 2181.00 | ESTIMATED SHIPPING/HANDLI | \$ 18.45    |
| 02/11/2016 | NATIONAL BOOK SERVICE             | 1996             | 2181.00 | ESTIMATED SHIPPING/HANDLI | \$ 1.82     |
| 02/11/2016 | NATIONAL BOOK SERVICE             | 1996             | 2181.00 | JOURNALISM TODAY ISBN:978 | \$ 10.00    |
| 02/11/2016 | NATL ASSN OF SCHOOL NURSES        | 4616330010299000 | 6495    | TSNO & NASN RENEWAL       | \$ 159.50   |
| 02/11/2016 | NORCOSTCO INC                     | 199636DM00399C03 | 6399    | ADDITIONAL PIRATES AND CH | \$ 1,330.32 |
| 02/11/2016 | NORCOSTCO INC                     | 199636DM00399C03 | 6399    | COSTUME RENTALS FOR HOW T | \$ 3,990.95 |
| 02/11/2016 | NORCOSTCO INC                     | 199636DM00399C03 | 6399    | UPS BLUE SHIPPING FOR MAI | \$ 830.58   |
| 02/11/2016 | NORCOSTCO INC                     | 199636DM00399C03 | 6399    | UPS GROUND SHIPPING FOR C | \$ 87.87    |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350000199000 | 6341    | JANUARY INVOICES          | \$ 2,262.25 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350000399000 | 6341    | JANUARY INVOICES          | \$ 1,553.54 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350004199000 | 6341    | JANUARY INVOICES          | \$ 908.66   |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350004299000 | 6341    | JANUARY INVOICES          | \$ 1,245.65 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010199000 | 6341    | JANUARY INVOICES          | \$ 1,791.50 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010299000 | 6341    | JANUARY INVOICES          | \$ 1,945.43 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010499000 | 6341    | JANUARY INVOICES          | \$ 1,812.47 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010599000 | 6341    | JANUARY INVOICES          | \$ 1,427.59 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010799000 | 6341    | 2/5 INVOICE               | \$ 97.97    |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010799000 | 6341    | JANUARY INVOICES          | \$ 895.80   |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010899000 | 6341    | JANUARY INVOICES          | \$ 1,175.68 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350010999000 | 6341    | JANUARY INVOICES          | \$ 1,609.54 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350011099000 | 6341    | JANUARY INVOICES          | \$ 1,469.59 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350011199000 | 6341    | JANUARY INVOICES          | \$ 1,035.72 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350020199000 | 6341    | JANUARY INVOICES          | \$ 2,001.38 |
| 02/11/2016 | OAK FARMS DAIRY                   | 2406350020299000 | 6341    | JANUARY INVOICES          | \$ 1,021.76 |
| 02/11/2016 | OAK RIDGE BOOSTER CLUB            | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-B-TRACK-OAK RI | \$ 75.00    |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 7146610089599000 | 6399    | #34 KK SUP GARDNER        | \$ 82.64    |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 7146610089599000 | 6399    | #34 KK SUP GARDNER        | \$ 64.98    |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000122038 | 6399    | CTAMCHS SUP PETERSON      | \$ 133.33   |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 1996330088123031 | 6399    | #51 SPED SUP HALLING      | \$ 199.95   |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004225033 | 6399    | AMCMS ESL SUP WEIR        | \$ 68.26    |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000322038 | 6399    | CT CSHS SUP PARSİ         | \$ 56.15    |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000111001 | 6399    | TONER AND DOOR STOPS      | \$ 91.98    |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 199611CZ00111001 | 6399    | EASEL, ASSORTED COLORED P | \$ 331.80   |
| 02/11/2016 | OFFICE MAX NORTH AMERICA INC      | 1996210081199021 | 6397    | ITEM # E40M06656 REALSPAC | \$ 209.99   |
| 02/11/2016 | OMNITRON ELECTRONICS              | 1996110000122038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 375.00   |
| 02/11/2016 | OMNITRON ELECTRONICS              | 1996110000122038 | 6399    | SOLDER PRACTIVE KIT SIREN | \$ 275.54   |
| 02/11/2016 | OMNITRON ELECTRONICS              | 1996110000122038 | 6399    | THE BEETLE ROBOT KIT      | \$ 459.77   |
| 02/11/2016 | OMNITRON ELECTRONICS              | 1996110000122038 | 6399    | VOICE CHANGER KIT         | \$ 408.48   |
| 02/11/2016 | OMNITRON ELECTRONICS              | 1996110000122038 | 6399    | WELLER 40 WATT SOLDERING  | \$ 459.90   |
| 02/11/2016 | ORR TEXTILES                      | 1996             | 1311    | 20X40 BATH TOWEL WHITE, 1 | \$ 71.75    |
| 02/11/2016 | ORR TEXTILES                      | 1996             | 1311    | ESTIMATED SHIPPING/HANDLI | \$ 10.14    |
| 02/11/2016 | PALCO SPECIALTIES, INC            | 4816110920211000 | 6397    | SCALE MODELS OF THE JUNIO | \$ 810.00   |
| 02/11/2016 | PASCO BROKERAGE INC               | 240635CA00199000 | 6399    | COFFEE URNS               | \$ 320.00   |
| 02/11/2016 | PAXTON PATTERSON LLC              | 1996110000122038 | 6397    | BENCH STOP                | \$ 65.18    |
| 02/11/2016 | PAXTON PATTERSON LLC              | 1996110000122038 | 6397    | BENCH STOPS               | \$ 95.06    |
| 02/11/2016 | PAXTON PATTERSON LLC              | 1996110000122038 | 6397    | BENCH, 4 STATION WOOD TOP | \$ 4,753.00 |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399    | NIKE RAGIAN GOLF POLO     | \$ 312.00   |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399    | NIKE VICTORY GOLF POLO    | \$ 208.00   |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399    | NIKE VICTORY GOLF SLEEVEL | \$ 200.00   |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399    | ADIDAS CLIMA COOL PANT    | \$ 44.00    |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399    | ADIDAS CLIMALITE PANT     | \$ 72.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC   | 199636GG00391AAA | 6399 | ADIDAS HEATHER STRIPE POL | \$ 108.00 |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC   | 199636GG00391AAA | 6399 | ADIDAS SPORT PERFORMANCE  | \$ 127.50 |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC   | 199636GG00391AAA | 6399 | PROVISIONAL RAIN JACKETS  | \$ 288.00 |
| 02/11/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC   | 199636GG00391AAA | 6399 | PROVISIONAL RAIN PANTS    | \$ 368.00 |
| 02/11/2016 | PENDER'S MUSIC COMPANY              | 199611OR00311003 | 6399 | SHIPPING                  | \$ 11.29  |
| 02/11/2016 | PENDER'S MUSIC COMPANY              | 199611OR00311003 | 6399 | VARIOUS PIECES OF MUSIC   | \$ 310.50 |
| 02/11/2016 | PENSKE TRUCK LEASING CO LP          | 199636BF00391APS | 6412 | RENTAL-CSHS-BF-PLAYOFF-SP | \$ 147.62 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350010199000 | 6341 | PEPSI PRODUCTS            | \$ 148.54 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350010299000 | 6341 | PEPSI PRODUCTS            | \$ 212.20 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350010499000 | 6341 | PEPSI PRODUCTS            | \$ 190.98 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350010599000 | 6341 | PEPSI PRODUCTS            | \$ 254.64 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350010799000 | 6341 | PEPSI PRODUCTS            | \$ 169.76 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350010899000 | 6341 | PEPSI PRODUCTS            | \$ 212.20 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350010999000 | 6341 | PEPSI PRODUCTS            | \$ 212.20 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350011099000 | 6341 | PEPSI PRODUCTS            | \$ 254.64 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350011199000 | 6341 | PEPSI PRODUCTS            | \$ 212.20 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350020199000 | 6341 | PEPSI PRODUCTS            | \$ 106.40 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 2406350020299000 | 6341 | PEPSI PRODUCTS            | \$ 148.24 |
| 02/11/2016 | PEPSI BEVERAGES COMPANY             | 240635VS93299000 | 6343 | PEPSI PRODUCTS            | \$ 377.96 |
| 02/11/2016 | PETTY CASH-OPERATIONS DEPT          | 1996510092499064 | 6399 | OFC SUPPLIES              | \$ 17.97  |
| 02/11/2016 | PETTY CASH-OPERATIONS DEPT          | 1996510092599065 | 6319 | PHONE CASE                | \$ 34.09  |
| 02/11/2016 | PETTY CASH-OPERATIONS DEPT          | 1996510092599065 | 6399 | OFC SUPPLIES              | \$ 6.00   |
| 02/11/2016 | PETTY CASH-OPERATIONS DEPT          | 1996510092599065 | 6399 | VEHICLE TAGS              | \$ 22.50  |
| 02/11/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6399 | GERM-X                    | \$ 49.00  |
| 02/11/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6399 | SCHEDULE POSTERS          | \$ 25.89  |
| 02/11/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611VC00228002 | 6399 | SOCKS                     | \$ 25.30  |
| 02/11/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6399 | SUPPLIES                  | \$ 16.00  |
| 02/11/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410070199080 | 6399 | CLEAN TABLECLOTHS         | \$ 34.04  |
| 02/11/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074399043 | 6399 | ENVELOPES                 | \$ 29.99  |
| 02/11/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074499044 | 6399 | PETTY CASH SHORT          | \$ 1.00   |
| 02/11/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074799047 | 6399 | PICTURES                  | \$ 14.38  |
| 02/11/2016 | PETTY CASH-BUSINESS OFFICE          | 1996530072699TTK | 6399 | LABELS FOR COMPUTERS      | \$ 40.97  |
| 02/11/2016 | PETTY CASH-BUSINESS OFFICE          | 1996530072699TTK | 6499 | WATER                     | \$ 50.00  |
| 02/11/2016 | PETTY CASH-CREEK VIEW ELEMENTARY    | 461611S110911000 | 6399 | RAFFLE TICKETS            | \$ 14.95  |
| 02/11/2016 | PETTY CASH-CYPRESS GROVE            | 199611PE202110CG | 6399 | OTTERBOX IPOD             | \$ 34.99  |
| 02/11/2016 | PETTY CASH-CYPRESS GROVE            | 199611SC202110CG | 6399 | DIRT                      | \$ 14.99  |
| 02/11/2016 | PETTY CASH-CYPRESS GROVE            | 199611SC202110CG | 6399 | REMOTE PRESENTER          | \$ 34.99  |
| 02/11/2016 | PETTY CASH-CYPRESS GROVE            | 199611SS202110CG | 6399 | SKITTLES                  | \$ 27.88  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | PETTY CASH-CYPRESS GROVE           | 461611ST20211000 | 6499 | DONUTS FOR STUCO          | \$ 39.85    |
| 02/11/2016 | PETTY CASH-CYPRESS GROVE           | 461611ST20211000 | 6499 | HOT CHOC FOR STUCCO       | \$ 5.19     |
| 02/11/2016 | PETTY CASH-CYPRESS GROVE           | 461611YB20211000 | 6399 | REFUND YB                 | \$ 26.00    |
| 02/11/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399 | FRAME&RIBBON              | \$ 17.38    |
| 02/11/2016 | PIONEER STEEL & PIPE CO. INC.      | 1996110000122038 | 6399 | IRON FOR PROJECTS         | \$ 217.60   |
| 02/11/2016 | PIONEER STEEL & PIPE CO. INC.      | 1996510092599065 | 6319 | PARTS AND SUPPLIES USED A | \$ 289.66   |
| 02/11/2016 | PIZZA HUT                          | 2406350000199000 | 6341 | JANUARY INVOICES          | \$ 806.20   |
| 02/11/2016 | PIZZA HUT                          | 2406350000399000 | 6341 | JANUARY INVOICES          | \$ 1,820.90 |
| 02/11/2016 | PIZZA HUT                          | 2406350004199000 | 6341 | JANUARY INVOICES          | \$ 1,417.80 |
| 02/11/2016 | PIZZA HUT                          | 2406350004299000 | 6341 | JANUARY INVOICES          | \$ 1,297.10 |
| 02/11/2016 | PIZZA HUT                          | 2406350010799000 | 6341 | JANUARY INVOICES          | \$ 27.80    |
| 02/11/2016 | PIZZA HUT                          | 2406350020199000 | 6341 | JANUARY INVOICES          | \$ 250.20   |
| 02/11/2016 | PLANK ROAD PUBLISHING INC          | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.99    |
| 02/11/2016 | PLANK ROAD PUBLISHING INC          | 19961100110110GP | 6399 | LW-116 LOOK WHAT WE CAN   | \$ 54.95    |
| 02/11/2016 | PLANK ROAD PUBLISHING INC          | 19961100110110GP | 6399 | MK8-SD 26 MAGAZINES AND C | \$ 109.95   |
| 02/11/2016 | PLANK ROAD PUBLISHING INC          | 19961100110110GP | 6399 | MP H2207 LIGHTS CAMERA A  | \$ 49.95    |
| 02/11/2016 | PLAYSCRIPTS INC                    | 199611DM00111001 | 6399 | SCRIPTS FOR THE PALY LAW  | \$ 149.85   |
| 02/11/2016 | PLAYSCRIPTS INC                    | 199611DM00111001 | 6399 | SHIPPING AND HANDLING     | \$ 7.65     |
| 02/11/2016 | MELANIE POLLARD                    | 1996360000122038 | 6412 | MEAL MONEY FOR BREANNA DA | \$ 42.00    |
| 02/11/2016 | MELANIE POLLARD                    | 1996360000122038 | 6412 | MEAL MONEY FOR BRIANNA ST | \$ 42.00    |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350000199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 409.66   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350000399000 | 6342 | SFSPAC SANITATION & SAFET | \$ 400.88   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350004199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 207.76   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350004299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 216.54   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350010199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 134.60   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350010299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350010499000 | 6342 | SFSPAC SANITATION & SAFET | \$ 131.68   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350010599000 | 6342 | SFSPAC SANITATION & SAFET | \$ 137.53   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350010799000 | 6342 | SFSPAC SANITATION & SAFET | \$ 125.82   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350010899000 | 6342 | SFSPAC SANITATION & SAFET | \$ 137.53   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350010999000 | 6342 | SFSPAC SANITATION & SAFET | \$ 122.90   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350011099000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350011199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 143.37   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350020199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 242.87   |
| 02/11/2016 | PORTIONPAC CHEMICAL CORP           | 2406350020299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 222.39   |
| 02/11/2016 | NOEMI A PRADO                      | 199613PK10135032 | 6411 | F REIMB HUNTSVILLE        | \$ 9.94     |
| 02/11/2016 | NOEMI A PRADO                      | 199613PK10135032 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 02/11/2016 | LAURA K RATH                       | 1996230000226002 | 6411 | F REIMB HUNTSVILLE        | \$ 14.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | BUGGY BALANCE MEASUREMENT | \$ 18.49    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | CHEMISTRY BULLETIN BOARD  | \$ 9.49     |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | FRAYER 4-SQUARE DRY ERASE | \$ 25.98    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | HOW DOES YOUR BODY WORK?  | \$ 53.70    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | HUMAN BODY BULLETIN BOARD | \$ 9.49     |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | PHYSICAL SCIENCE BOOK-COM | \$ 9.49     |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | PHYSICAL SCIENCE POSTER S | \$ 9.49     |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | SCIENCE FOR EVERYONE-MACH | \$ 84.99    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | SHIPPING                  | \$ 32.38    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 1996110000323031 | 6399 | SIMPLE MACHINES SET & ACT | \$ 67.98    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 163319 DURABLE BOOK AND   | \$ 20.99    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 163373 BOOK BASKETS, LAR  | \$ 20.99    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 163402 4 COMPARTMENT CAD  | \$ 20.99    |
| 02/11/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 02/11/2016 | REGION IV EDUCATED SOLUTIONS     | 1996110020224033 | 6399 | 407-1812 ENGAGING MATHEMA | \$ 50.00    |
| 02/11/2016 | REGION IV EDUCATED SOLUTIONS     | 1996110020224033 | 6399 | 407-1814 ENGAGING MATHEMA | \$ 50.00    |
| 02/11/2016 | REGION IV EDUCATED SOLUTIONS     | 1996110020224033 | 6399 | SHIPPING 2%               | \$ 2.00     |
| 02/11/2016 | RELYANT DS WATERS OF AMERICA INC | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 111.60   |
| 02/11/2016 | RENAISSANCE LEARNING INC         | 4616110010911000 | 6399 | ACCELERATED READER ENTERP | \$ 1,249.00 |
| 02/11/2016 | RENAISSANCE LEARNING INC         | 4616110010911000 | 6399 | AR ENTERPRISE REAL TIME S | \$ 1,543.50 |
| 02/11/2016 | RENAISSANCE LEARNING INC         | 4616110010911000 | 6399 | READING RENAISSANCE - U A | \$ 1,595.15 |
| 02/11/2016 | RENAISSANCE LEARNING INC         | 4616110010911000 | 6399 | RP HOSTING ALIGNMENT      | \$ 503.15   |
| 02/11/2016 | SHELLY RICE                      | 2056320081124000 | 6411 | M REIMB JANUARY           | \$ 72.73    |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 10% SHIPPING AND HANDLING | \$ 658.80   |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1473574 COGAT FORM 7 LEV  | \$ 1,364.80 |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1473576 COGAT FORM 7 LEVE | \$ 341.20   |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1473578 COGAT FORM 7 LEVE | \$ 1,023.60 |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1473588 COGAT FORM 7 LEVE | \$ 267.70   |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1473624 COGAT FORM 7 LEVE | \$ 385.35   |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1473643 COMPLETE BATTERY  | \$ 1,803.20 |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1474762 IOWA FORM E LEVEL | \$ 1,020.00 |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1474823 IOWA FORM E LEVEL | \$ 1,020.00 |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1474824 IOWA FORM E LEVEL | \$ 361.50   |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1474829 IOWA FORM E LEVEL | \$ 180.75   |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1485281 IOWA FORM E LEVEL | \$ 49.00    |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1487527 IOWA FORM E LEVEL | \$ 135.30   |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1487530 IOWA FORM E LEVEL | \$ 67.65    |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY     | 1996130099921033 | 6339 | 1487531 IOWA FORM E LEVEL | \$ 67.65    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|---------|---------------------------|-------------|
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339    | 1491023 IOWA FORM E LEVEL | \$ 80.00    |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339    | 1548260 SCORING KEY FORM  | \$ 32.80    |
| 02/11/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339    | 949109 2ND EDITION SPANIS | \$ -        |
| 02/11/2016 | KIM RODGERS                   | 1996230000399003 | 6411    | F REIMB HUNTSVILLE        | \$ 55.93    |
| 02/11/2016 | KIM RODGERS                   | 1996230000399003 | 6411    | M REIMB HUNTSIVLLE        | \$ 56.61    |
| 02/11/2016 | KIM RODGERS                   | 1996230000399003 | 6411    | M REIMB HUNTSVILLE        | \$ 169.83   |
| 02/11/2016 | KARIN ROMERO                  | 461611S510211000 | 6399    | POSTCARD PROJECT          | \$ 64.45    |
| 02/11/2016 | RUDDER ATHLETICS              | 199636CY00191AAA | 6412.FI | ENTRY FEE GYMNASTICS      | \$ 90.00    |
| 02/11/2016 | RUDDER ATHLETICS              | 199636CY00391AAA | 6412.FI | ENTRY FEE GYMNASTICS CSH  | \$ 145.00   |
| 02/11/2016 | MAIREN SANCHEZ                | 205613PD81124000 | 6411    | F REIMB HUNTSVILLE        | \$ 8.65     |
| 02/11/2016 | SCANTRON CORPORATION          | 199611MT00311003 | 6399    | 882-E ANSWER SHEER 100/Q  | \$ 395.70   |
| 02/11/2016 | SCANTRON CORPORATION          | 199611MT00311003 | 6399    | ESTIMATED SHIPPING        | \$ 20.94    |
| 02/11/2016 | SCANTRON CORPORATION          | 199611MT00311003 | 6399    | ITEM ANALYSIS S 2/GREEN 7 | \$ 30.00    |
| 02/11/2016 | SCANTRON CORPORATION          | 19961100201110OW | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 12.64    |
| 02/11/2016 | SCANTRON CORPORATION          | 19961100201110OW | 6399    | PACKAGE OF 500-FORM 883-E | \$ 127.50   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341    | JANUARY INVOICES          | \$ 1,733.88 |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341    | JANUARY INVOICES          | \$ 1,746.67 |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341    | JANUARY INVOICES          | \$ 333.62   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341    | JANUARY INVOICES          | \$ 595.42   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341    | JANUARY INVOICES          | \$ 436.53   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341    | JANUARY INVOICES          | \$ 830.29   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341    | JANUARY INVOICES          | \$ 1,015.87 |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341    | JANUARY INVOICES          | \$ 659.30   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341    | JANUARY INVOICES          | \$ 247.84   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341    | JANUARY INVOICES          | \$ 510.44   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341    | JANUARY INVOICES          | \$ 645.31   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341    | JANUARY INVOICES          | \$ 609.89   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341    | JANUARY INVOICES          | \$ 830.58   |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341    | JANUARY INVOICES          | \$ 1,095.50 |
| 02/11/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341    | JANUARY INVOICES          | \$ 540.92   |
| 02/11/2016 | SCHOLASTIC BOOK FAIRS - 10    | 461612LI11199000 | 6329    | TO PAY INVOICE FOR SCHOLA | \$ 2,869.36 |
| 02/11/2016 | SCHOLASTIC BOOKS              | 2056117710924000 | 6399    | 38M5 I LOVE YOU NIGHT AND | \$ 4.00     |
| 02/11/2016 | SCHOLASTIC BOOKS              | 2056117710924000 | 6399    | 45M5 LLAMA LLAMA LIBRARY  | \$ 15.00    |
| 02/11/2016 | SCHOLASTIC BOOKS              | 2056117710924000 | 6399    | 49M5 MY BOOK OF OPPOSITES | \$ 3.00     |
| 02/11/2016 | SCHOLASTIC BOOKS              | 2056117710924000 | 6399    | 78M5 THERE WAS...ROSE PAC | \$ 6.00     |
| 02/11/2016 | SCHOOL HEALTH CORPORATION     | 19963300109990CV | 6399    | 3-1/2 OZ. CLEAR PLASTIC C | \$ 6.24     |
| 02/11/2016 | SCHOOL HEALTH CORPORATION     | 19963300109990CV | 6399    | DUKAL NON-STERILE TOP SPO | \$ 7.03     |
| 02/11/2016 | SCHOOL HEALTH CORPORATION     | 19963300109990CV | 6399    | SCHOOL HEALTH STERILE ALC | \$ 6.54     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 02/11/2016 | SCHOOL HEALTH CORPORATION          | 19963300109990CV | 6399 | TOOTHSAYER NECKLACE 90    | \$ 15.91    |
| 02/11/2016 | SCHOOL NURSE SUPPLY INC            | 19963300110990GP | 6399 | 16253 SUPER SANI CLOTH W  | \$ 18.50    |
| 02/11/2016 | SCHOOL NURSE SUPPLY INC            | 19963300110990GP | 6399 | 16750 NONSTERILE GAUZE S  | \$ 25.08    |
| 02/11/2016 | SCHOOL NURSE SUPPLY INC            | 19963300110990GP | 6399 | 22901 1 OZ MEDICINE CUPS  | \$ 3.32     |
| 02/11/2016 | SCHOOL NURSE SUPPLY INC            | 19963300110990GP | 6399 | 27506 HYGEA FLUSHABLE WIP | \$ 5.48     |
| 02/11/2016 | SCHOOL NURSE SUPPLY INC            | 19963300110990GP | 6399 | 53526 DELUX TOOTH NECKL   | \$ 12.97    |
| 02/11/2016 | SCHOOL NURSE SUPPLY INC            | 19963300110990GP | 6399 | 60049 COVERLET STRIPS 1X  | \$ 52.08    |
| 02/11/2016 | SCHOOL NURSE SUPPLY INC            | 19963300111990SC | 6399 | ITEM# 7247-SHARPS AND MED | \$ 95.78    |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19961100101110SK | 6399 | ONLINE ORDER              | \$ 3.44     |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19961100101110SK | 6399 | X-ACTO SCHOOL PRO SHARPEN | \$ 96.72    |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19961100111110SC | 6399 | ITEM# 008760-SPORTTIME 18 | \$ 49.39    |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 143.51   |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19961100110110GP | 6399 | PE CLASS SUPPLIES         | \$ 178.58   |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 1996110020225033 | 6399 | SEE ONLINE ORDER # 778007 | \$ 51.99    |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 1996110020231033 | 6399 | SEE ONLINE ORDER # 778007 | \$ 11.68    |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 199611S1202110CG | 6399 | SEE ONLINE ORDER # 778007 | \$ 102.60   |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 91.81    |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19961100201110OW | 6399 | 10 INCH WALL CLOCK FOR CL | \$ 19.48    |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.37     |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 3.58     |
| 02/11/2016 | SCHOOL SPECIALTY INC               | 19962300201990OW | 6399 | LETTER TRAYS SELF STACKIN | \$ 10.89    |
| 02/11/2016 | SHANCO INSULATION INC              | 1996510092599065 | 6249 | SERVICE CALL TO CSMS BOIL | \$ 453.50   |
| 02/11/2016 | SIGN PRO INC                       | 1996510092599065 | 6319 | SIGN FOR CY GROVE TRACK   | \$ 85.00    |
| 02/11/2016 | SKILLS USA TEXAS                   | 1996360000322038 | 6412 | CSHS 97 CONTESTANT FEE'S  | \$ 2,425.00 |
| 02/11/2016 | BILLIE RAE SMITH                   | 1996110000123031 | 6412 | FARES FOR DART, 2-12-16,  | \$ 49.00    |
| 02/11/2016 | SOUTHERN FLORAL COMPANY            | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 1,575.08 |
| 02/11/2016 | SPARKLE                            | 199636BL00391C03 | 6395 | CUSTOM COSELISHA/LUCY     | \$ 136.00   |
| 02/11/2016 | SPARKLE                            | 199636BL00391C03 | 6395 | SHIPPING                  | \$ 7.95     |
| 02/11/2016 | SPARKLETT/SIERRA SPRINGS           | 4616230010199000 | 6499 | COFFEE & SUPPLIES - RPO   | \$ 8.11     |
| 02/11/2016 | SPORTS IMPORTS INC                 | 199636GV04291AAA | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 58.50    |
| 02/11/2016 | SPORTS IMPORTS INC                 | 199636GV04291AAA | 6397 | HDNR-R RED HEAVY DUTY NET | \$ 650.00   |
| 02/11/2016 | SPRAYBERRY TOOLS & REPAIR SERVICES | 1996510092599065 | 6319 | NAILS FOR NAIL GUN        | \$ 33.00    |
| 02/11/2016 | STATE STANDARDS PUBLISHING, LLC    | 4616120010599000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 17.46    |
| 02/11/2016 | STATE STANDARDS PUBLISHING, LLC    | 4616120010599000 | 6329 | TEXAS, MY STATE NATIVE PE | \$ 174.65   |
| 02/11/2016 | STERICYCLE INC                     | 1996510092499064 | 6299 | MEDICAL WASTE DISPOSAL    | \$ 21.68    |
| 02/11/2016 | SUDDENLINK                         | 1996530072699TTK | 6299 | FEB-709297201             | \$ 57.83    |
| 02/11/2016 | SUDDENLINK                         | 20565100811240EH | 6256 | FEB 2016 EHS PHONE SERVIC | \$ 239.14   |
| 02/11/2016 | SUMMIT ELECTRIC SUPPLY CO INC      | 1996510092599065 | 6319 | GE BREAKER FOR CSHS       | \$ 141.51   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|---------|---------------------------|--------------|
| 02/11/2016 | SUMMIT ELECTRIC SUPPLY CO INC     | 1996510092599065 | 6319    | CORD CAP                  | \$ 40.74     |
| 02/11/2016 | TASBO                             | 1996510092399063 | 6411    | PROFESSIONAL CONTRACTS:FE | \$ 70.00     |
| 02/11/2016 | TEACHERS COLLEGE                  | 19961300111990SC | 6411    | REGISTRATION FOR TCRWP IM | \$ 825.00    |
| 02/11/2016 | TEPSA                             | 19961300105990RP | 6299    | CONSCIOUS DISCIPLINE/     | \$ 299.00    |
| 02/11/2016 | TEXAS COMMERCIAL WASTE            | 1996510092599065 | 6269    | ROLL OFF CONTAINER RENTAL | \$ 404.17    |
| 02/11/2016 | TEXAS COMMERCIAL WASTE            | 1996510000199068 | 6255    | MONTHLY RECYCLING STATEME | \$ 75.00     |
| 02/11/2016 | TEXAS COMMERCIAL WASTE            | 1996510004199068 | 6255    | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 02/11/2016 | TEXAS COMMERCIAL WASTE            | 1996510020199068 | 6255    | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 02/11/2016 | TEXAS COMMERCIAL WASTE            | 1996510020299068 | 6255    | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 02/11/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300201990OW | 6396    | BATTERY FOR RADIO WITH CL | \$ 164.00    |
| 02/11/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19962300201990OW | 6396    | ESTIMATED SHIPPING/HANDLI | \$ 4.92      |
| 02/11/2016 | TEXAS ROADHOUSE HOLDINGS LLC      | 4616130010199000 | 6499    | STAFF LUNCH FOR 2-5-16    | \$ 500.00    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | CAMBRIDGE LATIN COURSE 1  | \$ 140.00    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | CAMBRIDGE LATIN COURSE1 U | \$ 129.36    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | REALIDADES 2 (TX ED) ISBN | \$ 780.00    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | TEXAS TREASURES GR.12 BRI | \$ 48.00     |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | THE PRACTICE OF STATISTIC | \$ 338.25    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | CAMBRIDGE LATIN COURSE 3  | \$ 39.00     |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | CAMBRIDGE LATIN COURSE1 U | \$ 32.34     |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | REALIDADES 3 (TX ED) ISBN | \$ 57.00     |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.00 | TEXAS TREASURES GR.12 BRI | \$ 432.00    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.04 | KEYBOARDING CONNECTIONS P | \$ 6.00      |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.04 | CAMBRIDGE LATIN COURSE 1  | \$ 35.00     |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.04 | REALIDADES 3 (TX ED) ISBN | \$ 142.50    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.04 | REALIDADES A {TX} ISBN: 0 | \$ 354.00    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.04 | REALIDADES B {TX}         | \$ 105.00    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.04 | TEXAS WRITE SOURCE STUDEN | \$ 450.00    |
| 02/11/2016 | TEXTBOOK WAREHOUSE LLC            | 1996             | 2181.10 | TEXAS WRITE SOURCE GRADE  | \$ 287.60    |
| 02/11/2016 | THORN MUSIC INC                   | 199611BD202110CG | 6397    | SKU# PCPM1 XODUS RHYTHMS  | \$ 605.00    |
| 02/11/2016 | THORN MUSIC INC                   | 199611BD202110CG | 6249    | RUNNING PO FOR BAND REPAI | \$ 92.00     |
| 02/11/2016 | TK SALES                          | 1996510092499064 | 6397    | ADVANCE AUTO SCRUBBER     | \$ 14,000.00 |
| 02/11/2016 | UIL MUSIC REGION 8                | 199636OR00399C03 | 6412    | CONTEST FEES - MARCH 3    | \$ 1,320.00  |
| 02/11/2016 | UIL MUSIC REGION 8                | 199636BD00399C03 | 6412    | CONTEST FEES - FEB 6TH    | \$ 97.00     |
| 02/11/2016 | US GAMES                          | 4616110011011000 | 6399    | #1135589 COLOR MY CLASS   | \$ 60.78     |
| 02/11/2016 | US GAMES                          | 4616110011011000 | 6399    | #1205688 JR EZ GRAB FTBA  | \$ 53.59     |
| 02/11/2016 | US GAMES                          | 4616110011011000 | 6399    | #1246117 MULTI-COLOR BO   | \$ 51.99     |
| 02/11/2016 | US GAMES                          | 4616110011011000 | 6399    | #20027736 CAGE BALL SET   | \$ 116.80    |
| 02/11/2016 | US GAMES                          | 4616110011011000 | 6399    | #2451 BEACH BALLS 20"     | \$ 40.22     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount          |
|------------|-----------------------------------|------------------|------|---------------------------|-----------------|
| 02/11/2016 | US GAMES                          | 4616110011011000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 54.98        |
| 02/11/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 2406350010499000 | 6319 | LSP - SFC-548-PP 3/8 COMP | \$ 72.77        |
| 02/11/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 2406350010199000 | 6319 | WAT 7100267 PWHS - ASY,   | \$ 64.84        |
| 02/11/2016 | CYNTHIA M WELLMANN                | 2246310088123000 | 6411 | F REIMB HOUSTON           | \$ 24.87        |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671R999999000 | 6511 | SER 2009 PRINCIPAL ACCT C | \$ 495,000.00   |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671R999999000 | 6521 | SER 2009 INTEREST ACCT CO | \$ 47,268.75    |
| 02/11/2016 | WELLS FARGO BANK NA               | 5996710799999000 | 6521 | SER 2007 INTRST ACCT COLL | \$ 146,587.50   |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671B999999000 | 6521 | SER 2009 INTRST ACCT COLL | \$ 616,203.13   |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671Y099999000 | 6521 | SER 2010 INTRST ACCT COLL | \$ 1,022,612.50 |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671R499999000 | 6511 | REFUND 2004 PRNCPL ACCT C | \$ 1,245,000.00 |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671R499999000 | 6521 | REFUND 2004 INTRST ACCT C | \$ 31,125.00    |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671R699999000 | 6511 | SER. 2006 PRNCPL ACCT COL | \$ 1,110,000.00 |
| 02/11/2016 | WELLS FARGO BANK NA               | 599671R699999000 | 6521 | SER. 2006 INTRST ACCT COL | \$ 27,750.00    |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303021 ORANGE UKULELE     | \$ 142.08       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303022 BLACK UKULELE      | \$ 142.08       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303024 RED UKULELE        | \$ 145.32       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303041 PURPLE UKULELE     | \$ 142.08       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303285 PINK UKULELE       | \$ 108.99       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303288 RED BURST UKULELE  | \$ 108.99       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303289 BLUE UKULELE       | \$ 108.99       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 303290 YELLOW UKULELE     | \$ 108.99       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 354171 UKULELE STRINGS    | \$ 158.20       |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 354354 TUNER UKULELE      | \$ 11.27        |
| 02/11/2016 | WEST MUSIC COMPANY INC            | 4816111610211000 | 6397 | 354392 STRAP              | \$ 16.96        |
| 02/11/2016 | WET N WILD SPLASHTOWN             | 7136610089799000 | 6412 | TICKETS FOR CAMPERS FOR S | \$ 7,380.00     |
| 02/11/2016 | WILTONS OFFICEWORKS               | 1996110004111041 | 6399 | WORKROOM SUPPLIES         | \$ 83.29        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 188.35       |
| 02/11/2016 | WILTONS OFFICEWORKS               | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 657.64       |
| 02/11/2016 | WILTONS OFFICEWORKS               | 199611BD04111041 | 6399 | RAYPS3324B FOUR POSITION  | \$ 25.99        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 199611EH00311003 | 6399 | ELECTRIC PENCIL SHARPENER | \$ 22.99        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 199611EH04111041 | 6399 | KRAFT CLASP ENVELOPE 10 X | \$ 59.94        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 199611S1202110CG | 6399 | SEE ONLINE ORDER 310156 F | \$ 37.98        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 199611TA00226002 | 6399 | MMM3136, 665 DOUBLE SIDED | \$ 21.87        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 199611TA00226002 | 6399 | MMM6652PK, 665 DOUBLE SID | \$ 97.90        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 199611TA00226002 | 6399 | SAN35001, PERMANENT MARKE | \$ 44.95        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | FINGERTIP MOISTENTER, LEE | \$ 6.98         |
| 02/11/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | INKJET PRINTABLE CD-R DIS | \$ 21.98        |
| 02/11/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | LAMINATING LABELING TAPE, | \$ 16.49        |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|---------------------|------------------|------|----------------------------|-------------|
| 02/11/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | LIQUID GEL PENS, BLUE INK  | \$ 8.07     |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | LIQUID GEL PENS, VIOLET I  | \$ 8.07     |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | MINI CRAYONS, TWISTABLES,  | \$ 6.99     |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | POLY PORT TWIN-POCKET POR  | \$ 45.99    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | TRIANGULAR CRAYONS, 8/BOX  | \$ 2.49     |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | EPI1800, XLR OFFICE ELECT  | \$ 41.98    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | EPI1818, XLR OFFICE ELECTR | \$ 41.98    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | HAM162016, TIDAL MP COPY   | \$ 22.47    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | WAU21031, ASTROBRIGHTS CO  | \$ 13.49    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | WAU22119, ASTROBRIGHTS CO  | \$ 13.49    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | WAU22571, ASTROBRIGHTS CO  | \$ 13.49    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230004199041 | 6399 | FOUR POCKET COUNTERTOP CA  | \$ 5.19     |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996230004199041 | 6399 | SEV22733EA - LIQUID DISH   | \$ 4.99     |
| 02/11/2016 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | ORDER #310083              | \$ 21.99    |
| 02/11/2016 | WILTONS OFFICEWORKS | 19962300110990GP | 6399 | OFFICE SUPPLIES - ONLINE   | \$ 50.77    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | EASY PEEL LASER MAILING L  | \$ 80.97    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | POLYESTER HIGH PERFORMANC  | \$ 37.98    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | VISION ROLLER BALL STICK   | \$ 17.49    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6397 | ASSEMBLY AND INSTALL CHAR  | \$ 62.25    |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6397 | HON X TABLE BASE           | \$ 168.52   |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6397 | PER WILTONS ESTIMATE #102  | \$ 246.40   |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | LABELS FOR LABELMAKER 302  | \$ 167.92   |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | PRIVACY SCREEN FOR MONITO  | \$ 174.99   |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES    | \$ 343.92   |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES (  | \$ 524.86   |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996530072699TTK | 6399 | TECHNOLOGY OFFICE SUPPLIE  | \$ 285.97   |
| 02/11/2016 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | OFFICE SUPPLIES AND PRINT  | \$ 1,419.35 |
| 02/11/2016 | WILTONS OFFICEWORKS | 2056117811124000 | 6399 | SC/HARRISON CLASSROOM SUP  | \$ 86.27    |
| 02/11/2016 | WILTONS OFFICEWORKS | 2056130F101240EH | 6399 | OFFICE SUPPLIES FOR EHS    | \$ 382.77   |
| 02/11/2016 | WILTONS OFFICEWORKS | 2056210F811240EH | 6399 | COLORLED MARSEILLE POP UP  | \$ 43.96    |
| 02/11/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE                    | \$ 728.94   |
| 02/11/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE OFFICE SUPPLIES    | \$ 490.34   |
| 02/11/2016 | WILTONS OFFICEWORKS | 4616110010111000 | 6399 | FOAM BOWLS                 | \$ 18.58    |
| 02/11/2016 | XEROX CORPORATION   | 19961100110110GP | 6269 | GP JANUARY BASE            | \$ 483.89   |
| 02/11/2016 | XEROX CORPORATION   | 19961100202110CG | 6269 | CG JANUARY BASE            | \$ 574.41   |
| 02/11/2016 | XEROX CORPORATION   | 19961100201110OW | 6269 | OW JANUARY BASE            | \$ 495.14   |
| 02/11/2016 | XEROX CORPORATION   | 1996210088123031 | 6269 | SPED JANUARY BASE          | \$ 188.37   |
| 02/15/2016 | JOHN TEMPLETON      | 1996360000122038 | 6412 | JOHN TEMPLETON MEALS OVER  | \$ 135.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 02/16/2016 | JOHN TEMPLETON            | 1996360000122038 | 6412 | MEALS S.ANGELO-2/16-18    | \$ -      |
| 02/18/2016 | A+ GLASS & MIRROR         | 1996510092599065 | 6249 | REPLACE GLASS IN VOC. WIN | \$ 941.00 |
| 02/18/2016 | ACADEMY LTD               | 1996510092599065 | 6319 | RUBBER BOOTS              | \$ 24.99  |
| 02/18/2016 | ACADEMY LTD               | 461611PE20111000 | 6399 | BASKETBALL (ITEM #0134397 | \$ 199.92 |
| 02/18/2016 | ACE EDUCATIONAL SUPPLIES  | 4816112304111000 | 6397 | CHSNP24 PARACHUTE 24' HAN | \$ 272.94 |
| 02/18/2016 | ACE EDUCATIONAL SUPPLIES  | 4816112304111000 | 6397 | CHSRBB1 BASKETBALL OFFICI | \$ 62.80  |
| 02/18/2016 | ACE EDUCATIONAL SUPPLIES  | 4816112304111000 | 6397 | EI5095 SEE THROUGH COMPOS | \$ 107.72 |
| 02/18/2016 | ACE EDUCATIONAL SUPPLIES  | 4816112304111000 | 6397 | SCIENCE CLASS SUPPLIES    | \$ 314.22 |
| 02/18/2016 | ACP DIRECT                | 199611CX04211042 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 19.07  |
| 02/18/2016 | ACP DIRECT                | 199611CX04211042 | 6399 | SPEEDSKIN KEYBOARD COVERS | \$ 318.00 |
| 02/18/2016 | ACP DIRECT                | 199611MT04211042 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 38.71  |
| 02/18/2016 | ACP DIRECT                | 199611MT04211042 | 6399 | LS255BLK HEADPHONES       | \$ 645.00 |
| 02/18/2016 | ADVANCE EDUCATION INC     | 1996230000199001 | 6498 | SCHOOL ACCREDITATION EXTE | \$ 565.00 |
| 02/18/2016 | AFRICAN AMERICAN NATIONAL | 1996410074799047 | 6499 | TABLE RESERVATION FOR AAN | \$ 500.00 |
| 02/18/2016 | CASEY AKIN                | 199636SC00399C03 | 6412 | REIMB TAMU                | \$ 150.00 |
| 02/18/2016 | ALPHAGRAPHICS             | 1996110000111001 | 6399 | RECEIPT BOOKS FOR A&M CON | \$ 528.67 |
| 02/18/2016 | ALPHAGRAPHICS             | 1996230004199041 | 6399 | RECEIPT BOOKS FOR COLLEGE | \$ 169.15 |
| 02/18/2016 | ALPHAGRAPHICS             | 1996230004299042 | 6399 | RECEIPT BOOKS FOR A&M CON | \$ 211.43 |
| 02/18/2016 | ALPHAGRAPHICS             | 19962300111990SC | 6399 | RECEIPT BOOKS FOR SPRING  | \$ 169.15 |
| 02/18/2016 | ALPHAGRAPHICS             | 1996360000391AAA | 6399 | RECEIPT BOOKS FOR ATHLETI | \$ 211.43 |
| 02/18/2016 | ALPHAGRAPHICS             | 4616110020111000 | 6399 | RECEIPT BOOKS FOR OAKWOOD | \$ 105.69 |
| 02/18/2016 | ALPHAGRAPHICS             | 1996410074399043 | 6399 | BUSINESS CARDS FOR MONICA | \$ 38.22  |
| 02/18/2016 | ALPHAGRAPHICS             | 1996210081125033 | 6399 | DUAL LANGUAGE BROCHURE 4  | \$ 190.12 |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 10.95  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6329 | GIFTED HANDS DVD          | \$ 9.68   |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6329 | OCTOBER SKY DVD           | \$ 5.00   |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6329 | SEARCHING FOR BOBBY FISCH | \$ 10.28  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6329 | THE THEORY OF EVERYTHING  | \$ 5.99   |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | 15 FT. 3-PIECE FLAGPOLE   | \$ 139.93 |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | BLUE FLAG                 | \$ 19.95  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.00  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | GREEN FLAG                | \$ 19.95  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | GROUND SPIKES             | \$ 76.93  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | ORANGE FLAG               | \$ 19.95  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | PURPLE FLAG               | \$ 19.95  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | RED FLAG                  | \$ 19.95  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | WHITE FLAG                | \$ 19.95  |
| 02/18/2016 | AMAZON COM LLC            | 19961100105110RP | 6399 | YELLOW FLAG               | \$ 19.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 02/18/2016 | AMAZON COM LLC                      | 199611SC04211042 | 6399 | EZ BIORESEARCH BACTERIA S | \$ 50.40    |
| 02/18/2016 | AMAZON COM LLC                      | 199611SC202110CG | 6399 | 2 POUNDS OF A 12 STONE MI | \$ 12.99    |
| 02/18/2016 | AMAZON COM LLC                      | 199611SC202110CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.03     |
| 02/18/2016 | AMAZON COM LLC                      | 199611SC202110CG | 6399 | NIS ROCK TUMBLER CLASSIC  | \$ 35.93    |
| 02/18/2016 | AMAZON COM LLC                      | 199611VC00228002 | 6399 | CUISINART SS-700 SINGLE S | \$ 129.99   |
| 02/18/2016 | AMAZON COM LLC                      | 199611VC00228002 | 6399 | CYS VASE FILLER COBALT BL | \$ 15.99    |
| 02/18/2016 | AMAZON COM LLC                      | 199611VC00228002 | 6399 | EVERYDAY DCCF-24 24 REPLA | \$ 10.11    |
| 02/18/2016 | AMAZON COM LLC                      | 199611VC00228002 | 6399 | HANES MEN'S 10 PACK ULTIM | \$ 21.98    |
| 02/18/2016 | AMAZON COM LLC                      | 1996410074499044 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 41.43    |
| 02/18/2016 | AMAZON COM LLC                      | 1996410074499044 | 6399 | OFFICE SUPPLIES, 9X12 OPE | \$ 128.95   |
| 02/18/2016 | AMAZON COM LLC                      | 7146610089599000 | 6399 | 15 OF DARICE 9181-24 WOOD | \$ 38.85    |
| 02/18/2016 | AMAZON COM LLC                      | 7146610089599000 | 6399 | PRIZE WHEEL FOR OAKWOOD   | \$ 78.75    |
| 02/18/2016 | AMERICAN CLASSIC TOURS & MUSIC FEST | 199636OR04299C42 | 6412 | FESTIVAL REGISTRATION FEE | \$ 100.00   |
| 02/18/2016 | AMERICAN CLASSIC TOURS & MUSIC FEST | 461636OR04299000 | 6412 | FIESTA TEXAS PARK TICKET  | \$ 800.00   |
| 02/18/2016 | AMERICAN CLASSIC TOURS & MUSIC FEST | 461636OR04299000 | 6412 | STDNT BLUEBONNET CLASSIC  | \$ 2,100.00 |
| 02/18/2016 | AMY ANDERSON                        | 199621S181199021 | 6411 | M 02/08 HOUSTON LUCY      | \$ 102.90   |
| 02/18/2016 | AMY ANDERSON                        | 199621S181199021 | 6411 | M 02/10 KATY MORTON R     | \$ 81.79    |
| 02/18/2016 | ANGONIA PRINT & COPY LLC            | 1996510092599065 | 6499 | BUILING PLAN COPIES       | \$ 21.00    |
| 02/18/2016 | APPERSON INC                        | 19961100202110CG | 6399 | 20260 FORM 882E COMPATABL | \$ 384.00   |
| 02/18/2016 | APPERSON INC                        | 19961100202110CG | 6399 | SHIPPING                  | \$ 42.74    |
| 02/18/2016 | APPLE INC                           | 1996530072699TTK | 6399 | 5W USB POWER ADAPTER      | \$ 437.50   |
| 02/18/2016 | ASBO INTERNATIONAL                  | 1996410074499044 | 6495 | ASSOCIATION OF SCHOOL BUS | \$ 219.00   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 20565100811240EH | 6256 | JAN 2016 EHS AT&T HV WIRE | \$ 171.40   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 2246110088123000 | 6256 | JAN 2016 SPED HB DATA PLA | \$ 74.00    |
| 02/18/2016 | AT&T MOBILITY II LLC                | 1996340092299062 | 6256 | 287262361715X02092016     | \$ 69.60    |
| 02/18/2016 | AT&T MOBILITY II LLC                | 1996340092299062 | 6256 | 877562255X02052016-JA     | \$ 233.10   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 1996510092499064 | 6256 | 878318477X02052016-JA     | \$ 711.64   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 1996510092699066 | 6256 | 877473097X02052016-JA     | \$ 321.93   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 7146510089599000 | 6256 | 829740410X02092016-JA     | \$ 445.47   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 1996510092599065 | 6256 | 878667413X02052016-JA     | \$ 688.38   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 1996510092399063 | 6256 | 878919543X02052016-JA     | \$ 64.38    |
| 02/18/2016 | AT&T MOBILITY II LLC                | 7136510089799000 | 6256 | 287021833373-SDC          | \$ 133.66   |
| 02/18/2016 | AT&T MOBILITY II LLC                | 7146510089599000 | 6256 | 287021833373-KK           | \$ 263.50   |
| 02/18/2016 | AVINEXT                             | 1996340092299062 | 6397 | HP ELITEDESK 800 G1 SFF C | \$ 710.00   |
| 02/18/2016 | AVINEXT                             | 1996340092299062 | 6397 | HP Z22I 21.5 INCH MONITOR | \$ 162.00   |
| 02/18/2016 | AVINEXT                             | 1996530072699TTK | 6399 | ADDING SMARTBOARD TO CLAS | \$ 4,603.50 |
| 02/18/2016 | AVINEXT                             | 461611S510211000 | 6399 | DA-LITE FAST FOLD DELUXE  | \$ 1,075.00 |
| 02/18/2016 | AVINEXT                             | 461611S510211000 | 6399 | DA-LITE PL9-40RE PIXMATE  | \$ 210.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|---------|---------------------------|--------------|
| 02/18/2016 | AVINEXT                        | 461611S510211000 | 6399    | NEC NP-M403H 1080P, DLP,  | \$ 1,150.00  |
| 02/18/2016 | AVINEXT                        | 19961100003110ET | 6396    | HP ELITEBOOK 840 G2 INTEL | \$ 5,508.00  |
| 02/18/2016 | AVINEXT                        | 1996530072699TTK | 6399    | SMART BUY 512GB Z TURBO D | \$ 545.00    |
| 02/18/2016 | AVINEXT                        | 1996530072699TTK | 6399    | SMART BUY 8GB DDR4-2133 D | \$ 75.00     |
| 02/18/2016 | AVINEXT                        | 1996530072699TTK | 6399    | SMART BUY Z240 WORKSTATIO | \$ 1,185.00  |
| 02/18/2016 | AVINEXT                        | 69138100746990TK | 6399    | ITEM #TC499AAE 3 YR STORE | \$ 17,680.00 |
| 02/18/2016 | AVINEXT                        | 69138100746990TK | 6399    | ITEM #U5BL5E 3 YR FC 24X7 | \$ 1,840.00  |
| 02/18/2016 | AVINEXT                        | 1996110004211042 | 6399    | LOGITECH WIRELESS DESKTOP | \$ 108.00    |
| 02/18/2016 | AVINEXT                        | 1996530072699TTK | 6399    | NEC M322X LUMENS PROJECTO | \$ 7,275.00  |
| 02/18/2016 | AVINEXT                        | 1996340092299062 | 6397    | SMART BUY 4GB DDR3L 1600M | \$ 53.00     |
| 02/18/2016 | AVINEXT                        | 1996340092299062 | 6397    | SMART BUY PROBOOK 640 I5  | \$ 875.00    |
| 02/18/2016 | SUSAN BAILLIE                  | 199636FR00399C03 | 6412    | STUDENT MEAL MONEY FOR 20 | \$ 280.00    |
| 02/18/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350011099000 | 6319    | DTAV40 AUTO VOLT DEFRONT  | \$ 207.94    |
| 02/18/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350011099000 | 6319    | FC170250 FAN PRESSURE SWI | \$ 96.91     |
| 02/18/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350020199000 | 6319    | 253098015 EVAP MOTOR      | \$ 77.56     |
| 02/18/2016 | BARCELONA SPORTING GOODS INC   | 199636BB00191AAA | 6399    | ALL WEATHER BASEBALL      | \$ 480.00    |
| 02/18/2016 | BARCELONA SPORTING GOODS INC   | 199636BB00191AAA | 6399    | ALLSTAR CATCHERS GEAR SYS | \$ 740.00    |
| 02/18/2016 | BARCELONA SPORTING GOODS INC   | 199636BB00191AAA | 6399    | DIAMOND D1-ML             | \$ 651.70    |
| 02/18/2016 | BARCELONA SPORTING GOODS INC   | 199636BB00191AAA | 6399    | WHITE SOCKS               | \$ 70.50     |
| 02/18/2016 | BARNES & NOBLE INC             | 19961100110110GP | 6399    | #9781608682843 RESET YO   | \$ 75.80     |
| 02/18/2016 | BARNES & NOBLE INC             | 199621PK81199032 | 6329    | FINDING WINNE             | \$ 14.40     |
| 02/18/2016 | BARNES & NOBLE INC             | 199621PK81199032 | 6329    | LAST STOP ON MARKET STREE | \$ 13.59     |
| 02/18/2016 | BARNES & NOBLE INC             | 199621PK81199032 | 6329    | WAITING                   | \$ 14.39     |
| 02/18/2016 | BARNES & NOBLE INC             | 1996120000199001 | 6329    | VARIOUS READING MATERIALS | \$ 12.80     |
| 02/18/2016 | BARNES & NOBLE INC             | 19961200201990OW | 6329    | RPO FOR READING MATERIALS | \$ 51.13     |
| 02/18/2016 | SERGIO JAIMES BASAVE           | 199636CK00191AAA | 6216    | AMC VS LIVINGSTON         | \$ 65.00     |
| 02/18/2016 | SERGIO JAIMES BASAVE           | 199636CK00191AAA | 6216    | AMC VS LIVINGSTON TVL     | \$ 15.00     |
| 02/18/2016 | BASTROP ISD                    | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-B-TRACK-BASTRO | \$ 250.00    |
| 02/18/2016 | BATTERIES PLUS                 | 1996             | 1311    | F32T8/841/ENV FLUORESCENT | \$ 2,190.00  |
| 02/18/2016 | COREY BAYSINGER                | 199636BH00391AAA | 6216    | CS VS CANEY CK TVL        | \$ 15.00     |
| 02/18/2016 | COREY BAYSINGER                | 199636BH00391AAA | 6216    | CS VS CANEY CREEK         | \$ 95.00     |
| 02/18/2016 | BEN E. KEITH COMPANY           | 461611FD00311000 | 6499    | VARIOUS ITEMS OF FRESH FO | \$ 457.44    |
| 02/18/2016 | CHARLES BENNETT                | 199636GH00191AAA | 6216    | AMC VS LIVINGSTON         | \$ 55.00     |
| 02/18/2016 | CHARLES BENNETT                | 199636GH00191AAA | 6216    | AMC VS LIVINGSTON TVL     | \$ 15.00     |
| 02/18/2016 | BILINGUAL DICTIONARIES INC     | 1996110010825033 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 6.95      |
| 02/18/2016 | BILINGUAL DICTIONARIES INC     | 1996110010825033 | 6399    | ITEM 650X ISBN:9780933    | \$ 39.90     |
| 02/18/2016 | BILINGUAL DICTIONARIES INC     | 1996110010825033 | 6399    | ITEM 715X ISBN: 97809331  | \$ 19.95     |
| 02/18/2016 | BIO-RAD LABORATORIES           | 199611SC00311003 | 6399    | ANALYSIS OF PRECUT LAMBDA | \$ 96.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|--------|---------------------------|-------------|
| 02/18/2016 | BIO-RAD LABORATORIES               | 199611SC00311003 | 6399   | FREIGHT                   | \$ 10.00    |
| 02/18/2016 | BOUND TO STAY BOUND BOOKS INC      | 19961200201990OW | 6329   | LIBRARY READING MATERIALS | \$ 687.35   |
| 02/18/2016 | BRAZOS COUNTY TAX OFFICE           | 1996510092599065 | 6499   | VEHICLE INSPECTIONS       | \$ 60.00    |
| 02/18/2016 | BRAZOS FOOD BANK                   | 461636BV00199000 | 6499   | AMCHS FEB FOOD SUPPLIES F | \$ 214.50   |
| 02/18/2016 | BRAZOS VALLEY SOCCER REFEREE ASSOC | 199636SO00191AAA | 6216   | OFF.FEE TOURN 1/7-1/9     | \$ 2,000.00 |
| 02/18/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636SO00191AAA | 6399   | TWIST LOCKNET HOOK        | \$ 63.90    |
| 02/18/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BB00391AAA | 6397   | BASEBALL BELT BK          | \$ 150.00   |
| 02/18/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BB00391AAA | 6397   | BASEBALL BELT PU          | \$ 80.00    |
| 02/18/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BB00391AAA | 6397   | CUSTOM 7" STIRRUPS PURPL  | \$ 51.00    |
| 02/18/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BB00391AAA | 6397   | RAWLINGS R100HS LEAGUE PR | \$ 1,179.00 |
| 02/18/2016 | BUSINESS PROFESSIONALS OF AMERICA  | 1996360000122038 | 6412   | BPA STATE MARCH 2-5, 2015 | \$ 630.00   |
| 02/18/2016 | BUSINESS PROFESSIONALS OF AMERICA  | 1996360000122038 | 6412   | BPA STATE MARCH 2-5, 2016 | \$ 700.00   |
| 02/18/2016 | BUSINESS PROFESSIONALS OF AMERICA  | 1996360000122038 | 6412   | BPA STATE REGISTRATION MA | \$ 630.00   |
| 02/18/2016 | C C CREATIONS LTD                  | 199636OR00399C03 | 6399   | PORT A SPORT TECK ULITMAT | \$ 78.25    |
| 02/18/2016 | C C CREATIONS LTD                  | 199636BD00399C03 | 6399   | SPORT TEK ULTIMATE PERFOR | \$ 332.15   |
| 02/18/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399   | ART CHARGE                | \$ 29.98    |
| 02/18/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399   | STRUTTER HEAVYWT L/S GREY | \$ 1,160.27 |
| 02/18/2016 | TERRY CADLE                        | 199636GH04191AAA | 6216   | CSMS VS AMCMS             | \$ 60.00    |
| 02/18/2016 | TERRY CADLE                        | 199636GH04191AAA | 6216   | CSMS VS AMCMS TVL         | \$ 15.00    |
| 02/18/2016 | MELVIN D CAMPBELL                  | 199636BW00391AAA | 6216   | CS WREST.TOURNY TVL       | \$ 124.20   |
| 02/18/2016 | MELVIN D CAMPBELL                  | 199636BW00391AAA | 6216   | CS WRESTLING TOURNY       | \$ 265.00   |
| 02/18/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000322038 | 6399   | EXPL ELECT FORENSIC STUDE | \$ 501.50   |
| 02/18/2016 | CODY CASTILLO                      | 199636SO00391AAA | 6216   | AMC VS AMC TVL            | \$ 15.00    |
| 02/18/2016 | CODY CASTILLO                      | 199636SO00391AAA | 6216   | CS VS AMC                 | \$ 80.00    |
| 02/18/2016 | CENGAGE LEARNING                   | 1996110000122038 | 6321   | ACCOUNTING II LICENSE:AUT | \$ 42.00    |
| 02/18/2016 | CENGAGE LEARNING                   | 1996110000122038 | 6321   | ESTIMATED SHIPPING/HANDLI | \$ 4.20     |
| 02/18/2016 | CHICK-FIL-A                        | 1996130004199041 | 6499   | BREAKFAST FOR STAFF DEVEL | \$ 450.50   |
| 02/18/2016 | CHICK-FIL-A                        | 461636B104299000 | 6412   | AWAY GAME MEALS FOR BOYS  | \$ 360.00   |
| 02/18/2016 | COCO LOCO RESTAURANT #2            | 1996130000226002 | 6499   | STAFF DEVELOPMENT MEALS   | \$ 253.30   |
| 02/18/2016 | COCO LOCO RESTAURANT #2            | 4616360000199000 | 6499   | BREAKFAST OF CHAMPIONS CE | \$ 1,611.00 |
| 02/18/2016 | DON COLLINS                        | 714600RD00000000 | 5739.C | BROOKE/JAKE-KK-21516      | \$ 60.00    |
| 02/18/2016 | DALE COOK                          | 714600RD00000000 | 5739.C | ALEXANDRA-KK-2/15         | \$ 30.00    |
| 02/18/2016 | CROWD PLEASERS DANCE CORP          | 199636BL00191C01 | 6412   | L. ENSEMBLES (13-20)      | \$ 190.00   |
| 02/18/2016 | CROWD PLEASERS DANCE CORP          | 199636BL00191C01 | 6412   | OFFICIER COMPETITIONS- CO | \$ 860.00   |
| 02/18/2016 | CROWD PLEASERS DANCE CORP          | 199636BL00191C01 | 6412   | SOCIAL OFFICERS SOLOS & E | \$ 180.00   |
| 02/18/2016 | CROWD PLEASERS DANCE CORP          | 199636BL00191C01 | 6412   | TEAM COMPETITIONS- CONTEM | \$ 735.00   |
| 02/18/2016 | DORIAN CROWDER                     | 199636BH04291AAA | 6216   | AMCMS VS CSMS             | \$ 60.00    |
| 02/18/2016 | DORIAN CROWDER                     | 199636BH04291AAA | 6216   | AMCMS VS CSMS TVL         | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-----------------------------------|------------------|------|----------------------------|-------------|
| 02/18/2016 | DORIAN CROWDER                    | 199636GH00191AAA | 6216 | AMC VS LIVINGSTON          | \$ 55.00    |
| 02/18/2016 | DORIAN CROWDER                    | 199636GH00191AAA | 6216 | AMC VS LIVINGSTON TVL      | \$ 15.00    |
| 02/18/2016 | D VINE CUISINE LLC                | 1996230000226002 | 6499 | WHOLE PIG FOR 50 MEN CAN   | \$ (226.69) |
| 02/18/2016 | D VINE CUISINE LLC                | 1996230000226002 | 6499 | WHOLE PIG FOR 50 MEN CAN   | \$ 226.69   |
| 02/18/2016 | KELON ROSHEEN DALTON              | 199636BH00391AAA | 6216 | CS VS AMC                  | \$ 40.00    |
| 02/18/2016 | KELON ROSHEEN DALTON              | 199636BH00391AAA | 6216 | CS VS AMC TVL              | \$ 15.00    |
| 02/18/2016 | JOHN DANIEL                       | 199636BH00191AAA | 6216 | AMC VS RUDDER              | \$ 95.00    |
| 02/18/2016 | JOHN DANIEL                       | 199636BH00191AAA | 6216 | AMC VS RUDDER TVL          | \$ 15.00    |
| 02/18/2016 | ZACHARY DAYTON                    | 199636GH04191AAA | 6216 | CSMS VS AMCMS              | \$ 60.00    |
| 02/18/2016 | ZACHARY DAYTON                    | 199636GH04191AAA | 6216 | CSMS VS AMCMS TVL          | \$ 15.00    |
| 02/18/2016 | DD ELECTRONICS                    | 1996530072699TTK | 6249 | TROUBLESHOOT VOICE CIRCUIT | \$ 71.25    |
| 02/18/2016 | DEMCO INC                         | 19961200109990CV | 6399 | BID ID - C5MP53            | \$ 284.66   |
| 02/18/2016 | DIANNE PURSCH PHOTOGRAPHY         | 1996130000226002 | 6399 | 16 X 20 COMPOSITE OF FALL  | \$ 70.00    |
| 02/18/2016 | KORY DOUGLAS                      | 199636GH00191AAA | 6216 | AMC VS CS                  | \$ 55.00    |
| 02/18/2016 | KORY DOUGLAS                      | 199636GH00191AAA | 6216 | AMC VS CS TVL              | \$ 15.00    |
| 02/18/2016 | EVELYN R DOWDLE                   | 2056320081124000 | 6411 | M REIMB JANUARY            | \$ 101.03   |
| 02/18/2016 | LUKE DUIGON                       | 199636GH00191AAA | 6216 | AMC VS CS                  | \$ 40.00    |
| 02/18/2016 | LUKE DUIGON                       | 199636GH00191AAA | 6216 | AMC VS CS TVL              | \$ 15.00    |
| 02/18/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIMB JANUARY            | \$ 69.37    |
| 02/18/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIMB JANUARY            | \$ 213.38   |
| 02/18/2016 | ECS LEARNING SYSTEMS INC          | 4616130020299000 | 6399 | ECS99737-1529 STAAR MASTE  | \$ 269.89   |
| 02/18/2016 | ECS LEARNING SYSTEMS INC          | 4616130020299000 | 6399 | ECS99744-1529 STAAR MASTE  | \$ 269.89   |
| 02/18/2016 | ECS LEARNING SYSTEMS INC          | 4616130020299000 | 6399 | SHIPPING 12%               | \$ 65.00    |
| 02/18/2016 | EDUCATION SERVICE CENTER REGION 6 | 19961300107990PC | 6411 | REG. A CROW 188845         | \$ 145.00   |
| 02/18/2016 | HALLIE ELLEDGE                    | 199636SO00191AAA | 6216 | AMC VS CANEY CK            | \$ 80.00    |
| 02/18/2016 | HALLIE ELLEDGE                    | 199636SO00191AAA | 6216 | AMC VS CANEY CK TVL        | \$ 10.00    |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-19-16 - PDN LVN SERVICE  | \$ 115.38   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-20-16 - PDN RN SERVICES  | \$ 165.75   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-21-16 - PDN RN SERVICES  | \$ 165.75   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-22-16 - PDN RN SERVICES  | \$ 165.75   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 1-19-16 - PDN LVN SERVICE  | \$ 248.50   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 1-20-16 - PDN LVN SERVICE  | \$ 248.50   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 1-21-16 - PDN LVN SERVICE  | \$ 248.50   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 1-22-16 - PDN LVN SERVICE  | \$ 248.50   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-19-16 - PDN RN SERVICES  | \$ 420.75   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-20-16 - PDN RN SERVICES  | \$ 433.50   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-21-16 - PDN RN SERVICES  | \$ 420.75   |
| 02/18/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 1-22-16 - PDN RN SERVICES  | \$ 420.75   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 02/18/2016 | ESRI INC                            | 1996410070199080 | 6399 | SOFTWARE RENEWAL ARCGIS F | \$ 250.00    |
| 02/18/2016 | ESTRELLITA INC                      | 2116130010224000 | 6399 | K1 ACCELERATED BEGINNING  | \$ 99.00     |
| 02/18/2016 | ESTRELLITA INC                      | 2116130010224000 | 6399 | ONLINE PD K-1 ACCERLERATE | \$ 99.00     |
| 02/18/2016 | ETA HAND 2 MIND!/HAND2MIND, INC.    | 2116110010124000 | 6399 | COIN SET,COMBO, SET OF 50 | \$ 42.29     |
| 02/18/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19963100105990RP | 6411 | R S PAVLAS                | \$ 50.00     |
| 02/18/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 224.95    |
| 02/18/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 217.50    |
| 02/18/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 127.67    |
| 02/18/2016 | FASTENAL COMPANY                    | 1996110000122038 | 6399 | SAFETY GLASSES G6-CLR OTG | \$ 9.96      |
| 02/18/2016 | FASTENAL COMPANY                    | 1996110000122038 | 6399 | SAFETY GLASSES G8-11 BLK/ | \$ 15.36     |
| 02/18/2016 | FASTENAL COMPANY                    | 1996110000122038 | 6399 | SAFETY GLASSES G9-11 BLK/ | \$ -         |
| 02/18/2016 | FASTENAL COMPANY                    | 1996110000122038 | 6399 | SAFETY GLASSES MODEL 31 H | \$ -         |
| 02/18/2016 | FITNESS FINDERS                     | 19961100110110GP | 6399 | 116-1004 6" SILVER CHAIN  | \$ 110.00    |
| 02/18/2016 | FITNESS FINDERS                     | 19961100110110GP | 6399 | 117-902 TWINKLE TOES MI   | \$ 40.74     |
| 02/18/2016 | FITNESS FINDERS                     | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.69     |
| 02/18/2016 | FITNESS FINDERS                     | 4616110011011000 | 6399 | 117-100 SILVER TOE TOKEN  | \$ 7.59      |
| 02/18/2016 | FITNESS FINDERS                     | 4616110011011000 | 6399 | 117-902 TWINKLE TOES MI   | \$ 34.21     |
| 02/18/2016 | FITNESS FINDERS                     | 4616110011011000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 3.64      |
| 02/18/2016 | FITNESS FINDERS                     | 4616110011011000 | 6399 | 117-100 SILVER TOE TOKE   | \$ 22.77     |
| 02/18/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 19961100111110SC | 6399 | BARCODE LABELS-PACK OF 10 | \$ 70.00     |
| 02/18/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.09      |
| 02/18/2016 | GALE/CENGAGE LEARNING INC           | 1996120000399003 | 6329 | EBOOKS FOR COLLECTION OF  | \$ 2,865.14  |
| 02/18/2016 | JAVIER GALVAN                       | 199636CK00191AAA | 6216 | AMC VS LAMAR              | \$ 45.00     |
| 02/18/2016 | JAVIER GALVAN                       | 199636CK00191AAA | 6216 | AMC VS LAMAR TVL          | \$ 15.00     |
| 02/18/2016 | GBC NORTH AMERICAN DIRECT SALES     | 19961100104110SV | 6249 | 1 YR RENEWAL SERVICE CONT | \$ 655.20    |
| 02/18/2016 | LEE GILLIAN                         | 199636BH00191AAA | 6216 | AMC VS RUDDER             | \$ 55.00     |
| 02/18/2016 | LEE GILLIAN                         | 199636BH00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00     |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 168207992        | \$ 7,027.13  |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342 | INVOICE# 168207992        | \$ 438.62    |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | INVOICE# 168207427 CREDIT | \$ 15,180.48 |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6342 | INVOICE# 168207427 CREDIT | \$ 1,058.52  |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE 168207435         | \$ 2,980.40  |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE# 168207430        | \$ 1,244.69  |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342 | INVOICE 168207435         | \$ 291.83    |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342 | INVOICE# 168207430        | \$ 209.09    |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | INVOICE# 168207995 INVO   | \$ 2,691.80  |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6342 | INVOICE# 168207995 INVO   | \$ 146.12    |
| 02/18/2016 | GLAZIER FOODS CORP                  | 2406350010199000 | 6341 | INVOICE#168207993         | \$ 1,570.64  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------|------------------|---------|---------------------------|-------------|
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010199000 | 6342    | INVOICE#168207993         | \$ 182.62   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010299000 | 6341    | INVOICE# 168207994        | \$ 1,486.37 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010299000 | 6342    | INVOICE# 168207994        | \$ 95.37    |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010599000 | 6341    | INVOICE# 168207437        | \$ 1,169.21 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010599000 | 6342    | INVOICE# 168207437        | \$ 151.76   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010799000 | 6341    | INVOICE# 168207431        | \$ 971.06   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010799000 | 6342    | INVOICE# 168207431        | \$ 126.02   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010899000 | 6341    | INVOICE# 168207436        | \$ 1,182.56 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010899000 | 6342    | INVOICE# 168207436        | \$ 160.17   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010999000 | 6341    | INVOICE# 168207428        | \$ 1,165.64 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350010999000 | 6342    | INVOICE# 168207428        | \$ 274.36   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350011099000 | 6341    | INVOICE# 168207434        | \$ 1,319.69 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350011099000 | 6342    | INVOICE# 168207434        | \$ 250.47   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350011199000 | 6341    | INVOICE# 168207426        | \$ 1,156.16 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350011199000 | 6342    | INVOICE# 168207426        | \$ 153.80   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350020199000 | 6341    | INVOICE# 168207996        | \$ 2,087.20 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350020199000 | 6342    | INVOICE# 168207996        | \$ 368.98   |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6341    | INVOICE #168207429        | \$ 1,871.09 |
| 02/18/2016 | GLAZIER FOODS CORP         | 2406350020299000 | 6342    | INVOICE #168207429        | \$ 251.85   |
| 02/18/2016 | DONALD A GOODIE JR         | 199636BH04291AAA | 6216    | AMCMS VS CSMS             | \$ 60.00    |
| 02/18/2016 | DONALD A GOODIE JR         | 199636BH04291AAA | 6216    | AMCMS VS CSMS TVL         | \$ 15.00    |
| 02/18/2016 | RYAN GOODWYN               | 199636CS00191APS | 6412    | MEALS-AMCHS-SWIM-AUSTIN-2 | \$ 931.00   |
| 02/18/2016 | GOPHER SPORT               | 19961100101110SK | 6399    | ULTRA PIN BOWLING SET     | \$ 599.70   |
| 02/18/2016 | ALEX GUILLEN               | 199636CK00191AAA | 6216    | AMC VS CS                 | \$ 80.00    |
| 02/18/2016 | ALEX GUILLEN               | 199636CK00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00    |
| 02/18/2016 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | ADIDAS RAIN PANTS BLACK   | \$ 130.00   |
| 02/18/2016 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | ADIDAS RAIN JKT           | \$ 180.00   |
| 02/18/2016 | GULF COAST ATHLETIC SUPPLY | 199636BF00191AAA | 6399    | FREIGHT                   | \$ 26.00    |
| 02/18/2016 | RON HAMMOND                | 199636CK00191AAA | 6216    | AMC VS CS                 | \$ 65.00    |
| 02/18/2016 | RON HAMMOND                | 199636CK00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00    |
| 02/18/2016 | CLARENCE HEARD             | 199636BH00191AAA | 6216    | AMC VS RUDDER             | \$ 95.00    |
| 02/18/2016 | CLARENCE HEARD             | 199636BH00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00    |
| 02/18/2016 | HEINEMANN WORKSHOPS INC    | 2556130081124000 | 6299    | TRAINING FEES FOR RELEAH  | \$ 8,400.00 |
| 02/18/2016 | BRANDICK HUNTER            | 199636BH00391AAA | 6216    | CS VS CANEY CREEK         | \$ 95.00    |
| 02/18/2016 | BRANDICK HUNTER            | 199636BH00391AAA | 6216    | CS VS CANEY CREEK TVL     | \$ 15.00    |
| 02/18/2016 | BRANDICK HUNTER            | 199636GH04191AAA | 6216    | CSMS VS AMCMS             | \$ 60.00    |
| 02/18/2016 | BRANDICK HUNTER            | 199636GH04191AAA | 6216    | CSMS VS AMCMS TVL         | \$ 15.00    |
| 02/18/2016 | HUNTSVILLE HIGH SCHOOL     | 199636BG00191AAA | 6412.FI | ENTRY-AMCHS-B-GOLF-HUNTSV | \$ 195.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-----------------------------|------------------|---------|---------------------------|-----------|
| 02/18/2016 | HUNTSVILLE HIGH SCHOOL GOLF | 199636BG00191AAA | 6412.FI | ENTRY-AMCHS-BG-HUNTSVILLE | \$ 450.00 |
| 02/18/2016 | INZER ADVANCE DESIGNS       | 199636PW00391AAA | 6399    | GRIPPER WRAP 2,0 METERS K | \$ 524.25 |
| 02/18/2016 | INZER ADVANCE DESIGNS       | 199636PW00391AAA | 6399    | IRONWRAP 2.0 METER KNEE   | \$ 598.50 |
| 02/18/2016 | INZER ADVANCE DESIGNS       | 199636PW00391AAA | 6399    | SHIPPING                  | \$ 111.76 |
| 02/18/2016 | INZER ADVANCE DESIGNS       | 199636PW00391AAA | 6399    | TAPERED 1 PRONG 10 SMALL  | \$ 46.00  |
| 02/18/2016 | INZER ADVANCE DESIGNS       | 199636PW00391AAA | 6399    | TAPERED 1 PRONG 10X SMALL | \$ 46.00  |
| 02/18/2016 | TARA JACKSON                | 199636GH00191AAA | 6216    | AMC VS CS                 | \$ 55.00  |
| 02/18/2016 | TARA JACKSON                | 199636GH00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | CD-101021 BIRTHDAY CROW   | \$ 9.90   |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | KDP04258 SPINNERS         | \$ 2.69   |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | LC1427 FLOOR PUZZLE-UND   | \$ 11.69  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | LC14421 FLOOR PUZZLE-TR   | \$ 11.69  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | LC14440 SUNNY HILL FARM   | \$ 11.69  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100111110SC | 6399    | RUNNING PO FOR CLASSROOM  | \$ 100.00 |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | ACM 15509 IPOINT AXIS P   | \$ 67.26  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | CHL 68520 MAGNETIC SPRI   | \$ 7.44   |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | CHL 89003 CLIPBOARDS      | \$ 11.25  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | LER 3236 MAGNETIC DEMON   | \$ 27.91  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | PAC 3371 CHART PAPER/UN   | \$ 14.61  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | CE-6605 PAINT/INK PAD--   | \$ 4.68   |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | CE-6607 PAINT/INK PAD--   | \$ 4.68   |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | EZ-5703PURP E-Z GRADER/   | \$ 13.05  |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | EZ-7200 E-Z GRADER/ROYAL  | \$ 7.46   |
| 02/18/2016 | JACQUES TOYS & BOOKS        | 19961100105110RP | 6399    | TCR3946 CRITICAL THINKI   | \$ 14.07  |
| 02/18/2016 | JASONS DELI                 | 199613S481199021 | 6499    | 2/11/16 LEADERSHIP DI     | \$ 172.16 |
| 02/18/2016 | JASONS DELI                 | 19961300110990GP | 6499    | STAFF DEV 2/15/16         | \$ 94.44  |
| 02/18/2016 | CONNOR JEFFREY              | 199636CK00191AAA | 6216    | AMC VS LIVINGSTON         | \$ 80.00  |
| 02/18/2016 | CONNOR JEFFREY              | 199636CK00191AAA | 6216    | AMC VS LIVINGSTON TVL     | \$ 15.00  |
| 02/18/2016 | KEVIN JOHNSON               | 199636BH04291AAA | 6216    | AMCMS VS CSMS             | \$ 60.00  |
| 02/18/2016 | KEVIN JOHNSON               | 199636BH04291AAA | 6216    | AMCMS VS CSMS TVL         | \$ 15.00  |
| 02/18/2016 | JONES SCHOOL SUPPLY CO INC  | 19961100108110FR | 6399    | 5002GRWH - 7/8" GREEN/WHI | \$ 78.00  |
| 02/18/2016 | JONES SCHOOL SUPPLY CO INC  | 19961100108110FR | 6399    | 6869GOM - PHYSICAL ED GOL | \$ 218.00 |
| 02/18/2016 | JONES SCHOOL SUPPLY CO INC  | 19961100108110FR | 6399    | SHIPPING                  | \$ 14.80  |
| 02/18/2016 | JUNIOR ACHIEVEMENT USA      | 19961300110990GP | 6499    | REGISTRATION FEE FOR ANNU | \$ 100.00 |
| 02/18/2016 | JW PEPPER AND SON INC       | 199636CH00399C03 | 6399    | DECK THE HALL             | \$ 18.00  |
| 02/18/2016 | JW PEPPER AND SON INC       | 199636CH00399C03 | 6399    | FUM, FUM FANTASY          | \$ 19.50  |
| 02/18/2016 | JW PEPPER AND SON INC       | 199636CH00399C03 | 6399    | GLORIA!                   | \$ 52.50  |
| 02/18/2016 | JW PEPPER AND SON INC       | 199636CH00399C03 | 6399    | GOD REST YOU MERRY GENTLE | \$ 90.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | I SAW MOMMY KISSING SANTA | \$ 48.75    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | ITS BEGINNING TO LOOK LIK | \$ 18.90    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | JING A LING, JING A LING  | \$ 90.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | OSE SHALOM                | \$ 76.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | SHIPPING                  | \$ 26.99    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | SING WE NOW OF CHRISTMAS  | \$ 82.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | TWELVE OR SO DAYS OF CHRI | \$ 32.30    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | WE'VE BEEN A WHILE A WAND | \$ 45.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH00399C03 | 6399 | WHATCHA GONNA BRING FOR C | \$ 17.50    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 10190099 - SHADY          | \$ 45.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 1416130 - SHENANDOAH      | \$ 9.50     |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 1614601 - SHADY           | \$ 45.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 1745496 - ALLELUIA        | \$ 11.25    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 181891-CANATE             | \$ 19.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 1986819 - ARIRANG         | \$ 9.00     |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 3303202 - OLD JOE         | \$ 10.50    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | 3701145 - O               | \$ 18.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | CHOIR MUSIC FOR UIL COMPE | \$ 19.00    |
| 02/18/2016 | JW PEPPER AND SON INC        | 199636CH04199C41 | 6499 | SHIPPING & HANDLING       | \$ 14.99    |
| 02/18/2016 | KELLE COMPANY                | 199636BL00191C01 | 6395 | BELLES COSTUME CONTINUED  | \$ 281.97   |
| 02/18/2016 | KELLE COMPANY                | 199636BL00191C01 | 6395 | BURGUNDY/MAROON DRESS COS | \$ 3,107.63 |
| 02/18/2016 | KELLE COMPANY                | 199636BL00191C01 | 6395 | SHIPPING                  | \$ 59.95    |
| 02/18/2016 | KONE INC                     | 1996510092599065 | 6299 | MAINT. COVERAFE FOR ELEVA | \$ 2,502.15 |
| 02/18/2016 | JOHNNIE KRENEK               | 199636BH00391AAA | 6216 | CS VS CANEY CK TVL        | \$ 15.00    |
| 02/18/2016 | JOHNNIE KRENEK               | 199636BH00391AAA | 6216 | CS VS CANEY CREEK         | \$ 80.00    |
| 02/18/2016 | MATT KRENEK                  | 199636BH00391AAA | 6216 | CS VS AMC                 | \$ 55.00    |
| 02/18/2016 | MATT KRENEK                  | 199636BH00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 02/18/2016 | MATT KRENEK                  | 199636BH04291AAA | 6216 | AMCMS VS CSMS             | \$ 60.00    |
| 02/18/2016 | MATT KRENEK                  | 199636BH04291AAA | 6216 | AMCMS VS CSMS TVL         | \$ 15.00    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 19961100102110CH | 6399 | DD747 HANDS ON COUNTING T | \$ 18.98    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 19961100102110CH | 6399 | GM822 MOTORIZED SIN ART C | \$ 14.24    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 19961100102110CH | 6399 | JJ689 PRIVACY PARTITION 1 | \$ 113.96   |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 19961100102110CH | 6399 | LA768VT GIANT WASHABLE CO | \$ 5.69     |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 19961100102110CH | 6399 | LL172BU WASHABLE INK PAD  | \$ 3.79     |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 19961100102110CH | 6399 | LL172VT WASHABLE INK PAD  | \$ 3.79     |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 2116110010224000 | 6399 | AA526 LAUNCH & LEARN ALPH | \$ 56.98    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 2116110010224000 | 6399 | AA528 LAUNCH & LEARN RHYM | \$ 28.49    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS | 2116110010224000 | 6399 | EA132 MONKEY MATH BALANCE | \$ 17.09    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2116110010224000 | 6399    | EA293 GIANT SAND TIMER    | \$ 14.24    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2116110010224000 | 6399    | FF468 MAGNETIC SIGHT WORD | \$ 28.49    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2116110010224000 | 6399    | JJ518 CLASSROOM MAGNETIC  | \$ 40.84    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 199611PK10111032 | 6399    | PP306 MAGNETIC LETTER BUI | \$ 47.49    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 199611PK10511032 | 6399    | PP306 MAGNETIC LETTER BUI | \$ 47.49    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 199611PK11011032 | 6399    | LL570 ENGINEER A COASTER  | \$ 47.49    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 205611OF10124000 | 6399    | LL570 ENGINEER A COASTER  | \$ 47.49    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 205611OF10124000 | 6399    | PP306 MAGNETIC LETTER BUI | \$ 47.49    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2056117710924000 | 6399    | PP442 THREE BILLY GOATS G | \$ 58.96    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2056117710924000 | 6399    | TA9 EASEL PAPER           | \$ 15.47    |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2056117710924000 | 6399    | TT505Z LAKESHORE GLUE STI | \$ 8.95     |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2056117810235000 | 6399    | LA446 SUPER SAFE EYEDROPP | \$ 3.94     |
| 02/18/2016 | LAKESHORE LEARNING MATERIALS       | 2056117810235000 | 6399    | TW512 KID SAFE TWEEZERS F | \$ 10.96    |
| 02/18/2016 | ROSS LIGHTFOOT                     | 199636BH00191AAA | 6216    | AMC VS RUDDER             | \$ 40.00    |
| 02/18/2016 | ROSS LIGHTFOOT                     | 199636BH00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00    |
| 02/18/2016 | ROSS LIGHTFOOT                     | 199636BH00391AAA | 6216    | CS VS CANEY CK TVL        | \$ 15.00    |
| 02/18/2016 | ROSS LIGHTFOOT                     | 199636BH00391AAA | 6216    | CS VS CANEY CREEK         | \$ 80.00    |
| 02/18/2016 | LISLE VIOLIN SHOP                  | 199611OR202110CG | 6249    | BOW HAIR WHITE            | \$ 8.00     |
| 02/18/2016 | LISLE VIOLIN SHOP                  | 199611OR202110CG | 6249    | GLASSER CELLO BOW REHAIR  | \$ 27.00    |
| 02/18/2016 | LONE STAR EDUCATIONAL BILLING SVCS | 1996330088123031 | 6299    | ADMINISTRATION FEE, 6%, F | \$ 3,675.78 |
| 02/18/2016 | MAGAZINE SUBSCRIPTIONS PTP         | 461612LI10999000 | 6329    | MAGAZINE SUBSCRIPTION ANN | \$ 314.85   |
| 02/18/2016 | MAGNOLIA HIGH SCHOOL               | 199636UL00399C03 | 6412    | TOURNAMENT FEES - MAGNOLI | \$ 880.00   |
| 02/18/2016 | MAGNOLIA HIGH SCHOOL DEBATE        | 199636SP00199C01 | 6412    | TOURNAMENT FEES FOR MAGNO | \$ 206.00   |
| 02/18/2016 | MANSFIELD HIGH SCHOOL BOOSTER CLUB | 199636BG00191AAA | 6412.FI | ENTRY-AMC-BG-MANSFIELD-3/ | \$ 425.00   |
| 02/18/2016 | TJ MARCUM                          | 199636GH00191AAA | 6216    | AMC VS LIVINGSTON         | \$ 40.00    |
| 02/18/2016 | TJ MARCUM                          | 199636GH00191AAA | 6216    | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 02/18/2016 | MIKE MARLOW                        | 199636BH00391AAA | 6216    | CS VS CANEY CREEK         | \$ 55.00    |
| 02/18/2016 | MIKE MARLOW                        | 199636BH00391AAA | 6216    | CS VS CANEY CREEK TVL     | \$ 15.00    |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010124000 | 6399    | ITEM CCFOB/S FOUNDATIONS  | \$ 1,080.00 |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010124000 | 6399    | SHIPPING AND HANDLING     | \$ 108.00   |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010224000 | 6399    | ITEM CCFOB/S FOUNDATIONS  | \$ 1,080.00 |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010224000 | 6399    | SHIPPING AND HANDLING     | \$ 108.00   |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010424000 | 6399    | ITEM CCFOB/S FOUNDATIONS  | \$ 1,080.00 |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010424000 | 6399    | SHIPPING AND HANDLING     | \$ 108.00   |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010124000 | 6399    | CCFOB/S FOUNDATIONS LEVE  | \$ 2,160.00 |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010124000 | 6399    | SHIPPING AND HANDLING     | \$ 216.00   |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010224000 | 6399    | CCFOB/S FOUNDATIONS LEVE  | \$ 2,160.00 |
| 02/18/2016 | MATH TEACHERS PRESS, INC.          | 2116110010224000 | 6399    | SHIPPING AND HANDLING     | \$ 216.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/18/2016 | MATH TEACHERS PRESS, INC.           | 2116110010424000 | 6399    | CCFOB/S FOUNDATIONS LEVE  | \$ 2,160.00 |
| 02/18/2016 | MATH TEACHERS PRESS, INC.           | 2116110010424000 | 6399    | SHIPPING AND HANDLING     | \$ 216.00   |
| 02/18/2016 | MATH WARM-UPS.COM                   | 19961100108110FR | 6399    | 4TH GRADE COUNTDOWN TO RE | \$ 495.00   |
| 02/18/2016 | MATH WARM-UPS.COM                   | 19961100108110FR | 6399    | 4TH GRADE COUNTDOWN TO WR | \$ 405.00   |
| 02/18/2016 | MATTHEW GOLLUB COMMUNICATIONS INC   | 19961200104990SV | 6329    | GOLLUB BOOKS PER ATTACHED | \$ 133.09   |
| 02/18/2016 | MATTHEW GOLLUB COMMUNICATIONS INC   | 4616120010499000 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 14.56    |
| 02/18/2016 | MATTHEW GOLLUB COMMUNICATIONS INC   | 4616120010499000 | 6329    | GOLLUB BOOKS PER ATTACHED | \$ 116.91   |
| 02/18/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399    | SUPPLIES FOR CONSTRUCTION | \$ 276.28   |
| 02/18/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000122038 | 6399    | SUPPLIES FOR AG           | \$ 252.07   |
| 02/18/2016 | JUSTIN E MCKOWN                     | 199636BG00191AAA | 6412    | MEALS-AMCHS-BGOLF-MONTGOM | \$ 42.00    |
| 02/18/2016 | JUSTIN E MCKOWN                     | 199636BG00191AAA | 6412    | MEALS-AMCHS-BG-SEALY-TOUR | \$ 210.00   |
| 02/18/2016 | MEDCO SUPPLY INC                    | 69138100001990A3 | 6397    | ANCHOR 2X36" X42" IMPACT  | \$ 1,945.00 |
| 02/18/2016 | MEDCO SUPPLY INC                    | 69138100001990A3 | 6397    | LEFT STORAGE FOR ANCHOR 2 | \$ 240.00   |
| 02/18/2016 | MEDCO SUPPLY INC                    | 69138100001990A3 | 6397    | RIGHT STORAGE FOR ANCHOR  | \$ 240.00   |
| 02/18/2016 | MI FAMILIA COCO LOCO                | 19961300104990SV | 6499    | STAFF BREAKFAST FOR 2/15/ | \$ 214.00   |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | ADULT LARGE T-SHIRT       | \$ 126.87   |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | ADULT MEDIUM T-SHIRT      | \$ 78.54    |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | ADULT SMALL T-SHIRT       | \$ 102.71   |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | ADULT XL T-SHIRT          | \$ 54.37    |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | SET UP CHARGES - SCREEN P | \$ 25.17    |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | YOUTH LARGE T-SHIRT       | \$ 199.37   |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | YOUTH MEDIUM T-SHIRT      | \$ 265.83   |
| 02/18/2016 | MONOGRAMS & MORE                    | 4616360011099000 | 6343    | YOUTH SMALL T-SHIRT       | \$ 18.14    |
| 02/18/2016 | MONOGRAMS & MORE                    | 461636S100399000 | 6343    | CHARCOAL CSHS HARRITON ME | \$ 68.94    |
| 02/18/2016 | MONTGOMERY HIGH SCHOOL              | 199636BG00191AAA | 6412.FI | ENTRY-AMCHS-BGOLF-MONTGOM | \$ 175.00   |
| 02/18/2016 | TARA MOORE                          | 199636PW00191AAA | 6412    | MEALS POWERLIFTING TEAMS  | \$ 245.00   |
| 02/18/2016 | MSC - OPAS                          | 19961100104110SV | 6412    | ADMISSION (K.KOVACS 1/2)  | \$ 145.00   |
| 02/18/2016 | MSC - OPAS                          | 19961100104110SV | 6412    | ADMISSIONS (SWV 1/2) FOR  | \$ 145.00   |
| 02/18/2016 | MUSIC IN MOTION INC                 | 199611OR202110CG | 6399    | HAND CARRY TO TMEA FEB 10 | \$ 35.00    |
| 02/18/2016 | NAPA AUTO PARTS                     | 1996110000122038 | 6399    | SUPPLIES FOR AG @ AMCHS   | \$ 140.84   |
| 02/18/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319    | GAS CAP FOR T-7           | \$ 7.56     |
| 02/18/2016 | NAVASOTA BOOSTER CLUB               | 199636PW00191AAA | 6412.FI | ENTRY FEE BOYS POWERLIFT  | \$ 300.00   |
| 02/18/2016 | NOETIC LEARNING                     | 19961100104110SV | 6499    | NOETIC MATH TEAM REGISTRA | \$ 102.00   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110004211042 | 6399    | N474121 BLOCK ERASER      | \$ 135.00   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110004211042 | 6399    | P201215 12" X 15 1/2" KRA | \$ 56.00    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC        | 199611CX04211042 | 6399    | J472720 TR-FOLD FOAM BOAR | \$ 140.40   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399    | #34 KK SUP GARDNER        | \$ 31.73    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399    | #34 KK SUP GARDNER        | \$ 69.16    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004225033 | 6399 | #56 AMCMS SUP L.WEIR      | \$ 82.97    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000122038 | 6399 | CTAMCHS SUP R.COTE        | \$ 275.73   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000123031 | 6399 | SSAMCHS SUP BR SMITH      | \$ 20.12    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000131033 | 6399 | AVID AMCHS K.KEOGH        | \$ 272.40   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000322038 | 6399 | CTCSHS SUP QUALLINE       | \$ 47.05    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004131033 | 6399 | AVID CSMS K.MARTIN        | \$ 116.55   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 19961100111110SC | 6399 | LOOSE-LEAF BOOK RINGS     | \$ 27.95    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004211042 | 6399 | A55162 AVERY - WHITE EASY | \$ 67.23    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004211042 | 6399 | N474121 BAUMGARTENS BLOCK | \$ 13.50    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004211042 | 6399 | N670624 PAPER MATE - WHIT | \$ 22.90    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004211042 | 6399 | N924108966 USPS FOREVER R | \$ 242.80   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110004211042 | 6399 | P3SC1182 RECEIPT BOOK     | \$ 11.40    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 19961100108110FR | 6399 | N512886 - DIXON - ORIOLE  | \$ 173.70   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 19961100108110FR | 6399 | N513830 - DIXON TICONDERO | \$ 43.00    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996             | 1311 | COPY PAPER 8-1/2"X11" WHI | \$ 3,498.60 |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 199611MT00111001 | 6399 | MATH SUPPLIES FOR CLASSRO | \$ 253.59   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996230000199001 | 6399 | FAX MACHINE DRUM FOR FRON | \$ 131.35   |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 1996110000111001 | 6399 | WATER CONE CUPS FOR ISS R | \$ 62.63    |
| 02/18/2016 | OFFICE MAX NORTH AMERICA INC      | 19961100110110GP | 6399 | #552456 POCKET FOLDERS W  | \$ 126.96   |
| 02/18/2016 | PALETERIA EL PIPE                 | 2406350004199000 | 6341 | INVOICE #6591, 6283, 6496 | \$ 508.00   |
| 02/18/2016 | PALETERIA EL PIPE                 | 2406350004299000 | 6341 | INVOICE #6591, 6283, 6496 | \$ 606.25   |
| 02/18/2016 | PALETERIA EL PIPE                 | 2406350010199000 | 6341 | INVOICE #6591, 6283, 6496 | \$ 178.50   |
| 02/18/2016 | PALETERIA EL PIPE                 | 2406350010599000 | 6341 | INVOICE #6591, 6283, 6496 | \$ 178.50   |
| 02/18/2016 | PALETERIA EL PIPE                 | 2406350020199000 | 6341 | INVOICE #6591, 6283, 6496 | \$ 215.75   |
| 02/18/2016 | PALETERIA EL PIPE                 | 2406350020299000 | 6341 | INVOICE #6591, 6283, 6496 | \$ 1,179.25 |
| 02/18/2016 | PALOMARES CONSTRUCTION INC        | 69138100104990A8 | 6299 | CONCRETE WALKWAY REMOVAL  | \$ 4,100.00 |
| 02/18/2016 | PALOMARES CONSTRUCTION INC        | 69138100101990A8 | 6629 | CONCRETE WALKWAY REMOVAL  | \$ 8,800.00 |
| 02/18/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00391AAA | 6399 | BRIDGESTONE E6 GOLF BALLS | \$ 500.00   |
| 02/18/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00391AAA | 6399 | TITEIST BEANIES BLACK/GRE | \$ 217.80   |
| 02/18/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00391AAA | 6399 | TITEIST HATS Q MAX WHITE  | \$ 350.40   |
| 02/18/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00391AAA | 6399 | TITEIST HATS TOUR PERFORA | \$ 350.40   |
| 02/18/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00391AAA | 6399 | TITEIST PRO VI BALLS CUST | \$ 825.00   |
| 02/18/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00391AAA | 6399 | UNDER ARMOUR POLO BLACK W | \$ 600.30   |
| 02/18/2016 | PENDER'S MUSIC COMPANY            | 19961100104110SV | 6399 | 155151214 LEMONADE MUSICA | \$ 89.99    |
| 02/18/2016 | PENDER'S MUSIC COMPANY            | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.18    |
| 02/18/2016 | PEPSI BEVERAGES COMPANY           | 199636GH00191AAA | 6499 | AUQUAFINA WATER-GH-DELIVE | \$ 88.38    |
| 02/18/2016 | PETAL PATCH FLORIST               | 4616230020199000 | 6499 | FLORAL BOUQUET WITH VASE  | \$ 52.00    |
| 02/18/2016 | PETCO ANIMAL SUPPLIES STORES INC  | 1996110000122038 | 6399 | SUPPLIES FOR AG/VET MED C | \$ 122.36   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct   | Transaction Description     | Amount      |
|------------|--------------------------------|------------------|--------|-----------------------------|-------------|
| 02/18/2016 | PETTY CASH-A&M MIDDLE SCHOOL   | 1996110004211042 | 6399   | SCI LAB                     | \$ 58.04    |
| 02/18/2016 | PETTY CASH-A&M MIDDLE SCHOOL   | 1996110004211042 | 6499   | STAFF APPRECIATION          | \$ 35.72    |
| 02/18/2016 | PETTY CASH-A&M MIDDLE SCHOOL   | 199611PE04211042 | 6399   | PE EQUIP                    | \$ 11.50    |
| 02/18/2016 | PETTY CASH-A&M MIDDLE SCHOOL   | 199611SC04211042 | 6399   | SCI LAB                     | \$ 47.53    |
| 02/18/2016 | PETTY CASH-A&M MIDDLE SCHOOL   | 199611SC04211042 | 6399   | SCI LAB SALT TANK           | \$ 52.99    |
| 02/18/2016 | PETTY CASH-A&M MIDDLE SCHOOL   | 4616110004211000 | 6399   | PETTY CASH CORRECTION       | \$ (10.00)  |
| 02/18/2016 | ROGER PINE                     | 714600RD00000000 | 5739.C | RYLAND-KK-021516            | \$ 30.00    |
| 02/18/2016 | PRAXAIR DISTRIBUTION INC       | 1996510092599065 | 6319   | CYLINDER REFILLS            | \$ 51.01    |
| 02/18/2016 | SERGIO ANDREAS RAMON           | 199636BH00191AAA | 6216   | AMC VS RUDDER               | \$ 40.00    |
| 02/18/2016 | SERGIO ANDREAS RAMON           | 199636BH00191AAA | 6216   | AMC VS RUDDER TVL           | \$ 15.00    |
| 02/18/2016 | TRACY RAY                      | 199636BL00391C03 | 6395   | SKIRTS FOR ENSEMBLE DANCE   | \$ 90.00    |
| 02/18/2016 | TRACY RAY                      | 199636BL00391C03 | 6395   | STRIPED COSTUNES FOR POM    | \$ 420.00   |
| 02/18/2016 | RBC MUSIC COMPANY INC          | 199611BD00111001 | 6399   | BAND MUSIC FOR 2015-2016    | \$ 69.79    |
| 02/18/2016 | RDM AUDIO LP                   | 199653AV99999TTK | 6249   | REPLACE BROKEN SPEAKERS A   | \$ 1,653.00 |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 128968 BOOK BASKETS LG RE   | \$ 167.88   |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 159906 FIGURATIVE LANGUAG   | \$ 29.97    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 160980 REALLY GOOD CLIPBO   | \$ 79.92    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 161272 REALLY GOOD CLASSR   | \$ 194.98   |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 162002 CHAPTER BOOK LIBRA   | \$ 119.84   |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 162121 STOREMORE ANCHOR C   | \$ 839.97   |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 162209CL REALLY GOOD TABL   | \$ 449.97   |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 303141 DESKTOP POCKET CHA   | \$ 107.92   |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 305538 COMPREHENSION CUBE   | \$ 49.98    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 305893 WRITE AGAIN RE-MAR   | \$ 57.31    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 306083 TEXT FEATURE FIND/   | \$ 17.99    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 702618 COLORED METAL BOOK   | \$ 8.99     |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | 704304 NONFICTION,FICTION   | \$ 15.99    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 2116110010424000 | 6399   | S/H \$300.75 LESS \$60.15 D | \$ 239.76   |
| 02/18/2016 | REALLY GOOD STUFF INC          | 19961100111110SC | 6399   | ESTIMATED SHIPPING/HANDLI   | \$ 10.95    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 19961100111110SC | 6399   | ITEM# 160065-CLASSROOM PA   | \$ 83.76    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 19961100110110GP | 6399   | #129187 3 COMP CADDIES 3    | \$ 18.99    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 19961100110110GP | 6399   | #157197 3-COMP CADDIES -    | \$ 18.99    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 19961100110110GP | 6399   | #163319 DURABLE BOOK &      | \$ 20.99    |
| 02/18/2016 | REALLY GOOD STUFF INC          | 19961100110110GP | 6399   | ESTIMATED SHIPPING/HANDLI   | \$ 10.95    |
| 02/18/2016 | REDTAIL EQUIPMENT RENTAL LLC   | 1996110000122038 | 6269   | AIR COMPRESSOR RENTAL FOR   | \$ 320.24   |
| 02/18/2016 | REFLECTIVE APPAREL FACTORY INC | 1996520000199001 | 6399   | SHIPPING ESTIMATE           | \$ 15.15    |
| 02/18/2016 | REFLECTIVE APPAREL FACTORY INC | 1996520000199001 | 6399   | WATER RESISITANT 3 SEASON   | \$ 48.95    |
| 02/18/2016 | REFLECTIVE APPAREL FACTORY INC | 1996520000199001 | 6399   | WATER RESISTANT 3 SEASON    | \$ 48.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 02/18/2016 | REFLECTIVE APPAREL FACTORY INC    | 1996520000199001 | 6399    | WATERPROFF BREATHABLE PAR | \$ 41.95    |
| 02/18/2016 | REFLECTIVE APPAREL FACTORY INC    | 1996520000199001 | 6399    | WATERPROOF BREATHABLE PAR | \$ 41.95    |
| 02/18/2016 | RICE WOMENS TRACK                 | 199636BR00191AAA | 6412.FI | ENTRY-AMCHS-BTRACK-RICE-3 | \$ 100.00   |
| 02/18/2016 | RICE WOMENS TRACK                 | 199636GR00191AAA | 6412.FI | ENTRY-AMCHS-GTRACK-RICE-3 | \$ 100.00   |
| 02/18/2016 | ROBERT (BOB) D. RIDLEY            | 199636BH00391AAA | 6216    | CS VS AMC                 | \$ 95.00    |
| 02/18/2016 | ROBERT (BOB) D. RIDLEY            | 199636BH00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 02/18/2016 | CHANQUIS ROBERTSON                | 199636GH00391AAA | 6216    | CS VS BRYAN               | \$ 40.00    |
| 02/18/2016 | CHANQUIS ROBERTSON                | 199636GH00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00    |
| 02/18/2016 | JORGE E ROJAS JR.                 | 199636CK00191AAA | 6216    | AMC VS LAMAR              | \$ 45.00    |
| 02/18/2016 | JORGE E ROJAS JR.                 | 199636CK00191AAA | 6216    | AMC VS LAMAR TVL          | \$ 15.00    |
| 02/18/2016 | JORGE E ROJAS JR.                 | 199636SO00391AAA | 6216    | CS VS AMC                 | \$ 50.00    |
| 02/18/2016 | JORGE E ROJAS JR.                 | 199636SO00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | BLACK CONSTRUCTION PAPER  | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | BLUE CONSTRUCTION PAPER   | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | DARK BROWN CONSTRUCTION P | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | DARK GREEN CONSTRUCTION P | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | ELMERS GLUE               | \$ 122.90   |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | GRAY CONSTRUCTION PAPER   | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | ORANGE CONSTRUCTION PAPER | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | PINK CONSTRUCTION PAPER   | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | RED CONSTRUCTION PAPER    | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | VIOLET CONSTRUCTION PAPER | \$ 4.10     |
| 02/18/2016 | S&S WORLDWIDE INC                 | 7146610089599000 | 6399    | YELLOW CONSTRUCTION PAPER | \$ 4.10     |
| 02/18/2016 | SADDLEBACK EDUCATIONAL INC        | 1996110000323031 | 6399    | LAST OF THE MOHICANS STUD | \$ 19.95    |
| 02/18/2016 | SADDLEBACK EDUCATIONAL INC        | 1996110000323031 | 6399    | SHIPPING                  | \$ 10.76    |
| 02/18/2016 | SADDLEBACK EDUCATIONAL INC        | 1996110000323031 | 6399    | THE JUNGLE BOOK NOVEL, SK | \$ 29.85    |
| 02/18/2016 | SADDLEBACK EDUCATIONAL INC        | 1996110000323031 | 6399    | THE JUNGLE BOOK STUDY GUI | \$ 19.95    |
| 02/18/2016 | SADDLEBACK EDUCATIONAL INC        | 1996110000323031 | 6399    | WHITE FANG STUDY GUIDE CD | \$ 19.95    |
| 02/18/2016 | SAINT MARYS HALL SUMMER INSTITUTE | 199613FO00199001 | 6411    | REGISTRATION FEES FOR LIN | \$ 1,050.00 |
| 02/18/2016 | JIM SAMUEL                        | 199636SO00191AAA | 6216    | AMC VS CANEY CK TVL       | \$ 10.00    |
| 02/18/2016 | JIM SAMUEL                        | 199636SO00191AAA | 6216    | AMC VS CANEY CREEK        | \$ 50.00    |
| 02/18/2016 | LUKE SCARMARDO                    | 199636GH00391AAA | 6216    | CS VS BRYAN               | \$ 95.00    |
| 02/18/2016 | LUKE SCARMARDO                    | 199636GH00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00    |
| 02/18/2016 | SCARMARDO/THE FARM PATCH          | 4616360010299000 | 6343    | CARNATION                 | \$ 590.00   |
| 02/18/2016 | SCHOOL HEALTH CORPORATION         | 69138100002990A4 | 6397    | 54120 ELECTRODE PAD PEDIA | \$ 101.00   |
| 02/18/2016 | SCHOOL HEALTH CORPORATION         | 69138100002990A4 | 6397    | 55772- POWERHEART G3 PLUS | \$ 1,195.00 |
| 02/18/2016 | SCHOOL HEALTH CORPORATION         | 1996330000299048 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 16.95    |
| 02/18/2016 | SCHOOL HEALTH CORPORATION         | 1996330000299048 | 6399    | ITEM # 54295 2 ADULTS AND | \$ 177.09   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 69138100748990B1 | 6397 | PART #54120 ELECTRODE PAD | \$ 101.00   |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 69138100748990B1 | 6397 | PART #55772 POWERHEART G3 | \$ 1,195.00 |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19961100104110SV | 6399 | 34699 AVANT FOAM HAND SAN | \$ 53.60    |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 21004 1 OZ PLASTIC MEDICI | \$ 3.22     |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 30001 COTTON ROLLS, 144/P | \$ 21.27    |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 32076 SCHOOL HEALTH BULK  | \$ 41.11    |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 34025 VISINE EYE DROPS, 1 | \$ 8.36     |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 34232 B&L SENSITIVE EYES  | \$ 4.82     |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 37021 CRAMER FLEX-I-COLD  | \$ 16.68    |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 49278 WHITE CLOUD SCENTED | \$ 7.10     |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 50177 LYSOL NEUTRA AIR SA | \$ 4.39     |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 90065 UTILITY SPRAY BOTTL | \$ 4.01     |
| 02/18/2016 | SCHOOL HEALTH CORPORATION | 19963300104990SV | 6399 | 90246 TOOTHSAYER NECKLACE | \$ 15.91    |
| 02/18/2016 | SCHOOL NURSE SUPPLY INC   | 1996330000199001 | 6399 | 1 OZ PAPER SOUFFLE CUP (2 | \$ 3.56     |
| 02/18/2016 | SCHOOL NURSE SUPPLY INC   | 1996330000199001 | 6399 | ALWAYS ULTRA THIN REGULAR | \$ 49.68    |
| 02/18/2016 | SCHOOL NURSE SUPPLY INC   | 1996330000199001 | 6399 | BACITRACIN ZINC OINTMENT  | \$ 2.66     |
| 02/18/2016 | SCHOOL NURSE SUPPLY INC   | 1996330000199001 | 6399 | ESTIMATED SHIPPING IF APP | \$ 16.60    |
| 02/18/2016 | SCHOOL NURSE SUPPLY INC   | 1996330000199001 | 6399 | EXAM TABLE PAPER ROLLS -  | \$ 44.82    |
| 02/18/2016 | SCHOOL NURSE SUPPLY INC   | 1996330000199001 | 6399 | SANI- CLOTH PLUS WIPES -  | \$ 37.10    |
| 02/18/2016 | SCHOOL SPECIALTY INC      | 461611S510211000 | 6399 | 700435 BAORD PACON CORRUG | \$ 409.20   |
| 02/18/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | 16 COLOR PAINTSET         | \$ 12.95    |
| 02/18/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | BLK 12X18                 | \$ 5.46     |
| 02/18/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | RAINBOW ABC BEADS         | \$ 3.57     |
| 02/18/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | WHITE 12X18               | \$ 6.00     |
| 02/18/2016 | SCHOOL SPECIALTY INC      | 19961100109110CV | 6399 | WORKROOM SUPPLIES         | \$ 61.00    |
| 02/18/2016 | SCHOOL SPECIALTY INC      | 461636S700399000 | 6399 | VARIOUS SUPPLIES FOR ART  | \$ 268.31   |
| 02/18/2016 | OTTIA J SILLS             | 199636GH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 55.00    |
| 02/18/2016 | OTTIA J SILLS             | 199636GH00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 02/18/2016 | OTTIA J SILLS             | 199636GH00391AAA | 6216 | CS VS BRYAN               | \$ 95.00    |
| 02/18/2016 | OTTIA J SILLS             | 199636GH00391AAA | 6216 | CS VS BRYAN TVL           | \$ 15.00    |
| 02/18/2016 | JOHN SINGER               | 199636GH00191AAA | 6216 | AMC VS CS                 | \$ 95.00    |
| 02/18/2016 | JOHN SINGER               | 199636GH00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 02/18/2016 | MELANIE SMADI             | 199636SO00191AAA | 6216 | AMC VS CANEY CK TVL       | \$ 10.00    |
| 02/18/2016 | MELANIE SMADI             | 199636SO00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 35.00    |
| 02/18/2016 | CHESTER SMITH             | 199636GH00391AAA | 6216 | CS VS BRYAN               | \$ 95.00    |
| 02/18/2016 | CHESTER SMITH             | 199636GH00391AAA | 6216 | CS VS BRYAN TVL           | \$ 15.00    |
| 02/18/2016 | SOUTHERN FLORAL COMPANY   | 1996110000122038 | 6399 | SUPPLIES FOR FLORAL @ AMC | \$ 515.37   |
| 02/18/2016 | SPARKLETTS/SIERRA SPRINGS | 4616110004111000 | 6499 | WATER IN WORKROOM AREA FO | \$ 115.24   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/18/2016 | STANDARD AUTO FIRE ENTERPRISES INC  | 1996110000322038 | 6399    | 10 GALLON OILY WASTE CAN  | \$ 270.00   |
| 02/18/2016 | STANDARD AUTO FIRE ENTERPRISES INC  | 1996110000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 35.00    |
| 02/18/2016 | STEPS TO LITERACY LLC               | 2116110010124000 | 6399    | CHUNK SERIES COMPLETE SET | \$ 26.95    |
| 02/18/2016 | STEPS TO LITERACY LLC               | 2116110010124000 | 6399    | ESSENTIAL STRATEGIES FOR  | \$ 16.99    |
| 02/18/2016 | STEPS TO LITERACY LLC               | 2116110010124000 | 6399    | EST. SHIPPING             | \$ 7.10     |
| 02/18/2016 | STEPS TO LITERACY LLC               | 2116110010124000 | 6399    | VOWEL SERIES COMPLETE SET | \$ 26.95    |
| 02/18/2016 | STRING & HORN SHOP INC, THE         | 199611BD00111001 | 6399    | BASSOON REEDS             | \$ 108.80   |
| 02/18/2016 | STRING & HORN SHOP INC, THE         | 19963600003990CA | 6399    | 112H CONN TROMBONE        | \$ 2,550.00 |
| 02/18/2016 | STRING & HORN SHOP INC, THE         | 19963600003990CA | 6399    | H379 HOLTON DOUBLE FRENC  | \$ 5,030.00 |
| 02/18/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | ASP BACKUP SERVICE - FINA | \$ 2,059.66 |
| 02/18/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | REMOTE PROJECT MANAGEMENT | \$ 96.00    |
| 02/18/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | PROFESSIONAL SERVICES WOR | \$ 640.00   |
| 02/18/2016 | SUPER DUPER PUBLICATIONS            | 1996110010823031 | 6399    | AUDITORY MEMORY HIGH-INTE | \$ 24.99    |
| 02/18/2016 | SUPER DUPER PUBLICATIONS            | 1996110010823031 | 6399    | FUNZEE INTERACTIVE SOFTWA | \$ 4.99     |
| 02/18/2016 | SUPER DUPER PUBLICATIONS            | 1996110010823031 | 6399    | WEBBER ASK & ANSWER WH QU | \$ 19.94    |
| 02/18/2016 | SUPER DUPER PUBLICATIONS            | 1996110010823031 | 6399    | WEBBER GRAMMAR SENTENCE L | \$ 44.95    |
| 02/18/2016 | SUPER DUPER PUBLICATIONS            | 1996110010823031 | 6399    | WEBBER HEAR IT, SAY IT, L | \$ 49.95    |
| 02/18/2016 | SUPER DUPER PUBLICATIONS            | 1996110010823031 | 6399    | WEBBER INTERACTIVE "WH" Q | \$ 24.95    |
| 02/18/2016 | SUPER DUPER PUBLICATIONS            | 1996110010823031 | 6399    | WEBBER PRONOUNS CD-ROM, # | \$ 19.95    |
| 02/18/2016 | STEPHEN R SWINBURNE                 | 461612LI11099000 | 6299    | AUTHOR VISIT ON 2/9/16    | \$ 1,544.40 |
| 02/18/2016 | STEPHEN R SWINBURNE                 | 461612LI10799000 | 6299    | PEBBLE CREEK ELEMENTARY - | \$ 1,617.40 |
| 02/18/2016 | STEPHEN R SWINBURNE                 | 19961200111990SC | 6299    | STEPHEN SWINBURNE AUTHOR  | \$ 744.40   |
| 02/18/2016 | TANGIBLE PLAY INC                   | 2116110010224000 | 6399    | FULL OSMO GAME SYSTEM - O | \$ 297.00   |
| 02/18/2016 | MARCOS TAPIA                        | 199636CK00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 80.00    |
| 02/18/2016 | MARCOS TAPIA                        | 199636CK00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 02/18/2016 | MARCOS TAPIA                        | 199636SO00391AAA | 6216    | CS VS LIVINGSTON          | \$ 50.00    |
| 02/18/2016 | MARCOS TAPIA                        | 199636SO00391AAA | 6216    | CS VS LIVINGSTON TVL      | \$ 15.00    |
| 02/18/2016 | TASCO AUTO COLOR                    | 1996110000122038 | 6249    | REPAIR PARTS FOR PAINT GU | \$ 343.25   |
| 02/18/2016 | JOHN TEMPLETON                      | 1996360000122038 | 6412    | STATE TRACTOR TECH CONTES | \$ 103.50   |
| 02/18/2016 | JOHN TEMPLETON                      | 1996360000122038 | 6412    | SAN ANTONIO STOCK SHOW CO | \$ 160.00   |
| 02/18/2016 | TEPSA                               | 4616130011099000 | 6299    | MEMBERSHIP FEE OF WEBINAR | \$ 299.00   |
| 02/18/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY   | 1996410074399043 | 6299    | -----RUNNING PO-----      | \$ 10.00    |
| 02/18/2016 | THE WOODLANDS GIRLS TRACK           | 199636BR00191AAA | 6412.FI | ENTRY-AMCHS-BTRACK-WOODLA | \$ 75.00    |
| 02/18/2016 | THE WOODLANDS GIRLS TRACK           | 199636GR00191AAA | 6412.FI | ENTRY-AMCHS-GTRACK-WOODLA | \$ 75.00    |
| 02/18/2016 | THORN MUSIC INC                     | 199611OR00111001 | 6399    | ORCHESTRA SUPPLIES FOR 20 | \$ 95.98    |
| 02/18/2016 | THORN MUSIC INC                     | 199611BD00111001 | 6399    | BAND INSTRUMENT REPAIRS F | \$ 118.00   |
| 02/18/2016 | TMEA REGION 8 VOCAL DIVISION        | 199636CH04299C42 | 6412    | DIRECTOR LUNCH            | \$ 6.00     |
| 02/18/2016 | TMEA REGION 8 VOCAL DIVISION        | 199636CH04299C42 | 6412    | STUDENT LUNCHES           | \$ 48.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 02/18/2016 | CARY L TODD                       | 199636GH00191AAA | 6216 | AMC VS CS                 | \$ 40.00    |
| 02/18/2016 | CARY L TODD                       | 199636GH00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 02/18/2016 | CARY L TODD                       | 199636GH00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 40.00    |
| 02/18/2016 | CARY L TODD                       | 199636GH00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 02/18/2016 | DOUGLAS TUCKER                    | 199636GH00191AAA | 6216 | AMC VS CS                 | \$ 40.00    |
| 02/18/2016 | DOUGLAS TUCKER                    | 199636GH00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 02/18/2016 | DOUGLAS TUCKER                    | 199636GH04191AAA | 6216 | CSMS VS AMCMS             | \$ 60.00    |
| 02/18/2016 | DOUGLAS TUCKER                    | 199636GH04191AAA | 6216 | CSMS VS AMCMS TVL         | \$ 15.00    |
| 02/18/2016 | TUNE IN                           | 1996360004199C41 | 6399 | 40010 PRACTICE TEST SET   | \$ 15.00    |
| 02/18/2016 | TUNE IN                           | 1996360004199C41 | 6399 | 40010 PRACTICE TEST SET 2 | \$ 15.00    |
| 02/18/2016 | TUNE IN                           | 1996360004199C41 | 6399 | SHIPPING & HANDLING       | \$ 10.00    |
| 02/18/2016 | TUNE IN                           | 1996360004199C41 | 6399 | UIL STUDY MATERIALS       | \$ 87.95    |
| 02/18/2016 | UIL MUSIC REGION 8                | 199636CH00199C01 | 6412 | SOLO & ENSEMBLE ENTRY FEE | \$ 540.00   |
| 02/18/2016 | JULIO UMANZOR                     | 199636CK00191AAA | 6216 | AMC VS CS                 | \$ 80.00    |
| 02/18/2016 | JULIO UMANZOR                     | 199636CK00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 02/18/2016 | JULIO UMANZOR                     | 199636CK00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 80.00    |
| 02/18/2016 | JULIO UMANZOR                     | 199636CK00391AAA | 6216 | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 02/18/2016 | UNIVAR USA INC                    | 1996510092599065 | 6319 | PEST CONTROL SHOP STOCK   | \$ 199.76   |
| 02/18/2016 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636OR04299C42 | 6412 | 33 MEMBERS VARSITY PEFORM | \$ 440.00   |
| 02/18/2016 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636OR04299C42 | 6412 | 39 MEMBERS NON-VARSITY PE | \$ 440.00   |
| 02/18/2016 | ROBERT SPENCE VAN                 | 199636BH00391AAA | 6216 | CS VS AMC                 | \$ 80.00    |
| 02/18/2016 | ROBERT SPENCE VAN                 | 199636BH00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 02/18/2016 | LEANDRO VAZQUEZ                   | 199636SO00391AAA | 6216 | CS VS LIVINGSTON          | \$ 50.00    |
| 02/18/2016 | LEANDRO VAZQUEZ                   | 199636SO00391AAA | 6216 | CS VS LIVINGSTON TVL      | \$ 15.00    |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-BRYAN- | \$ (315.00) |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-BRYAN- | \$ 315.00   |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-TOMBAL | \$ (245.00) |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-TOMBAL | \$ 245.00   |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-WOODLA | \$ (245.00) |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-WOODLA | \$ 245.00   |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-WILLIS | \$ (315.00) |
| 02/18/2016 | MAURICIO A VAZQUEZ                | 199636GR00191AAA | 6412 | MEALS-AMCHS-GTRACK-WILLIS | \$ 315.00   |
| 02/18/2016 | VERIZON BUSINESS                  | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 LON | \$ 500.16   |
| 02/18/2016 | VERIZON SOUTHWEST                 | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 TEL | \$ 7,719.77 |
| 02/18/2016 | JONATHAN VILLALTA                 | 199636CK00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 80.00    |
| 02/18/2016 | JONATHAN VILLALTA                 | 199636CK00191AAA | 6216 | AMC VS LIVINGSTON TVL     | \$ 15.00    |
| 02/18/2016 | JONATHAN VILLALTA                 | 199636CK00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 50.00    |
| 02/18/2016 | JONATHAN VILLALTA                 | 199636CK00391AAA | 6216 | CS VS HUNTSVILLE TVL      | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/18/2016 | JONATHAN VILLALTA                   | 199636SO00391AAA | 6216    | CS VS AMC                 | \$ 80.00    |
| 02/18/2016 | JONATHAN VILLALTA                   | 199636SO00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 02/18/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE  | 1996410074399043 | 6211    | MATTER#000198, TERRY RAND | \$ 522.50   |
| 02/18/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE  | 1996410074899048 | 6211    | MATTER#000000, GENERAL, I | \$ 138.06   |
| 02/18/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE  | 1996410088199031 | 6211    | MATTER#000196, NOAH W. (N | \$ 2,458.34 |
| 02/18/2016 | XIANG PING WANG                     | 714600RD00000000 | 5739    | REF-ROU XIE-KK            | \$ 115.00   |
| 02/18/2016 | WEST MUSIC COMPANY INC              | 4816111610211000 | 6397    | 354298 UKULELE STRING SWI | \$ 248.36   |
| 02/18/2016 | WEST WEBB ALLBRITTON GENTRY         | 6913810074899055 | 6619    | SEBESTA ROAD TRACT, MATTE | \$ 4,747.46 |
| 02/18/2016 | WESTLAKE HIGH SCHOOL                | 199636SP00199C01 | 6412    | ENTRY FEES FOR WESTLAKE T | \$ 50.00    |
| 02/18/2016 | CHAD WHITACRE                       | 199636BH00391AAA | 6216    | CS VS AMC                 | \$ 55.00    |
| 02/18/2016 | CHAD WHITACRE                       | 199636BH00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 02/18/2016 | FRED E WILGANOWSKI                  | 199636BH00391AAA | 6216    | CS VS AMC                 | \$ 80.00    |
| 02/18/2016 | FRED E WILGANOWSKI                  | 199636BH00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 02/18/2016 | SHANNON WILLIFORD                   | 714600RD00000000 | 5739.C  | JAKE-KK-21516             | \$ 30.00    |
| 02/18/2016 | RAQUEL WORTHAM                      | 199636GH00391AAA | 6216    | CS VS BRYAN               | \$ 40.00    |
| 02/18/2016 | RAQUEL WORTHAM                      | 199636GH00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00    |
| 02/18/2016 | JOHN YEARY                          | 199636BB00191AAA | 6412    | MEALS-AMC-BB-JV-FRANKLIN- | \$ 525.00   |
| 02/18/2016 | JOHN YEARY                          | 199636BB00191AAA | 6412    | MEALS-AMC-BB-JV-HARKER HE | \$ 525.00   |
| 02/18/2016 | JOHN YEARY                          | 199636BB00191AAA | 6412    | MEALS-AMC-BB-JV-SPRING BR | \$ 525.00   |
| 02/18/2016 | SUNG MEE YOO                        | 714600RD00000000 | 5739.C  | AARON-KK-2/15/16          | \$ 30.00    |
| 02/24/2016 | PETTY CASH-OAKWOOD LIBRARY          | 1996             | 1103.20 | LIBRARY PETTY CASH        | \$ 200.00   |
| 02/25/2016 | A&M CONSOLIDATED HIGH SCHOOL        | 199611SP00311003 | 6412    | UIL SPEECH MEET           | \$ 175.00   |
| 02/25/2016 | SM WITTMER CORP/ADRENALINE FUNDRAIS | 461636GA04299000 | 6343    | COOKIE DOUGH              | \$ 7,169.00 |
| 02/25/2016 | AFT/TEXAS FEDERATION OF TEACHERS/   | 1996             | 2159    | DED:V119 PROF DUES        | \$ 60.99    |
| 02/25/2016 | ALL AMERICAN STONE & TURF           | 4816110700111000 | 6399    | BUILDING MATERIALS FOR OU | \$ 1,908.50 |
| 02/25/2016 | CHIHARU ALLEN                       | 2246310088123000 | 6411    | F ORGAN & PRESENT FIE     | \$ 16.18    |
| 02/25/2016 | CHIHARU ALLEN                       | 2246310088123000 | 6411    | F TCASE GREAT IDEAS       | \$ 113.10   |
| 02/25/2016 | CHIHARU ALLEN                       | 2246310088123000 | 6411    | M ORGAN & PRESENT FIE     | \$ 102.90   |
| 02/25/2016 | CHIHARU ALLEN                       | 2246310088123000 | 6411    | M TCASE GREAT IDEAS       | \$ 116.15   |
| 02/25/2016 | ALLSAFE STORAGE                     | 1996530072699TTK | 6299    | UNIT# 250 RENT 3/12/16 TO | \$ 180.00   |
| 02/25/2016 | ALPHAGRAPHICS                       | 1996310081399035 | 6339    | GRADE 3 CBM #2 ALL ELEMEN | \$ 704.50   |
| 02/25/2016 | ALPHAGRAPHICS                       | 1996310081399035 | 6339    | GRADE 4 CBM#2 FOR ALL ELE | \$ 686.34   |
| 02/25/2016 | ALPHAGRAPHICS                       | 19963600001990CA | 6399    | ART SHOW INVITES (2000)   | \$ 243.37   |
| 02/25/2016 | ALPHAGRAPHICS                       | 19963600003990CA | 6399    | ART SHOW INVITES (2000)   | \$ 243.39   |
| 02/25/2016 | ALPHAGRAPHICS                       | 19963600001990CA | 6399    | ART TAGS-19 LOTS OF 100 E | \$ 70.05    |
| 02/25/2016 | ALPHAGRAPHICS                       | 19963600003990CA | 6399    | ART TAGS-19 LOTS OF 100 E | \$ 70.05    |
| 02/25/2016 | ALPHAGRAPHICS                       | 19962300202990CG | 6399    | HALL PASS 50 SHEETS IN EA | \$ 16.66    |
| 02/25/2016 | ALPHAGRAPHICS                       | 1996310081399035 | 6339    | 5TH GRADE TEMI #2 FOR ALL | \$ 371.76   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------|------------------|------|---------------------------|-----------|
| 02/25/2016 | ALPHAGRAPHICS               | 19961100109110CV | 6399 | PRINTING                  | \$ 376.32 |
| 02/25/2016 | ALPHAGRAPHICS               | 1996110000111001 | 6399 | EARLY DISMISSAL FORMS C   | \$ 470.40 |
| 02/25/2016 | ALPHAGRAPHICS               | 1996130099925033 | 6399 | ANNUAL DUAL LANGUAGE FLYE | \$ 506.12 |
| 02/25/2016 | AL'S FORMAL WEAR/BRIDESMART | 199636BD00399C03 | 6395 | TUXEDO JACKET             | \$ 149.79 |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 14.00  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6397 | FLAT PANEL TV LCD ADJUSTA | \$ 89.00  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6397 | WORK SMART ERGONOMICALLY  | \$ 71.09  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | COOLMAX LCD POWER SUPPLY  | \$ 67.96  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | ELENCO AM/FM RADIO KIT    | \$ 38.70  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | ELENCO FM RADIO KIET      | \$ 16.45  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.00   |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | MICRO USB CABLE RANKIE 3  | \$ 34.95  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | RED BITFENIX MICRO ATX, M | \$ 105.00 |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | STEREO RCA TO STEREO RCA  | \$ 30.00  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | VIZIO S5451W-C2 5.1 CHANN | \$ 299.99 |
| 02/25/2016 | AMAZON COM LLC              | 1996110000122038 | 6399 | VOLMATE DIGITAL LCD VOLTM | \$ 34.72  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000322038 | 6396 | AIR MOUSE GO PLUS WITH CO | \$ 135.02 |
| 02/25/2016 | AMAZON COM LLC              | 1996110000322038 | 6396 | KENSINGTON WIRELESS PRESE | \$ 34.95  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000322038 | 6399 | ADOBE AFTER EFFECTS       | \$ 43.89  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000322038 | 6399 | ADOBE ILLUSTRATOR         | \$ 35.11  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000322038 | 6399 | ADOBE PHOTOSHOP           | \$ 28.05  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000322038 | 6399 | BARRON'S AP COMPUTER SCIE | \$ 10.68  |
| 02/25/2016 | AMAZON COM LLC              | 1996110000322038 | 6399 | THINKING WITH TYP         | \$ 13.26  |
| 02/25/2016 | AMAZON COM LLC              | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 22.38  |
| 02/25/2016 | AMAZON COM LLC              | 19961100105110RP | 6399 | KOOSH BALLS/3 PACK        | \$ 14.85  |
| 02/25/2016 | AMAZON COM LLC              | 19961100105110RP | 6399 | RECHARGE VALUE CHARGER    | \$ 50.48  |
| 02/25/2016 | AMAZON COM LLC              | 19961100105110RP | 6399 | TRACK CONES(6)            | \$ 8.50   |
| 02/25/2016 | AMAZON COM LLC              | 19961100105110RP | 6399 | VELCRO TAPE 15'X3/4"--WHI | \$ 15.51  |
| 02/25/2016 | AMAZON COM LLC              | 19961100105110RP | 6399 | WRIST COIL KEYCHAINS      | \$ 11.89  |
| 02/25/2016 | AMAZON COM LLC              | 1996110011121033 | 6399 | ENGINEER THROUGH THE YEAR | \$ 51.44  |
| 02/25/2016 | AMAZON COM LLC              | 19961100201110OW | 6399 | 100 PIECES 2 GALLON SIZE  | \$ 140.10 |
| 02/25/2016 | AMAZON COM LLC              | 199611EH04211042 | 6329 | ADDITIONAL BOOKS OVER THE | \$ 10.98  |
| 02/25/2016 | AMAZON COM LLC              | 199611TA00226002 | 6399 | AGRESSON REPLACEMENT TRAI | \$ 42.40  |
| 02/25/2016 | AMAZON COM LLC              | 199611TA00226002 | 6399 | PERSONAL FITNESS BY CHARL | \$ 22.89  |
| 02/25/2016 | AMAZON COM LLC              | 19961300108990FR | 6329 | I AM READING: NURTURING Y | \$ 466.92 |
| 02/25/2016 | AMAZON COM LLC              | 19961300108990FR | 6329 | REACHING AND TEACHING CHI | \$ 701.50 |
| 02/25/2016 | AMAZON COM LLC              | 19963100105990RP | 6329 | "THE INVISIBLE STRING"    | \$ 29.30  |
| 02/25/2016 | AMAZON COM LLC              | 19963100105990RP | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 5.97   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | AMAZON COM LLC           | 19963100109990CV | 6399 | BEYBLADE 160SB SHOGUN STE | \$ 12.00    |
| 02/25/2016 | AMAZON COM LLC           | 19963100109990CV | 6399 | BEYBLADE E230GCF SHOGUN S | \$ 10.98    |
| 02/25/2016 | AMAZON COM LLC           | 19963100109990CV | 6399 | BEYBLADE SHOGUN STEEL SAM | \$ 17.99    |
| 02/25/2016 | AMAZON COM LLC           | 19963100109990CV | 6399 | DISGUST - DISNEY PIXAR'S  | \$ 39.99    |
| 02/25/2016 | AMAZON COM LLC           | 19963100109990CV | 6399 | NINTENDO NUNCHUK CONTROLL | \$ 19.37    |
| 02/25/2016 | AMAZON COM LLC           | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 101.69   |
| 02/25/2016 | AMAZON COM LLC           | 4616110010511G00 | 6399 | RECHARGE VALUE CHARGER    | \$ 37.06    |
| 02/25/2016 | AMAZON COM LLC           | 4616110010511G00 | 6399 | RECHARGEABLE BATTERIES AA | \$ 107.00   |
| 02/25/2016 | AMAZON COM LLC           | 461611FD00311000 | 6499 | ESTIMATED SHIPPING        | \$ 16.47    |
| 02/25/2016 | AMAZON COM LLC           | 461611FD00311000 | 6499 | TSM CAHUN PEPPER JERKY SE | \$ 22.99    |
| 02/25/2016 | AMAZON COM LLC           | 461611FD00311000 | 6499 | TSM NET ALL NETTING ASSOR | \$ 11.99    |
| 02/25/2016 | AMAZON COM LLC           | 461611FD00311000 | 6499 | TSM SAUSAGE PRICKER       | \$ 6.99     |
| 02/25/2016 | AMAZON COM LLC           | 461636S104299000 | 6399 | 60MM SILVER BARRETTES     | \$ 5.86     |
| 02/25/2016 | AMAZON COM LLC           | 461636S104299000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 1.99     |
| 02/25/2016 | AMAZON COM LLC           | 461636S104299000 | 6399 | HIPGIRL 25YD 1" SILVER ME | \$ 8.99     |
| 02/25/2016 | AMAZON COM LLC           | 461636S104299000 | 6399 | SCHIFF RIBBONS 705-5 7/7- | \$ 15.89    |
| 02/25/2016 | AMAZON COM LLC           | 461636S104299000 | 6399 | SCHIFF RIBBONS 744-16 POL | \$ 14.14    |
| 02/25/2016 | AMAZON COM LLC           | 4816110804211000 | 6329 | SEVERAL BOOKS             | \$ 5,086.46 |
| 02/25/2016 | AMERIGAS                 | 1996510092499064 | 6319 | CYLINDER REFILLS -CUSTODI | \$ 233.49   |
| 02/25/2016 | ANGONIA PRINT & COPY LLC | 1996410074399043 | 6399 | NOTERY STAMP              | \$ 23.50    |
| 02/25/2016 | NATHAN M ANZ             | 19961300101990SK | 6411 | FOOD TCEA                 | \$ 112.95   |
| 02/25/2016 | NATHAN M ANZ             | 19961300101990SK | 6411 | M TCEA                    | \$ 116.15   |
| 02/25/2016 | APPLE INC                | 4616110004211000 | 6399 | IPAD MINI 2 WIFI 16GB SPA | \$ 5,080.00 |
| 02/25/2016 | APPLE INC                | 461611S510211000 | 6399 | IPAD MINI 2 WIFI 16 GB -  | \$ 1,554.00 |
| 02/25/2016 | ARNOLD MARTIN            | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510000191A68 | 6258 | 3044062412                | \$ 2.19     |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510000199068 | 6258 | 3044064269                | \$ 1,095.52 |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510000199068 | 6258 | 3044064518                | \$ 239.49   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510000399068 | 6258 | 3044063699                | \$ 2,269.18 |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510004199068 | 6258 | 3044086272                | \$ 3,008.74 |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510004299068 | 6258 | 3044087039                | \$ 585.30   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510010199068 | 6258 | 3044085728                | \$ 341.09   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510010199068 | 6258 | 3044086012                | \$ 282.96   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510010299068 | 6258 | 3044062921                | \$ 258.28   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510010499068 | 6258 | 3044087600                | \$ 237.44   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510010599068 | 6258 | 3044085193                | \$ 536.93   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510010799068 | 6258 | 3044087904                | \$ 223.69   |
| 02/25/2016 | ATMOS ENERGY CORP        | 1996510010899068 | 6258 | 3044062163                | \$ 621.52   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description | Amount    |
|------------|---------------------------|------------------|------|-------------------------|-----------|
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510010999068 | 6258 | 3044062663              | \$ 296.76 |
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510011199068 | 6258 | 4012385810              | \$ 326.34 |
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 3044086781              | \$ 384.78 |
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 3044087299              | \$ 210.86 |
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 4014746266              | \$ 189.61 |
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510074899068 | 6258 | 3044085451              | \$ 49.95  |
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510092599065 | 6258 | 3044063180              | \$ 307.61 |
| 02/25/2016 | ATMOS ENERGY CORP         | 1996510092599065 | 6258 | 3044064778              | \$ 822.68 |
| 02/25/2016 | ATMOS ENERGY CORP         | 20565100811240EH | 6258 | 3044086521              | \$ 70.23  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510000199000 | 6258 | 3044064269              | \$ 15.56  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510000399000 | 6258 | 3044063699              | \$ 48.68  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510004199000 | 6258 | 3044086272              | \$ 77.15  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510004299000 | 6258 | 3044087039              | \$ 16.86  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010199000 | 6258 | 3044085728              | \$ 9.11   |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010199000 | 6258 | 3044086012              | \$ 7.55   |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010299000 | 6258 | 3044062921              | \$ 8.54   |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010499000 | 6258 | 3044087600              | \$ 8.36   |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010599000 | 6258 | 3044085193              | \$ 13.77  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010799000 | 6258 | 3044087904              | \$ 8.59   |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010899000 | 6258 | 3044062163              | \$ 21.21  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510010999000 | 6258 | 3044062663              | \$ 10.45  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510011199000 | 6258 | 4012385810              | \$ 10.44  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510020199000 | 6258 | 3044086781              | \$ 10.68  |
| 02/25/2016 | ATMOS ENERGY CORP         | 2406510020199000 | 6258 | 3044087299              | \$ 5.85   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0009 CCL            | \$ 39.00  |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0014 CCL            | \$ 137.50 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0017 CCL            | \$ 516.70 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0018 CCL            | \$ 230.00 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0020 CCL            | \$ 540.50 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0024 CCL            | \$ 236.00 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0028 CCL            | \$ 300.00 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0034 CCL            | \$ 234.33 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0042 CCL            | \$ 114.00 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0048 CCL            | \$ 111.28 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0056 CCL            | \$ 488.50 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0057 CCL            | \$ 400.00 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0058 CCL            | \$ 100.00 |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0063 CCL            | \$ 310.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0070 CCL              | \$ 207.00   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0080 CCL              | \$ 433.50   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0082 CCL              | \$ 277.50   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0147 CCL              | \$ 184.00   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0148 CCL              | \$ 195.00   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0149 CCL              | \$ 123.50   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0150 CCL              | \$ 162.50   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0153 CCL              | \$ 344.35   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0154 CCL              | \$ 222.64   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0156 CCL              | \$ 158.58   |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0157 CCL              | \$ 64.47    |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0158 CCL              | \$ 64.47    |
| 02/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996             | 2159    | DED:0159 CCL              | \$ 64.47    |
| 02/25/2016 | AVINEXT                             | 691381TK748990B1 | 6639    | ITEM #D7Q14A4#ABA 21.5 IN | \$ 1,944.00 |
| 02/25/2016 | AVINEXT                             | 691381TK748990B1 | 6639    | ITEM #M7D16UP#ABA HP ELIT | \$ 918.00   |
| 02/25/2016 | AVINEXT                             | 691381TK748990B1 | 6639    | ITEM #M7T78UC#ABA HP ELIT | \$ 4,970.00 |
| 02/25/2016 | AVINEXT                             | 199653AV99999TTK | 6399    | TECHNOLOGY SUPPLIES A/V   | \$ 140.00   |
| 02/25/2016 | DONNA M BAIRRINGTON-SLAUGHTER       | 19962300110990GP | 6411    | M OUTSTAND LEADER ED      | \$ 102.90   |
| 02/25/2016 | KAREN L BALDAUF                     | 2246310088123000 | 6411    | F TCASE GREAT IDEAS       | \$ 79.23    |
| 02/25/2016 | KAREN L BALDAUF                     | 2246310088123000 | 6411    | F TCEA                    | \$ 101.67   |
| 02/25/2016 | KAREN L BALDAUF                     | 2246310088123000 | 6411    | M TCEA                    | \$ 116.15   |
| 02/25/2016 | BARNES & NOBLE INC                  | 4616110011011000 | 6399    | 1ST GRADE BOOK ORDER (GR  | \$ 431.38   |
| 02/25/2016 | BARNES & NOBLE INC                  | 19961200202990CG | 6329    | RUNNING PO FOR LIBRARY BO | \$ 195.79   |
| 02/25/2016 | BARNES & NOBLE INC                  | 19961200202990CG | 6329    | RUNNING PO FOR LIBRARY BO | \$ 35.95    |
| 02/25/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329    | VARIOUS READING MATERIALS | \$ 44.78    |
| 02/25/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329    | CONFERRING WITH READERS:  | \$ 60.00    |
| 02/25/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329    | CONFERRING: THE KEYSTONE  | \$ 264.00   |
| 02/25/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329    | HEART OF CONFERRING       | \$ 16.95    |
| 02/25/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329    | HOW'S IT GOING?: A PRACTI | \$ 90.00    |
| 02/25/2016 | CAROL BARRETT                       | 1996410070299081 | 6419    | M SCHLECHTY BD CONFER     | \$ 98.71    |
| 02/25/2016 | BASTROP ISD                         | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-JV-BAST | \$ (125.00) |
| 02/25/2016 | BASTROP ISD                         | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-V-BASTR | \$ (125.00) |
| 02/25/2016 | BASTROP ISD                         | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-JV-BAST | \$ 125.00   |
| 02/25/2016 | BASTROP ISD                         | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-V-BASTR | \$ 125.00   |
| 02/25/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319    | DRILL BATTERIES           | \$ 69.95    |
| 02/25/2016 | BCA ELECTRIC LLC                    | 1996510092599065 | 6299    | INSTALL ELECTRICAL SERVIC | \$ 1,700.00 |
| 02/25/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 19961100110110ET | 6399    | GP SUPP D.HOLMES          | \$ 39.98    |
| 02/25/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 19962300111990SC | 6399    | SC SUPP S.HICKMAN         | \$ 39.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 02/25/2016 | BLACK ROCK TECHNOLOGY GROUP        | 1996310081399035 | 6339 | CYBER ACOUSTICS ACM 70B H | \$ 825.00    |
| 02/25/2016 | BLINN JAZZ FESTIVAL                | 199636BD00399C03 | 6412 | BLINN COLLEGE JAZZ ENSEMB | \$ 250.00    |
| 02/25/2016 | BLUE BAKER                         | 1996410070199080 | 6499 | EX CMTE MTG 2/11/16       | \$ 119.15    |
| 02/25/2016 | MEGAN BODISH                       | 1996130010423031 | 6411 | F POWERFUL STRAT TO M     | \$ 4.32      |
| 02/25/2016 | MEGAN BODISH                       | 1996130010423031 | 6411 | M POWERFUL STRAT TO M     | \$ 102.90    |
| 02/25/2016 | BRAWNER PAPER COMPANY INC          | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 3,309.91  |
| 02/25/2016 | BRAZOS COUNTY TAX OFFICE           | 1996340092299062 | 6319 | BUS INSPECTIONS TRANSPORT | \$ 198.00    |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | BEEF CHILI WITH BEANS (X- | \$ 76.80     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | CEREAL BOWLS-FRUIT O'S (X | \$ 54.54     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | CORN (X-MCG 001)          | \$ 31.68     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | DUMPLINGS WITH CHICKEN (X | \$ 40.40     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | LIL BITTY O'S W/SAUCE (X- | \$ 24.48     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | MAC AND CHEESE (P12124)   | \$ 42.60     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | MANDARIN ORANGES (X-10711 | \$ 22.80     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | MILK, 1% WHITE (X-226988) | \$ 220.00    |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | OATMEAL, APPLE CINNAMON ( | \$ 27.50     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | PINEAPPLE, SLICED (X-MCG  | \$ 43.44     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | PUDDING, CHOCOLATE        | \$ 48.00     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | RAVIOLI, MINI BEEF (XB-80 | \$ 27.80     |
| 02/25/2016 | BRAZOS FOOD BANK                   | 461636BV20199000 | 6499 | SPAGHETTI RINGS (XB-80117 | \$ 27.80     |
| 02/25/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154 | DED:V001 CREDIT UN        | \$ 10,920.01 |
| 02/25/2016 | BRAZOS VALLEY WELDING INC          | 1996110000122038 | 6399 | WELDING & SAFETY SUPPLIES | \$ 14.04     |
| 02/25/2016 | BRAZOS VALLEY WELDING INC          | 1996510092599065 | 6319 | GRINDING DISK             | \$ 14.00     |
| 02/25/2016 | BRAZOS VALLEY WELDING INC          | 1996510092599065 | 6319 | WELDING SHOP SUPPLIES     | \$ 27.85     |
| 02/25/2016 | CATHERINE BUSHMAN                  | 1996             | 2159 | DED:0015 CCL              | \$ 250.00    |
| 02/25/2016 | BUSINESS PROFESSIONALS OF AMERICA  | 1996360000322038 | 6412 | BPA STATE REGISTRATION MA | \$ 980.00    |
| 02/25/2016 | BUSINESSSOLVER INC                 | 1996410074899048 | 6299 | COBRA FEES - FEB 2016     | \$ 816.57    |
| 02/25/2016 | ROBIN BUTTON                       | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 5.18      |
| 02/25/2016 | C C CREATIONS LTD                  | 199611BD04211042 | 6399 | ART CHARGES               | \$ 20.00     |
| 02/25/2016 | C C CREATIONS LTD                  | 199611BD04211042 | 6399 | BANNER 3' H X 16' W, SING | \$ 192.00    |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART CHARGES               | \$ 20.00     |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | SPEECH CLUB SHIRTS CT601  | \$ 143.55    |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | SPEECH SHIRTS CONTINUED   | \$ 143.55    |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART CHARGES               | \$ 21.29     |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ENVIRONMENTAL CLUB T SHI  | \$ 143.71    |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART CHARGES               | \$ 20.00     |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | HOSA CLUB SHIRTS GI2000C  | \$ 232.75    |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | HOSA SHIRTS CONTINUED     | \$ 7.25      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | C C CREATIONS LTD                  | 19963600001990CA | 6399 | RIBBONS FOR ART SHOW 4/30 | \$ 1,302.00 |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | CSHS AVP TEES - 2XLARGE   | \$ 24.10    |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | CSHS AVP TEES - LARGE     | \$ 185.40   |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | CSHS AVP TEES - MEDIUM    | \$ 195.70   |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | CSHS AVP TEES - SMALL     | \$ 72.10    |
| 02/25/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | CSHS AVP TEES - XLARGE    | \$ 41.20    |
| 02/25/2016 | CABLE EXPRESS CORP                 | 691381TK002990A4 | 6396 | CAL BUILDING - 2ND FLOOR  | \$ 5,418.10 |
| 02/25/2016 | CABLE EXPRESS CORP                 | 691381TK002990A4 | 6396 | CAL BUILDING - MDF CLOSET | \$ 5,659.10 |
| 02/25/2016 | CABLE EXPRESS CORP                 | 691381TK002990A4 | 6396 | FREIGHT                   | \$ 1,785.82 |
| 02/25/2016 | CABLE EXPRESS CORP                 | 691381TK748990B1 | 6396 | FREIGHT                   | \$ 584.53   |
| 02/25/2016 | CABLE EXPRESS CORP                 | 691381TK748990B1 | 6396 | PURCHASING BUILDING CLOSE | \$ 2,728.55 |
| 02/25/2016 | CABLE EXPRESS CORP                 | 691381TK748990A9 | 6396 | CETNRAL OFFICE BUILDING M | \$ 3,156.55 |
| 02/25/2016 | CABLE EXPRESS CORP                 | 691381TK748990A9 | 6396 | FREIGHT                   | \$ 633.63   |
| 02/25/2016 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 744.00   |
| 02/25/2016 | KRISTEN CAPENER                    | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 101.13   |
| 02/25/2016 | CAPSTONE                           | 4616120010899000 | 6329 | BOOKS FOR LIBRARY (SEE AT | \$ 933.29   |
| 02/25/2016 | CARDINAL'S SPORTS CENTER INC       | 199636BB00391AAA | 6399 | ADIDAS CURTOM KNEE HIGH P | \$ 1,746.00 |
| 02/25/2016 | CARDINAL'S SPORTS CENTER INC       | 199636BB00391AAA | 6399 | ADIDAS CUSTOM LONG PANTS  | \$ 2,088.00 |
| 02/25/2016 | SHERRY CAVERLEE                    | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 65.29    |
| 02/25/2016 | CAITLIN CHARLES                    | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 65.23    |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996110000122038 | 6299 | TX ST BD PHARM AUCOIN     | \$ 548.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996110000122038 | 6412 | PAX SAT POWELL            | \$ 175.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996110000122038 | 6412 | TAMU PKG - PAX POWELL     | \$ 5.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996110000131033 | 6498 | BLINN TUITION ROBLES      | \$ 276.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996110000322038 | 6399 | KARTING GOKART/CONLIN     | \$ 615.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996110000322038 | 6412 | PAX SAT OUALLINE          | \$ 210.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996110000322038 | 6412 | TAMU PKG - PAX OUALLI     | \$ 5.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 199611DM00111001 | 6399 | MASTERCLASS RODRIGUEZ     | \$ 180.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 199611DM00311003 | 6399 | PLAYBILL/CREEL            | \$ 60.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 199611FO00111001 | 6498 | ACL NJCL CHRISTIANSON     | \$ 260.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 199611VC00228002 | 6399 | MINDFUL ED - GREENWAL     | \$ 550.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 199611VC00228002 | 6399 | MINDFUL ED - LIEUWEN      | \$ 550.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996130000122038 | 6411 | TAYLOR OMNI 1/26          | \$ 540.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996130000122038 | 6411 | TAYLOR OMNI 1/27          | \$ (101.44) |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996130000322038 | 6411 | LANGWELL OMNI 1/27        | \$ 223.50   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996130000322038 | 6411 | OMNI SAT CONLIN 1/27      | \$ 109.64   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996130004123031 | 6411 | THE ARC - ATTERBURY       | \$ 255.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD            | 1996130004123031 | 6411 | THE ARC - HODGE           | \$ 255.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | ARC OF TX/HADNOT REGI     | \$ 255.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | TMEA GALLION REGIS        | \$ 60.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19961300102990CH | 6411 | UNITED AIR/LISKEY         | \$ 591.20   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996130010425033 | 6411 | GRIFFEY LAQNTA 1/13       | \$ 176.49   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996130010821033 | 6411 | AUS PKG TCEA              | \$ 2.75     |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996130010825033 | 6411 | AUS PKG TCEA              | \$ 2.75     |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19961300108990FR | 6411 | AUS PKG TCEA              | \$ 5.50     |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | TMEA LEWIS REGIST.        | \$ 60.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996130011121033 | 6495 | TMEA MBRSHIP MORRIS       | \$ 80.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19961300111990SC | 6411 | TLA REGIS. - MORITZ       | \$ 182.50   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19961300111990SC | 6411 | WHAT ED DO DIFF/MANN      | \$ 319.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | TLA REGIS. - MORITZ       | \$ 182.50   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19961300202990CA | 6411 | HYATT DAL EAGLE1/28       | \$ 774.63   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613BL00391003 | 6411 | SCHWRTZ REGIS.MCBRIDE     | \$ 175.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613DM00399003 | 6411 | MEMBERSHIP FEE FOR BETH C | \$ 50.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613DM00399003 | 6411 | REGISTRATION FOR BETH CRE | \$ 170.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613MT00399003 | 6411 | HYATT/WENDT 1/21          | \$ 246.10   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613MT00399003 | 6411 | HYATT/WENDT 1/22          | \$ 246.10   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613S181199021 | 6411 | TEACHERS COLLEGE          | \$ 4,290.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613S181199021 | 6411 | TEACHERS COLLEGEE         | \$ 2,475.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613S181199021 | 6411 | TEACHERSCOLLEGE           | \$ 2,475.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | AUS PKG PRATT 2/1         | \$ 8.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | AUS PKG PRATT 2/2         | \$ 8.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | ED SVC CTR PRATT CONF     | \$ 150.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996210081199021 | 6411 | HILTON ADVDEP MCINTYR     | \$ 256.45   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996210081199021 | 6411 | HILTON/AUS/MCINTR1/24     | \$ 806.82   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | HYATT AUS PERRY 1/19      | \$ 529.58   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | EVET REGIS HELM           | \$ 50.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | EVET REGIS JEREMY         | \$ 50.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | EVET REGIS MARTINEZ       | \$ 50.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | EVET REGIS RATH           | \$ 50.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | EVET REGIS WATSON         | \$ 50.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | TABLEEVNTS/STEWART        | \$ 319.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | REGISTRATION FOR ALYSON K | \$ 319.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | REGISTRATION FOR MR. MANN | \$ 319.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | REGISTRATION FOR MS. FILL | \$ 319.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | TASSP - MANN              | \$ 230.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | TASSP - RHEA              | \$ 230.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | TX ADMIN LEGAL DIGEST     | \$ 920.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6495 | TASSP REGISTRATION FOR MR | \$ 630.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6495 | TASSP REGISTRATION MRS. F | \$ 210.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6495 | TEPSA/MANN DUES           | \$ 479.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19962300102990CH | 6411 | CANTERBURY - SKRIVANE     | \$ 40.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19962300102990CH | 6411 | SWAIR SKRIVANEK 2/15      | \$ 324.96   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 19962300107990PC | 6411 | WHILEYMAN CANCEL FEE      | \$ 50.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996310000399003 | 6411 | REGISTRATION FOR ANNE HOF | \$ 200.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996310000399003 | 6411 | REGISTRATION FOR MARIA CR | \$ 200.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996310000399003 | 6411 | REGISTRATION FOR VALARIE  | \$ 200.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | HYATT AUS BALDAUF         | \$ 794.37   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | HYATT/PERRY 1/19          | \$ 529.58   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | AM AIR - WMS DAL 3/10     | \$ 519.70   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | AM AIR SILVA DAL3/10      | \$ 519.70   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | STN MEDIA SILVA REG       | \$ 406.74   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | STN MEDIA WMS REGIS       | \$ 406.74   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | GCAPT WILLIAMS CLASS      | \$ 97.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | HAMPTNIN SILVA NOSHOW     | \$ 128.82   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | HAMPTONINN SILVA 1/29     | \$ 243.96   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT SILVA CERTIFICAT     | \$ 145.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT WILLIAMS REGIS.      | \$ 95.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996360004299C42 | 6411 | HYATT ERSKINE 1/28        | \$ 460.12   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6411 | HILTON/HOLDER NASHVL      | \$ 1,076.65 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6411 | HOTELINDIGO HOLDER        | \$ 698.02   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BD00199C01 | 6412 | COMFRTSTE DUPLOY 1/14     | \$ 250.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BD00199C01 | 6412 | COMFTINN DUPLOOY 1/14     | \$ 91.52    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BD00199C01 | 6412 | COMFTSTE DUPLOOY 1/14     | \$ 178.18   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BD00199C01 | 6412 | COMFTSTE DUPLOY 1/14      | \$ 173.32   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6412 | DAYSINN EAKS 1/15         | \$ 945.75   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6412 | STUDENT MEALS FROM BUSH'S | \$ 244.23   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BF00191AAA | 6411 | HOTELCONTESA/RAFFIELD     | \$ 1,050.96 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | MEALS-CSHS-BG-KLEIN-1/18/ | \$ 59.43    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6412 | MEALS-AMC-BH-CANEY CK-1/5 | \$ 318.84   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6412 | MEALS-AMC-BH-WILLIS-1/22/ | \$ 405.25   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-HUNTSVILLE  | \$ 150.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-JV-AMCHS-1/ | \$ 188.57   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-JV-COLUMBUS | \$ 116.64   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-V-CANEY CRE | \$ 176.12   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-V-HUNTSVILL | \$ 63.65    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-V-RUDDER-1/ | \$ 80.90    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-V BH-EAST CHAM | \$ 162.50   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BL00191C01 | 6412 | MARRIOT/RAFFIELD /16      | \$ 778.89   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BL00191C01 | 6412 | PAPPADEAU/RAFIELD 1/6     | \$ 71.11    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BL00191C01 | 6412 | STARBUCKS/RAFIELD/1/7     | \$ 15.10    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BL00391C03 | 6412 | MARRIOTT/MCBRIDE 1/6      | \$ 618.03   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | HAMPTINN SALYER 1/8       | \$ 107.91   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | HAMPTN IN SALYER 1/8      | \$ 107.91   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | HAMPTN INN SALYER 1/8     | \$ 107.91   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | HAMPTNIN SALYER 1/8       | \$ 323.73   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | HAMPTNINN SALYER 1/8      | \$ 107.91   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMCHS-WRESTLING-BER | \$ 517.06   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMCHS-WRESTLING-CIN | \$ 145.62   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMCHS-WRESTLING-CSH | \$ 290.87   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMCHS-WRESTLING-SEV | \$ 281.17   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | EMBASYSTE MINCHR12/31     | \$ 340.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | EMBSTES MINCHER 1/28      | \$ 484.59   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | EMBSYSTE MINCHER12/31     | \$ 340.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | EMBSYSTE MINCHR 12/31     | \$ 340.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | EMBSYSTEMS MINCHR12/31    | \$ 340.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | MEALS-CSHS-BW-AUSTIN-BOWI | \$ 282.60   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | MEALS-CSHS-BW-CS-1/23/16  | \$ 224.22   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | MEALS-CSHS-BW-CY FAIR-1/9 | \$ 278.06   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | MEALS-CSHS-BW-GRAPEVINE-1 | \$ 296.70   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | MEALS-CSHS-GEORGE RANCH-1 | \$ 250.90   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CH00199C01 | 6412 | SPRINGHIL LATHROM1/13     | \$ 349.89   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MARRIOT SALERNO 1/14      | \$ 2,227.95 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-JVA-BRENHAM  | \$ 182.82   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-JVA-HUNTSVIL | \$ 553.11   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-JVA-HUNTVILL | \$ 126.47   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-JVB-BRENHAM  | \$ 114.90   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-JVB-LAMAR-1/ | \$ 133.87   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-JVB-WILLIS-1 | \$ 106.07   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V- WOODLANDS | \$ 173.30   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V-GEORGETOWN | \$ 324.60   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V-GEORGTWN T | \$ 588.45   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V-GERGTWN TO | \$ 224.75   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V-HUNTSVILLE | \$ 197.21   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V-MAGNOLIA W | \$ 196.60   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V-WOODLANDS- | \$ 457.34   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00391AAA | 6412 | BESTWESTN/KOVACS 1/6      | \$ 2,112.18 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00391AAA | 6412 | MEALS-CSHS-B-SOCCER-FORNE | \$ 1,307.30 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00391AAA | 6412 | MEALS-CSHS-B-SOC-HUNTSVIL | \$ 127.50   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00391AAA | 6412 | MEALS-CSHS-B-SOC-LIVINGST | \$ 239.70   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00391AAA | 6412 | MEALS-CSHS-B-SOC-SPRING B | \$ 838.84   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CK00391AAA | 6412 | MEALS-CSHS-B-SOC-WILLIS-1 | \$ 279.80   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS-AMC-TENNIS-KATY TOU | \$ 150.45   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-PFLUGER | \$ 176.46   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636DM00199C01 | 6412 | HYATT RODRIGUEZ 1/28      | \$ 1,313.04 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636DM00199C01 | 6412 | HYATT RODRIGUEZ 1/29      | \$ 200.55   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636DM00199C01 | 6412 | HYATT RODRIGURZ 1/28      | \$ 426.46   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | HLDAYIN EDWARDS2/29       | \$ 227.70   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | HOLIDAYINN EDWRDS 1/29    | \$ 215.82   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | HOLDYIN EDWARDS 1/29      | \$ 215.82   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | HOLIADY INN/EDWARDS       | \$ (11.88)  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | MEALS-CSHS-GG-GALVESTON-1 | \$ 336.49   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-CANEY CK-FR,JV, | \$ 223.16   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-HUNTSVILLE-F | \$ 265.21   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6412 | MEALS-AMC-GH-WILLIS-FR,JV | \$ 263.04   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | MEALS-CSHS-FR/JV-LIVINGST | \$ 144.82   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | MEALS-CSHS-GH-FR/JV-HUNTS | \$ 193.79   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | MEALS-CSHS-GH-FR/JV-WILLI | \$ 125.80   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | MEALS-CSHS-V GBB HUNTSVIL | \$ 99.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | MEALS-CSHS-V GBB-WILLIS-1 | \$ 65.22    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636PW00191AAA | 6412 | MEALS-AMCHS-POWERLIFTING- | \$ 420.11   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636PW00391AAA | 6412 | MEALS-CSHS-PW-BRYAN-1/23/ | \$ 283.38   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636PW00391AAA | 6412 | MEALS-CSHS-PW-CAMERON-1/9 | \$ 446.32   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636PW00391AAA | 6412 | MEALS-CSHS-PW-ELGIN-1/30/ | \$ 307.25   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6411 | MARRIOT GIBSON 1/16       | \$ 225.72   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MARRIOT KEOGH 1/24        | \$ 2,354.40 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-BELTON-1/2 | \$ 227.09   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-COLLEGE PK | \$ 165.58   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-GEORGETOWN | \$ 903.52   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-TOMBALL-1/ | \$ 151.25   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-WILLIS-1/2 | \$ 249.30   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | HOLIDAYIN PRYOR 1/14      | \$ 1,746.24 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | MEALS-CSHS-G-SOCCER-ROUND | \$ 1,245.96 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | MEALS-CSHS-G-SOCCER-TEMPL | \$ 214.65   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | MEALS-CSHS-G-SOCCER-TOURN | \$ 130.93   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | CNTRYINN PENA 1/11        | \$ 176.49   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | COUNTRYIN PENA 1/11       | \$ 558.25   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | UT PKG PENA 1/11          | \$ 6.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | UT PKG PENA 1/12          | \$ 18.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | AMIC NAVE RESTORIA        | \$ 396.00   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | HILTON EALY 1/23          | \$ 819.31   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | HLTON ADVDEP EALY         | \$ 256.45   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | HYATT - EALY 1/7          | \$ 351.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | REN/AUSTIN HORN TAXCR     | \$ (24.30)  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | HILTON JOCHEN NOSHOW      | \$ (256.45) |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | JOEKEN NO SHOW CREDIT     | \$ (238.71) |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | LOSTPINES BARRETT 1/7     | \$ 397.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | LOSTPINES HARRIS 1/7      | \$ 351.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | LOSTPINES JOCHEN 1/7      | \$ 351.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | LOSTPINES NUGENT 1/7      | \$ 351.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | LOSTPINES SCHAEFER1/7     | \$ 374.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | LOSTPINES WESSON 1/7      | \$ 351.26   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6419 | LOSTPINES WILLIAMS1/8     | \$ 175.63   |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPINT DELGADO        | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPINT FERNANDEZ      | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPINT SELIGSOHN      | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ALEXANDER     | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ALI           | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ANDERSON      | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT BOEN          | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT BRINKMAN      | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT CAMPER        | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT CHUNGA        | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT DAVENPORT     | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT DELGADO       | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT FOSSETT       | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT GAWLIK        | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT GOVEA         | \$ 46.75    |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT JOHNSON       | \$ 46.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------|------------------|------|---------------------------|-----------|
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT KROON         | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT LAVENDER      | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT LAW           | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT LAWRENCE      | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT LUENSMANN     | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT MAGNIFIQU     | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT MELIKIAN      | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT MOORE         | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT MORENO        | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT PETREY        | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT PORTILLO      | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT QUINTOS       | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT RIAN          | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ROBERSON      | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ROBERTSON     | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT RODRIGUEZ     | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT TAYLOR        | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT WENSKE        | \$ 46.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | TEA NEW HIRE LATAVIA      | \$ 37.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | TEA SUSHA                 | \$ 37.75  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | HRCP JAMES REGISTRATN     | \$ 408.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA JAMES 2/25          | \$ 95.00  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA KOLBE 2/25          | \$ 95.00  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | BV SHRM JAMES MBRSH       | \$ 20.00  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | SHRM/GEN JAMES MBRSH      | \$ 190.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | HILTON ADVDEP MARTIND     | \$ 256.45 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | MARTINDALE HILTON1/23     | \$ 852.55 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES TAMU KINGSVL        | \$ 150.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES TAMUCC CAREER       | \$ 150.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | TAMU JAMES REGISTRATN     | \$ 200.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | UTRGV REGISTRATION        | \$ 350.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6398 | TECHSMITH/GLENWINKLE      | \$ 179.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | SHANNON LONG HOTEL        | \$ 273.70 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 2056117610424000 | 6412 | 1/29/16 SWV/POLK CHILDREN | \$ 68.00  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 2056117710924000 | 6412 | 1/29/16 CV/HAMILTON CHILD | \$ 68.00  |
| 02/25/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | HILTON/POLK HOUSTON       | \$ 133.20 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | K. LUNA RP ASST CDA VERIF | \$ 425.00 |
| 02/25/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | TEXANS CARE M. SMITH      | \$ 80.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|---------|---------------------------|--------------|
| 02/25/2016 | CITIBANK CORPORATE CARD         | 205613PD81124000 | 6411    | TEXANS CARE M.SMITH       | \$ 80.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2056210081124000 | 6411    | AM AIR JACKSON ARLING     | \$ 501.20    |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2056210081124000 | 6411    | NHSA JACKSON              | \$ 485.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2116130099924000 | 6399    | BARNESNOBLE/RAMIREZ       | \$ 58.35     |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2116130099924000 | 6411    | HILTON PKG/RAMIRZ1/27     | \$ 68.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2246310088123000 | 6411    | MARRIOT/BALDAUF 2/2       | \$ 285.64    |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2246310088123000 | 6411    | MARRIOT/BAULDAUF 2/2      | \$ (13.14)   |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2256310088123000 | 6411    | CROSSCNTRYED REGIS.       | \$ 399.98    |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2406350010999000 | 6399    | PARTYCHEAP/GODLETT        | \$ 81.45     |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 2406350093299000 | 6411    | HILTON DAHM 1/27          | \$ 325.28    |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 4616110010811000 | 6412    | RESERVATION FOR TANGLEWOO | \$ 72.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 461611CL04211000 | 6412    | CHEER AMERICA ENGLISH     | \$ (128.00)  |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 461611OR20111000 | 6499    | CICIS PIZZA/ORCHESTRA     | \$ 508.53    |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 4616360000199000 | 6412    | PAYMENT FOR CARD AMCHS#2  | \$ 300.00    |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 461636CH20199000 | 6343    | CHOIR REFUND - PARENT     | \$ 19.00     |
| 02/25/2016 | CITIBANK CORPORATE CARD         | 7146610089599000 | 6341    | CHICKFILA                 | \$ 777.50    |
| 02/25/2016 | CITY OF SAN ANTONIO ALAMODOME   | 1996360000391AAA | 6499    | STATE BASKETBALL TICKETS  | \$ 525.00    |
| 02/25/2016 | CITY VIEW ISD                   | 199636UL00399C03 | 6412    | 03/12 VCM#4               | \$ 150.00    |
| 02/25/2016 | CANDACE CLAYTON                 | 199636GH00391APS | 6411    | M SCOUTING TEMPLE         | \$ 98.78     |
| 02/25/2016 | CLEAR SPRINGS HIGH SCHOOL       | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-CLEAR S | \$ 100.00    |
| 02/25/2016 | CLEAR SPRINGS HIGH SCHOOL       | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-CLEAR S | \$ (100.00)  |
| 02/25/2016 | SHERIDAN M CLINKSCALES          | 1996360000322038 | 6412    | F KATY CED INVITATION     | \$ 11.83     |
| 02/25/2016 | COCO LOCO RESTAURANT #2         | 199613PK81199032 | 6499    | 2/24/16 TEACHER TRAINING  | \$ 35.80     |
| 02/25/2016 | COCO LOCO RESTAURANT #2         | 2056130081124000 | 6499    | 2/24/16 TEACHER TRAINING  | \$ 53.70     |
| 02/25/2016 | CSISD EDUCATION FOUNDATION      | 1996             | 2159    | DED:V150 EDUC FOUN        | \$ 2,936.29  |
| 02/25/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 335.20    |
| 02/25/2016 | COMODO CA LIMITED - US OFFICE   | 1996530072699TTK | 6398    | 27 MONTHS - COMODO EV MUL | \$ 1,493.01  |
| 02/25/2016 | JILL R CONLIN                   | 1996110000322038 | 6399    | 02/05 ULINE CARDBOARD     | \$ 114.09    |
| 02/25/2016 | JILL R CONLIN                   | 1996130000322038 | 6411    | F TIVA MIDWINTER PRO      | \$ 24.73     |
| 02/25/2016 | JILL R CONLIN                   | 1996130000322038 | 6411    | M TIVA MIDWINTER PRO      | \$ 183.72    |
| 02/25/2016 | COPY CORNER                     | 199611MT00111001 | 6399    | CALENDARS 36" X 48" FOR   | \$ 99.00     |
| 02/25/2016 | COUFAL-PRATER EQUIPMENT LLC     | 1996510092699066 | 6319    | OIL PRESSURE SWITCH       | \$ 17.43     |
| 02/25/2016 | BETH CREEL                      | 199613DM00399003 | 6411    | F TEXAS ED THEATER AS     | \$ 67.11     |
| 02/25/2016 | BETH CREEL                      | 199613DM00399003 | 6411    | M TEXAS ED THEATER AS     | \$ 201.48    |
| 02/25/2016 | BETH CREEL                      | 199613DM00399003 | 6411    | POSTERS                   | \$ 35.00     |
| 02/25/2016 | AMANDA CRISP                    | 19961300107990PC | 6411    | F TCEA                    | \$ 82.57     |
| 02/25/2016 | KELLY CRISWELL                  | 199636SO00191AAA | 6216    | 02/05 AMC SO V CANEY      | \$ 45.00     |
| 02/25/2016 | CSISD-WORKERS COMPENSATION FUND | 1996             | 2156    | DED:*WC WORK COMP         | \$ 22,832.10 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|---------|---------------------------|--------------|
| 02/25/2016 | BIANCA CUSIMANO                    | 199636SO00391AAA | 6216    | REF CS SO V CANEY CRK     | \$ 35.00     |
| 02/25/2016 | BIANCA CUSIMANO                    | 199636SO00391AAA | 6216    | TRVL CS SO V CANEY CR     | \$ 15.00     |
| 02/25/2016 | D&H DISTRIBUTING                   | 4106110099911063 | 6396    | TI-84 PLUS GRAPHING CALCU | \$ 19,076.00 |
| 02/25/2016 | JOHN DANIEL                        | 199636BH04191AAA | 6216    | REF CSMS BH VS LONG       | \$ 60.00     |
| 02/25/2016 | JOHN DANIEL                        | 199636BH04191AAA | 6216    | TRVL CSMS BH VS LONG      | \$ 15.00     |
| 02/25/2016 | RANDI DANIEL                       | 8656             | 2191.88 | PARKING AUSTIN            | \$ 14.00     |
| 02/25/2016 | DAVID PEAKE                        | 1996             | 2159    | DED:0146 CHAPTER 13       | \$ 659.00    |
| 02/25/2016 | STACY COLLINS DAVIS                | 8656             | 2191.88 | STACY DAVIS, BACKGROUND C | \$ 21.00     |
| 02/25/2016 | TRAE WILLIAM DAVIS                 | 199636BG00391AAA | 6412    |                           | \$ 104.47    |
| 02/25/2016 | DEALERS ELECTRICAL SUPPLY          | 1996510092599065 | 6319    | STARTER FOR AIR HANDLERS  | \$ 351.19    |
| 02/25/2016 | MATTHEW DEBERRY                    | 1996360000391AAA | 6411    | M REGION 6 SERV CENTR     | \$ 56.51     |
| 02/25/2016 | MATTHEW DEBERRY                    | 199636BB00391AAA | 6411    | F THSBKA BASEBALL CLI     | \$ 36.84     |
| 02/25/2016 | PRENTICE DEBOSE                    | 199636BH04191AAA | 6216    | REF CSMS BH VS LONG       | \$ 60.00     |
| 02/25/2016 | PRENTICE DEBOSE                    | 199636BH04191AAA | 6216    | TRVL CSMS BH VS LONG      | \$ 15.00     |
| 02/25/2016 | DEMCO INC                          | 1996120004299042 | 6399    | LIBRARY SUPPLIES          | \$ 633.21    |
| 02/25/2016 | DEMCO INC                          | 1996120000199001 | 6399    | 3M TATTLE TAPE B2 DOUBLE  | \$ 179.99    |
| 02/25/2016 | DIRECTORS CHOICE TOUR & TRAVEL     | 461636OR00199000 | 6412    | INSTALL DALLAS 4/1-02     | \$ 3,795.93  |
| 02/25/2016 | DEANNA DOLES                       | 199636GH00391APS | 6411    | F SCOUT WACO              | \$ 6.09      |
| 02/25/2016 | DEANNA DOLES                       | 199636GH00391APS | 6411    | M SCOUT WACO              | \$ 100.37    |
| 02/25/2016 | HOLLY DOWNS                        | 19961300107990PC | 6411    | F TCEA                    | \$ 88.71     |
| 02/25/2016 | HOLLY DOWNS                        | 19961300107990PC | 6411    | M TCEA                    | \$ 116.15    |
| 02/25/2016 | CASEY DUKE                         | 19961300105990RP | 6411    | F LUCY CALKINS IMPLAM     | \$ 6.77      |
| 02/25/2016 | LISA EDRINGTON                     | 19961300201990OW | 6411    | F TCEA CONFERENCE         | \$ 134.25    |
| 02/25/2016 | LISA EDRINGTON                     | 19961300201990OW | 6411    | M TCEA CONFERENCE         | \$ 116.15    |
| 02/25/2016 | EDUCATION SERVICE CENTER REGION VI | 1996             | 2159    | DED:326 SLP MASTER        | \$ 41.06     |
| 02/25/2016 | EDUCATORS DEPOT, INC               | 69138100748990B1 | 6397    | FURNISH AND INSTALL INTER | \$ 44,948.59 |
| 02/25/2016 | GWENDOLYN F ELDER                  | 1996110000124033 | 6412    | STUDENT MEAL MONEY FOR TR | \$ 280.00    |
| 02/25/2016 | ENGINEERED AIR BALANCE CO INC      | 691381EG002990A4 | 6629    | HVAC TESTING ON THE CENTE | \$ 2,260.00  |
| 02/25/2016 | ENTECH SALES AND SERVICE INC       | 1996510092599065 | 6299    | BOILER REPAIR AND INSTALL | \$ 1,445.00  |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-25-16 - PDN RN SERVICES | \$ 165.75    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-26-16 - PDN RN SERVICES | \$ 165.75    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-27-16 - PDN RN SERVICES | \$ 165.75    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-28-16 - PDN RN SERVICES | \$ 178.50    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-29-15 - PDN RN SERVICES | \$ 165.75    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-25-16 - PDN LVN SERVICE | \$ 248.50    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-26-16 - PDN LVN SERVICE | \$ 248.50    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-27-16 - PDN LVN SERVICE | \$ 177.50    |
| 02/25/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219    | 1-28-16 - PDN LVN SERVICE | \$ 248.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | EPIC HEALTH SERVICES INC        | 2246330088123000 | 6219 | 1-29-16 - PDN LVN SERVICE | \$ 248.50   |
| 02/25/2016 | EPIC HEALTH SERVICES INC        | 2246330088123000 | 6219 | 1-25-16 - PDN RN SERVICES | \$ 420.75   |
| 02/25/2016 | EPIC HEALTH SERVICES INC        | 2246330088123000 | 6219 | 1-26-16 - PDN RN SERVICES | \$ 420.75   |
| 02/25/2016 | EPIC HEALTH SERVICES INC        | 2246330088123000 | 6219 | 1-27-16 - PDN RN SERVICES | \$ 267.75   |
| 02/25/2016 | EPIC HEALTH SERVICES INC        | 2246330088123000 | 6219 | 1-28-16 - PDN RN SERVICES | \$ 420.75   |
| 02/25/2016 | EPIC HEALTH SERVICES INC        | 2246330088123000 | 6219 | 1-29-16 - PDN RN SERVICES | \$ 420.75   |
| 02/25/2016 | EQUIPMENT DEPOT LTD             | 1996510092599065 | 6319 | PARTS FOR FORLIFT REPAIRS | \$ 737.70   |
| 02/25/2016 | CLAIRE ESCOBAR                  | 1996130010123031 | 6411 | F LIFE SKILLS INSTITU     | \$ 15.69    |
| 02/25/2016 | OMAR ESPITIA                    | 1996230000199001 | 6411 | F REIMB HUNTSVILLE        | \$ 3.88     |
| 02/25/2016 | OMAR ESPITIA                    | 1996230000199001 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 02/25/2016 | EWING IRRIGATION PRODUCTS INC   | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 89.70    |
| 02/25/2016 | EWING IRRIGATION PRODUCTS INC   | 1996510092699066 | 6319 | MOUND CLAY - BASEBALL     | \$ 734.08   |
| 02/25/2016 | EXXON/MOBIL BUSINESS CARD       | 1996130000322038 | 6411 | 005 OUALLINE 02/05        | \$ 22.51    |
| 02/25/2016 | EXXON/MOBIL BUSINESS CARD       | 199636BG00191AAA | 6412 | 008 DAVIS 01/27           | \$ 14.93    |
| 02/25/2016 | EXXON/MOBIL BUSINESS CARD       | 199636BG00391AAA | 6412 | 008 DAVIS 01/19           | \$ 29.43    |
| 02/25/2016 | EXXON/MOBIL BUSINESS CARD       | 199636CH00199C01 | 6412 | 004 LATHROM 01/09         | \$ 15.80    |
| 02/25/2016 | EXXON/MOBIL BUSINESS CARD       | 199636DM00199C01 | 6412 | 002 RODRIGUEZ 01/30       | \$ 59.76    |
| 02/25/2016 | EXXON/MOBIL BUSINESS CARD       | 199636GG00391AAA | 6412 | 006 EDWARDS 01/30         | \$ 55.15    |
| 02/25/2016 | ABBY FASKE                      | 19961300109990CV | 6411 | M A BALANCE MATH CLAS     | \$ 102.90   |
| 02/25/2016 | FASTENAL COMPANY                | 1996510092599065 | 6319 | ALUM FLAT BAR             | \$ 43.22    |
| 02/25/2016 | KAREN Y FERGUSON                | 1996210080199038 | 6411 | F TCEC WINTER CONFERE     | \$ 43.92    |
| 02/25/2016 | KAREN Y FERGUSON                | 1996210080199038 | 6411 | M TCEC WINTER CONFERE     | \$ 183.72   |
| 02/25/2016 | GAILS FLAGS INC                 | 1996510092699066 | 6319 | MOUND CLAY AND CHALK - BA | \$ 860.00   |
| 02/25/2016 | MARY DENISE GARY                | 1996130000199001 | 6411 | F TCEA                    | \$ 26.70    |
| 02/25/2016 | MARY DENISE GARY                | 1996130000199001 | 6411 | M TCEA                    | \$ 116.15   |
| 02/25/2016 | GENWORTH LIFE INSURANCE COMPANY | 1996             | 2153 | DED:LTC1 LTERM CARE       | \$ 306.13   |
| 02/25/2016 | GLAZIER FOODS CORP              | 2406350011199000 | 6341 | INVOICE# 168349949        | \$ 2,111.11 |
| 02/25/2016 | GLAZIER FOODS CORP              | 2406350011199000 | 6342 | INVOICE# 168349949        | \$ 91.35    |
| 02/25/2016 | GLAZIER FOODS CORP              | 240635VS93299000 | 6343 | INVOICE# 168350596        | \$ 537.24   |
| 02/25/2016 | CHRISTINA GLORIA                | 1996130010425033 | 6411 | F SEIDLITZ ED ELLS TX     | \$ 36.03    |
| 02/25/2016 | CHRISTINA GLORIA                | 1996130010425033 | 6411 | M SEIDLITZ ED ELLS TX     | \$ 102.90   |
| 02/25/2016 | GOPHER SPORT                    | 19961100101110SK | 6399 | VINYL FLOOR TAPE GA 93-   | \$ 78.15    |
| 02/25/2016 | BLAIRE GRANDE                   | 19961300101990SK | 6411 | M TCEA CONVENTION         | \$ 116.15   |
| 02/25/2016 | KARI M GRAY                     | 1996130010523031 | 6411 | F LIFE SKILLS INSTITU     | \$ 9.29     |
| 02/25/2016 | KARI M GRAY                     | 1996130010523031 | 6411 | M LIFE SKILLS INSTITU     | \$ 102.90   |
| 02/25/2016 | JANE M GRIMES                   | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 13.77    |
| 02/25/2016 | ERIN ALBERS                     | 1996130011023031 | 6411 | F LIFE SKILLS INSTITU     | \$ 22.88    |
| 02/25/2016 | GUARDIAN REPAIR & PARTS         | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 906.23   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | LAUREN M GUEST                      | 19961300107990PC | 6411 | F TCEA CONFERENCE         | \$ 92.76    |
| 02/25/2016 | ALEX GUILLEN                        | 199636CK00191AAA | 6216 | REF AMC JV B VS CALDW     | \$ 45.00    |
| 02/25/2016 | ALEX GUILLEN                        | 199636CK00191AAA | 6216 | TRVL AMC JV B V CALDW     | \$ 15.00    |
| 02/25/2016 | ALEX GUILLEN                        | 199636SO00391AAA | 6216 | REF CS SO V CANEY CRK     | \$ 95.00    |
| 02/25/2016 | ALEX GUILLEN                        | 199636SO00391AAA | 6216 | TRVL CS SO V CANEY CR     | \$ 15.00    |
| 02/25/2016 | GULF COAST PAPER COMPANY INC        | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 7,193.82 |
| 02/25/2016 | GULF COAST PAPER COMPANY INC        | 1996             | 1311 | 5# BOX COLOR POLO KNIT RA | \$ 658.00   |
| 02/25/2016 | MICHELLE L GUYTON                   | 199613DX99999031 | 6411 | F SWEP CONFERENCE         | \$ 106.32   |
| 02/25/2016 | STEFANIE GUZMAN                     | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 14.53    |
| 02/25/2016 | HALL PASS                           | 1996110004211042 | 6399 | EST. SHIP                 | \$ 9.95     |
| 02/25/2016 | HALL PASS                           | 1996110004211042 | 6399 | VISITOR BADGES (300 PER R | \$ 64.00    |
| 02/25/2016 | JENNIFER L HALLING                  | 2246310088123000 | 6411 | F OCCP THERAPY            | \$ 24.99    |
| 02/25/2016 | JENNIFER L HALLING                  | 2246310088123000 | 6411 | M OCCP THERAPY            | \$ 102.90   |
| 02/25/2016 | HARBOR FREIGHT TOOLS USA INC        | 1996510092699066 | 6319 | ZIP TIES                  | \$ 43.94    |
| 02/25/2016 | JEFF HARRIS                         | 1996410070299081 | 6419 | F SCHLECHTY BOARD CON     | \$ 19.37    |
| 02/25/2016 | JEFF HARRIS                         | 1996410070299081 | 6419 | M SCHLECHTY BOARD CON     | \$ 98.71    |
| 02/25/2016 | CINDY A HARRISON                    | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 15.61    |
| 02/25/2016 | HATCH INC                           | 199611PK10811032 | 6397 | EST SHIPPING              | \$ 40.00    |
| 02/25/2016 | HATCH INC                           | 199611PK10811032 | 6397 | SKU: 901073. ACTIVITY TAB | \$ 170.00   |
| 02/25/2016 | KAREN L HEINTZ                      | 1996360000191AAA | 6411 | F ALL DIST MEETING        | \$ 25.78    |
| 02/25/2016 | KAREN L HEINTZ                      | 1996360000191AAA | 6411 | M ALL DIST MEETING        | \$ 56.61    |
| 02/25/2016 | CHRIS HINES                         | 199636BD00199C01 | 6497 | PLAQUE FOR BAND STUDENT   | \$ 55.00    |
| 02/25/2016 | CHRIS HINES                         | 199636OR00199C01 | 6497 | PLAQUE FOR ORCHESTRA STUD | \$ 220.00   |
| 02/25/2016 | WENDY HINES                         | 199636GH00191AAA | 6411 | F SCOUT AUSTIN            | \$ 10.70    |
| 02/25/2016 | WENDY HINES                         | 199636GH00191APS | 6411 | F SCOUT WACO              | \$ 10.91    |
| 02/25/2016 | AARON HOGAN                         | 1996130000199001 | 6411 | F TCEA                    | \$ 59.41    |
| 02/25/2016 | AARON HOGAN                         | 1996130000199001 | 6411 | M TCEA                    | \$ 232.31   |
| 02/25/2016 | AARON HOGAN                         | 1996130000199001 | 6411 | PARKING TCEA              | \$ 37.00    |
| 02/25/2016 | HOLY TRINITY CATHOLIC HIGH SCHOOL   | 199636SP00199C01 | 6412 | HOSPITALITY/MEAL FEES FOR | \$ 77.00    |
| 02/25/2016 | JACKIE MIMS HOPKINS                 | 461612LI10799000 | 6299 | PEBBLE CREEK ELEMENTARY A | \$ 800.00   |
| 02/25/2016 | HOUSTON INDEPENDENT SCHOOL DISTRICT | 199636SB00191AAA | 6412 | MEALS-AMCHS-SOFTBALL-BELL | \$ 107.00   |
| 02/25/2016 | HOUSTON MUSEUM OF NATURAL SCIENCE   | 461611S110911000 | 6494 | DISCOVERY DOME TRAVEL FEE | \$ (130.00) |
| 02/25/2016 | HOUSTON MUSEUM OF NATURAL SCIENCE   | 461611S110911000 | 6494 | TJE STARRY NIGHT - 1/2 DA | \$ (425.00) |
| 02/25/2016 | HOUSTON MUSEUM OF NATURAL SCIENCE   | 461611S110911000 | 6494 | DISCOVERY DOME TRAVEL FEE | \$ 130.00   |
| 02/25/2016 | HOUSTON MUSEUM OF NATURAL SCIENCE   | 461611S110911000 | 6494 | TJE STARRY NIGHT - 1/2 DA | \$ 425.00   |
| 02/25/2016 | HUGHES SUPPLY INC                   | 461611S510211000 | 6399 | BOTTLE FILLERS FOR COLLEG | \$ 910.00   |
| 02/25/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319 | MIXING VALVE PARTS        | \$ 87.65    |
| 02/25/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319 | PLUMBING PARTS USED AT AM | \$ 30.84    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 02/25/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 501.09 |
| 02/25/2016 | HUNTSVILLE HIGH SCHOOL  | 199636CS00191AAA | 6497    | RIBBONS ,MEDALS TROPHIES  | \$ 189.94 |
| 02/25/2016 | HUNTSVILLE HIGH SCHOOL  | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-GGOLF-RIVER RI | \$ 440.00 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000131033 | 6249.PI | AMCHS AVID BALCK AND WHI  | \$ 23.17  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110010125033 | 6249.PI | ESL SERVICES T787E BLAC   | \$ 6.84   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110010125033 | 6249.PI | ESL SERVICES T787E COLO   | \$ 0.34   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 37.07  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 55.84  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 157.73 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 12.04  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET BW       | \$ 30.29  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL BW          | \$ 3.88   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL CLR         | \$ 1.30   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 30.51  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 18.31  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 BW                  | \$ 12.24  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 CLR                 | \$ 8.25   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 62.33  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 29.94  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | Y5K11 BOYS GYM BW         | \$ 3.33   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE BW           | \$ 69.18  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE CLR          | \$ 228.32 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996310004299042 | 6249.PI | FR15R COUNSELOR BW        | \$ 32.74  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - E3UWJ | \$ 4.44   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - JQ49H | \$ 54.44  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES-JQ49H   | \$ 24.95  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 30.70  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 25.50  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 19.33  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 128.48 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 7.77   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 42.65  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 66.35  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 402.27 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 1.01   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 111.50 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 54.00  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 3.33   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2  | \$ 4.90   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11  | \$ 6.27   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21  | \$ 17.01  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11  | \$ 12.73  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1  | \$ 19.84  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21  | \$ 14.82  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS, ROOM 12  | \$ 28.04  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21  | \$ 13.18  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2  | \$ 32.37  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21  | \$ 6.37   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, CLR PRINTS, ROOM 2  | \$ 9.79   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12  | \$ 15.50  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21  | \$ 40.91  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2  | \$ 42.55  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21  | \$ 17.53  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12  | \$ 16.34  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21  | \$ 33.80  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS, ROOM 21 | \$ 33.14  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO  | \$ 7.34   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12  | \$ 4.54   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12  | \$ 39.56  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2  | \$ 27.73  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L  | \$ 37.28  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY  | \$ 3.06   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR  | \$ 50.75  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L  | \$ 17.06  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN  | \$ 118.61 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA  | \$ 8.12   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL  | \$ 74.64  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL  | \$ 120.08 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O  | \$ 20.38  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT   | \$ 82.23  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER  | \$ 9.47   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES            | \$ 4.31   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES            | \$ 5.39   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES            | \$ 3.71   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES            | \$ 4.89   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES           | \$ 16.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 3.74   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 32.52  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 40.38  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 96.46  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 248.99 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 32.93  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 5.60   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 26.75  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 29.70  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 16.87  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 37.22  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 23.34  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 37.45  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 350.94 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 22.74  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 37.05  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 15.07  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 5.11   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 35.09  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 19.31  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 47.40  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 12.54  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 14.48  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 28.73  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 91.65  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 96.03  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 30.91  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 20.37  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 29.07  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | JW83U ROOM 206 BW         | \$ 0.01   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 12.63  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 2.52   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 15.72  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 73.14  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 6.09   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 38.72  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 33.88  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 2.12   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 9.38   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 24.06  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 108.63 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 0.07   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #5K9FH LIBRARY BW         | \$ 2.65   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 5.39   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 17.06  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 7.89   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 9.90   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 17.28  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | Q5R29 WORKROOM CLR        | \$ 64.36  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | X204Q POD BW              | \$ 11.63  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE BW          | \$ 8.38   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE CLR         | \$ 28.94  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 2H5FR-ROOM 502-BW COPIES  | \$ 18.97  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-BW COPIES    | \$ 85.78  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-CLR COPIES   | \$ 20.42  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | AWUAR-LIBRARY-BW COPIES   | \$ 22.69  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HPJKA-ROOM 302-BW COPIES  | \$ 5.19   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HRYT2-ROOM 116-BW COPIES  | \$ 6.74   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | JYWK4-ROOM A123-BW COPIES | \$ 9.17   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | MUE17-NEXT TO ROOM 402-BW | \$ 16.58  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-BW COPIES  | \$ 78.96  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-CLR COPIES | \$ 120.71 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | RR1XP-ROOM 300-BW COPIES  | \$ 1.13   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 1R9RK - PC401 - BW        | \$ 5.19   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 31H52 - PC101 - BW        | \$ 11.00  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH7P - PCWKRM - BW       | \$ 29.22  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH7P - PCWKRM - CLR      | \$ 185.20 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 7TPQ4 - PC301 - BW        | \$ 5.30   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 800RU - PCLIB - BW        | \$ 1.40   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - BW     | \$ 59.13  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - CLR    | \$ 51.77  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | HHEFH - PC201 - BW        | \$ 7.06   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | QJMA6 - PCCOMPLAB - BW    | \$ 15.77  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | U3R81 - PC501 - BW        | \$ 37.68  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 3K6RE B/W COPIES          | \$ 9.42   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5A9W3 B/W COPIES          | \$ 27.07  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F                     | B/W COPIES              | \$ 72.59  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F                     | COLOR COPIES            | \$ 29.83  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 6T473                     | B/W COPIES              | \$ 0.27   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH                     | B/W COPIES              | \$ 3.90   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH                     | COLOR COPIES            | \$ 5.51   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 87T77                     | B/W COPIES              | \$ 24.44  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI EX616                     | B/W COPIES              | \$ 23.92  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI U58AW                     | B/W COPIES              | \$ 52.06  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H                     | B/W COPIES              | \$ 20.19  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H                     | B/W COPIES              | \$ 10.35  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 29PH2 - 55-               | BW COPIES               | \$ 40.10  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 79378-                    | 47-BW COPIES            | \$ 43.33  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 8M217 - GYM BUILDING-     | BW                      | \$ 4.05   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE-             | BW COPIES               | \$ 65.18  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE-CLR          | COPIES                  | \$ 44.46  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI AUMK2 - LIBRARY           | BW COPIES               | \$ 1.06   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI YK8U9 - 38                | BW COPIES               | \$ 26.54  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 18RP8, 200 HALLWAY        | HPLJ30                  | \$ 56.68  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 2WTAA, OPEN LAB           | HPLJ4015D               | \$ 3.52   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM - CLR     | CO                      | \$ 405.07 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM           | HPCLJ402                | \$ 24.68  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI E6W92, 300 HALLWAY        | HPLJ30                  | \$ 53.25  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI EY4H1, 100 HALLWAY        | HPLJ30                  | \$ 37.28  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105 - CLR        | COPIES                  | \$ 22.22  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105              | HPCLJ2025DN             | \$ 0.50   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI FEJHW, LIBRARY            | HPLJ3015 S              | \$ 10.76  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE - CLR       | COPI                    | \$ 183.87 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE             | HPCLJ4540               | \$ 50.69  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI RAMY5, FRONT OFFICE - CLR |                         | \$ 17.50  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI RAMY5, FRONT OFFICE       | HPOJP                   | \$ 17.17  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI 7K81Y, LEAP, 1120         | BW COPI                 | \$ 9.07   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI TMYPF, VENTURE, 7798      | BW C                    | \$ 63.16  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U91FM, TAHS, 1662         | CLR COP                 | \$ 114.51 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U9FM, TAHS, 3566          | BW COPIE                | \$ 57.77  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 13JUP, AMCHS, RM      | 1305                    | \$ 18.32  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 287J7, CG             | INTERMEDIAT             | \$ 2.25   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 29171, CSHS, SN#      | VNBC                    | \$ 11.07  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 2HA7R, SWV            | ELEM, SWVA              | \$ 2.71   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount   |
|------------|-------------------------|------------------|---------|---------------------------|----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2PU2M, CV ELEM, 902 S | \$ 19.19 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3KFJ9, AMCHS, RM 1158 | \$ 7.07  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3QR87, AMCMS, SPED/10 | \$ 19.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3WRHE, SK ELEM, SPED, | \$ 11.50 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 19.25 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 45P9T, CSMS, RM 211,  | \$ 7.14  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 4646Y, GP ELEM, SN# J | \$ 21.05 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 12.69 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 33.75 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC             | \$ 13.25 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM, SPED/ | \$ 58.83 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8185T, ADMIN SPED, SN | \$ 38.64 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 55.52 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 23.45 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 35.48 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 48.11 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 0.75  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 19.23 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UXO, AMCHS, RM 1163 | \$ 8.08  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 7.66  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 13.14 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 1.58  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 17.46 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 6.05  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 9.14  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 8.43  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# J9832, GP ELEM, RM 60 | \$ 6.14  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 7.04  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526, OW             | \$ 73.18 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 36.50 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 6.14  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 5.33  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 3.00  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 26.98 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 19.93 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 49.17 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 3.68  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 27.02 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 53.39  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 8.33   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 17.57  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 8.84   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RJ6A9, OW             | \$ 33.00  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 80.12  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 20.93  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 42.64  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 5.83   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 44.64  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 6.41   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 57.38  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 20.60  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# XE6WF, FR ELEM, RM 70 | \$ 1.11   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W COPIES                | \$ 60.18  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | CLR COPIES                | \$ 24.10  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3424N - B/W COPIES   | \$ 7.47   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N - CLR COPIES   | \$ 46.87  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPLJM4555FSKM             | \$ 12.87  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITE COPIES  | \$ 37.76  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | ID# 7JP7P COMMED4555-B/W  | \$ 32.19  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | ID# 7JP7P COMMED4555-B/W  | \$ 75.10  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 190.64 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 3X6H7          | \$ 1.80   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W CENTRAL OFFICE MI#P9R | \$ 42.15  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W FR/MID#119Q. S#CNGS41 | \$ 0.39   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W MID#1Q6YO S#CNGS41340 | \$ 3.29   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W PORTABLE MID#JRFRK. S | \$ 2.64   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | B&W RP MID#7J5FQ. S#CNGS3 | \$ 1.65   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | COLOR MID#1195Q           | \$ 4.67   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | COLOR MID#1Q6YO           | \$ 4.97   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | COLOR MID#JRFRK           | \$ 4.03   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | COLOR RP MID#7J5FQ        | \$ 8.10   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W CENTRAL OFFICE MI#P9R | \$ 42.15  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W FR/MID#119Q. S#CNGS41 | \$ 0.39   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W MID#1Q6YO S#CNGS41340 | \$ 3.29   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W PORTABLE MID#JRFRK. S | \$ 2.63   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | B&W RP MID#7J5FQ. S#CNGS3 | \$ 1.64   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR MID#1195Q           | \$ 4.67   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR MID#1Q6YO           | \$ 4.96   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR MID#JRFRK           | \$ 4.03   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | COLOR RP MID#7J5FQ        | \$ 8.09   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | HP PRINTER/COPIER         | \$ 77.10  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | K5M46 COLOR COPIES        | \$ 7.57   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - BW COP | \$ 39.12  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - CLR CO | \$ 38.22  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHH  | \$ 137.41 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1EK2X - COUNSE | \$ 200.12 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1F8JA - CHOIR  | \$ 4.56   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 3RXKH - ROOM 1 | \$ 23.76  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 5REMF - PE OFF | \$ 17.17  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 6EJEE - CSHS T | \$ 3.63   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 789FF - SPED   | \$ 150.51 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 79FF - SPED    | \$ 60.93  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 7AM7M - SPEECH | \$ 11.52  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 837XJ - FORLAN | \$ 0.23   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 8632X - IT     | \$ 1.99   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 88K9R - DRAMA  | \$ 15.23  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID A3Y2W - CHEER  | \$ 0.63   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AQFJJ - ENGLIS | \$ 76.33  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINE A | \$ 29.00  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINEAR | \$ 35.95  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID EJ7ER - FORLAN | \$ 193.05 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID F0M68 - SS LAB | \$ 72.54  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUKMK - BAND O | \$ 3.57   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHHA | \$ 149.59 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QKAFF - MATH L | \$ 10.30  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA | \$ 9.92   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL | \$ 422.32 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1 | \$ 3.18   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFY - ROOM 11 | \$ 21.88  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES | \$ 3.71   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID X6JME- DRAMA R | \$ 12.30  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOLL MACHINE ID AR | \$ 2.02   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY      | \$ 102.78 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR | \$ 20.47  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR  | \$ 55.93  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR  | \$ 10.98  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE  | \$ 6.41   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND  | \$ 8.72   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A  | \$ 26.93  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES    | \$ 34.10  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFBOYS BW COPIE  | \$ 0.45   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMFH GIRLS BW COPI | \$ 0.83   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBCOACH BW COP    | \$ 4.47   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER BW COPIES  | \$ 2.82   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER CLR COPIE  | \$ 16.95  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW COPI  | \$ 21.47  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI  | \$ 0.36   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP  | \$ 3.37   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPI    | \$ 72.19  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPI   | \$ 59.28  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSHS BW CO  | \$ 0.55   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC  | \$ 41.50  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS  | \$ 409.79 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE   | \$ 381.55 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES   | \$ 96.42  |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES    | \$ 489.97 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #FRQ86 ROOM 114 LEASE      | \$ 189.29 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #J867K, WORKROOM, LEASE    | \$ 354.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | 8494F BW COPIES - WORKROO  | \$ 544.64 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 BW COPIES - WORKROO  | \$ 102.63 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 CLR COPIES- WORKROO  | \$ 334.07 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | 8494F LEASE-WORKROOM COPI  | \$ 325.76 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | JU469 LEASE- WORKROOM COP  | \$ 169.71 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | PHARAOS SW                 | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW BW                   | \$ 404.30 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 87WUW BW                   | \$ 535.46 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 4E9PW LEASE                | \$ 284.60 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 87WUW LEASE                | \$ 284.60 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C  | TRTAP BW COPIES            | \$ 908.80 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-------------------------|------------------|--------|---------------------------|-----------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | U2T46 BW COPIES           | \$ 589.35 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | TRTAP LEASE               | \$ 284.60 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | U2T46 LEASE               | \$ 284.60 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 1WTJ4 BW                  | \$ 208.69 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 4PJ4Q BW                  | \$ 333.39 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 1WTJ4 LEASE               | \$ 219.66 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 4PJ4Q LEASE               | \$ 325.76 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 2XP4Q, COPIES, WORKROOM B | \$ 533.37 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 4HKF9, COPIES, WORKROOM B | \$ 872.38 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 352.32 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 341.07 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83. COPIES, WORKROOM B | \$ 439.35 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 302.28 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 375.73 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMC07213 | \$ 274.10 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMU16185 | \$ 234.75 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMC07213 | \$ 227.53 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMU16185 | \$ 186.30 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 236.61 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 285.65 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C | #J5MWX BW CANON           | \$ 143.29 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | CANON LEASE J5MWX         | \$ 224.65 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID 7EU3Q - RM 103 | \$ 610.40   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID EYJYK - ENGLIS | \$ 1,321.20 |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID REYU5 - RM 104 | \$ 630.89   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T6P45 - RM 100 | \$ 57.49    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T9P45 - RM 100 | \$ 244.42   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID 7EU3Q - RM 103 | \$ 572.01   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID EYJYK - ENGLIS | \$ 621.33   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID REYU5 - RM 104 | \$ 402.88   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004 | \$ 221.96   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL  | \$ 171.13   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA | \$ 442.49   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE B/W COPIES FOR C | \$ 11.69    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR | \$ 44.61    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5 | \$ 160.21   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE | \$ 171.13   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 3393 CLR COPIES    | \$ 186.62   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 4150 BW COPIES     | \$ 36.94    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384, BASE LEASE         | \$ 186.55   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 02/25/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A BW         | \$ 17.43    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A COLOR      | \$ 98.72    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 COLOR               | \$ 3.63     |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW          | \$ 13.89    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 25.39    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW         | \$ 14.06    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B COLOR      | \$ 11.38    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 15.13    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS UPTJE RM 1170       | \$ 5.89     |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 COLOR               | \$ 82.81    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 BW          | \$ 24.77    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 13.79    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 15.15    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF COLOR               | \$ 26.08    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 17.24    |
| 02/25/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 5E9AT COLOR               | \$ 66.27    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 643JP COLOR               | \$ 7.63       |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 1.62       |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 7R5PP COLOR               | \$ 18.95      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 7R5PP RM 0347 BW          | \$ 2.50       |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 9J7UY COLOR               | \$ 56.35      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | 9J7UY RM 2213 BW          | \$ 25.12      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | CSHS 5E9AT FFA RM329 BW   | \$ 14.68      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | E2AHF COLOR               | \$ 27.60      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 6.28       |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | RU53R COLOR               | \$ 14.82      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 14.59      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | U5P9U COLOR               | \$ 211.72     |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | U5P9U RM 0345 BW          | \$ 21.68      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | XRTRJ COLOR               | \$ 22.13      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996110000322038 | 6249.PI | XRTRJ RM 2126 BW          | \$ 7.39       |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 60.46      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996410070199080 | 6249.PI | 5HK6Y - BW COPIES         | \$ 13.24      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996410070199080 | 6249.PI | 5HK6Y COLOR COPIES        | \$ 69.45      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996410074399043 | 6249.PI | COLOR COPIES              | \$ 442.40     |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996410074399043 | 6249.PI | HP PRINTER/COPIER CNIN 44 | \$ 143.82     |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19961100111110SC | 6249.C  | 94E89 CANON TCHR WKRM BW  | \$ 248.55     |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19961100111110SC | 6269    | 94E89 CANON TCHR WKRM BW  | \$ 229.52     |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6249.C  | 9MMT4 CANON OFC BW COPIER | \$ 54.93      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6269    | 9MMT4 CANON OFC BW COPIER | \$ 354.63     |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19961100111110SC | 6249.PI | A9F1E TCHR COLOR HP BW O  | \$ 2.04       |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19961100111110SC | 6249.PI | A9F1E TCHR COLOR HP CLR   | \$ 31.97      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6249.PI | EHKH5 OFC COLOR HP BW OV  | \$ 0.55       |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6249.PI | EHKH5 OFC COLOR HP CLR O  | \$ 34.93      |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996210081199021 | 6249.C  | MACHINE ID FTMMK COPIES   | \$ 160.71     |
| 02/25/2016 | IMAGENET CONSULTING LLC        | 1996210081199021 | 6269    | MACHINE ID FTMMK LEASE    | \$ 288.60     |
| 02/25/2016 | INTERNAL REVENUE SERVICE       | 1996             | 2151    | DED:*FT FED W/H           | \$ 252,994.68 |
| 02/25/2016 | INTERNAL REVENUE SERVICE       | 1996             | 2152    | DED:*FM MEDICARE          | \$ 84,763.96  |
| 02/25/2016 | MONICA L JAMES                 | 1996410074399043 | 6411    | M HUNTSVILLE              | \$ 56.61      |
| 02/25/2016 | JASONS DELI                    | 1996130004299042 | 6499    | LUNCH FOR LEADERSHIP TEAM | \$ 101.77     |
| 02/25/2016 | JASONS DELI                    | 1996530072699TTK | 6499    | FOOD FOR TECHNOLOGY MEETI | \$ 225.73     |
| 02/25/2016 | JD PALATINE LLC                | 1996410074399043 | 6299    | BACKGROUND SCREENINGS FOR | \$ 248.90     |
| 02/25/2016 | VALERIE JOCHEN                 | 1996410070299081 | 6419    | M SCHLECHTY CONFERENC     | \$ 98.71      |
| 02/25/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629    | CENTER FOR ALTERNATIVE LE | \$ 689,537.55 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 02/25/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629    | CONSTRUCTION OF NEW PURCH | \$ 651,975.11 |
| 02/25/2016 | KIMBERLY JONES                 | 1996110088123031 | 6411    | MILEAGE-JANUARY           | \$ 7.56       |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 1996130000199001 | 6499    | REGISTRATION FEE FOR TEAC | \$ 100.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 1996230000226002 | 6499    | JUNIOR ACHIEVEMENT BOWL-A | \$ 100.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616230010899000 | 6499    | REGISTRATION FOR JUNIOR A | \$ 200.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616130010499000 | 6499    | BOWL-A-THON SWV TEAM REGI | \$ 100.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616230010599000 | 6499    | REGISTRATION FOR BOWL A T | \$ 100.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616230000399000 | 6499    | BOWL A THON REGISTRATION  | \$ 100.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616130020299000 | 6499    | JUNIOR ACHIEVEMENT BOWL A | \$ 100.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616130010299000 | 6499    | BOWL-A-THON TEAM MEMBERS  | \$ 200.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616230010999000 | 6499    | BOWL-A-THON REGISTRATION  | \$ 100.00     |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 7146610089599000 | 6499    | REGISTRATION FOR JUNIOR A | \$ 1,200.00   |
| 02/25/2016 | JUNIOR ACHIEVEMENT USA         | 4616130010199000 | 6499    | JUNIOR ACHIEVEMENT BOWL-A | \$ 200.00     |
| 02/25/2016 | JW PEPPER AND SON INC          | 461611BD20211000 | 6399    | HAND CARRY PO TO TMEA FEB | \$ 263.88     |
| 02/25/2016 | SUSAN KEOUGH                   | 1996130000322038 | 6411    | F TCEA 01/31-02/05        | \$ 193.79     |
| 02/25/2016 | KYLE KING                      | 199636BB00391AAA | 6411    | F THSBGA BASEBALL CLI     | \$ 53.85      |
| 02/25/2016 | KLEIN ISD                      | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-KLEIN-3 | \$ 150.00     |
| 02/25/2016 | CINDY KNAPEK                   | 199636ST00399C03 | 6412    | F DIST 7 SPRING CONF      | \$ 11.98      |
| 02/25/2016 | CINDY KNAPEK                   | 199636ST00399C03 | 6412    | M DIST 7 SPRING CONF      | \$ 18.81      |
| 02/25/2016 | KOLACHE ROLFS LLC              | 19961300110990GP | 6499    | ASST. BREAKFAST ITEMS FOR | \$ 157.86     |
| 02/25/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.04      |
| 02/25/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ITEM # 15120103 MANIKIN F | \$ 132.00     |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | EST SHIPPING              | \$ 35.12      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | FF368 LIFE SCIENCE PICTUR | \$ 70.23      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | LC1655 LAKESHORE MATH COU | \$ 122.04     |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | LC801 MAIL CARRIER COSTUM | \$ 35.11      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | LC807 DOCTOR COSTUME      | \$ 26.33      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | LC815 CONSTRUCTION WORKER | \$ 35.11      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | LC848 FIREFIGHTER COSTUME | \$ 26.33      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | QR838 CLUSTER BELLS       | \$ 39.44      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | RS264 GAL GLUE BEST BUY S | \$ 12.28      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10511032 | 6399    | TT549 LAKESHORE MAGNIFIER | \$ 61.45      |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 2056320010924000 | 6399    | DD105 BLACK WRITE & WIPE  | \$ 6.94       |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 2056320010924000 | 6399    | EST SHIPPING              | \$ 8.70       |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 2056320010924000 | 6399    | JJ312 NUMBERS BINGO       | \$ 8.74       |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 2056320010924000 | 6399    | JJ313 RHYMING BINGO       | \$ 8.69       |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 2056320010924000 | 6399    | JJ317 PICTURE WORDS BINGO | \$ 8.69       |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS   | 2056320010924000 | 6399    | LC1657 SIZE & COLOR TEDDY | \$ 21.74      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|------------------------------|------------------|------|---------------------------|----------|
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056320010924000 | 6399 | LC5402 MAGNETIC LETTERS - | \$ 13.90 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056320010924000 | 6399 | RA529 LINKING CUBES       | \$ 17.39 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056320010924000 | 6399 | TR798 DON'T LET THE BUGS  | \$ 8.69  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | DD105 BLACK WRITE & WIPE  | \$ 6.94  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | EST SHIPPING              | \$ 8.70  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | JJ312 NUMBERS BINGO       | \$ 8.69  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | JJ313 RHYMING BINGO       | \$ 8.69  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | JJ317 PICTURE WORDS BINGO | \$ 8.69  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | LC1657 SIZE & COLOR TEDDY | \$ 21.74 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | LC5402 MAGNETIC LETTERS - | \$ 13.90 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | RA529 LINKING CUBES       | \$ 17.39 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327810424000 | 6399 | TR798 DON'T LET THE BUGS  | \$ 8.69  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | DD105 BLACK WRITE & WIPE  | \$ 5.32  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | EST SHIPPING              | \$ 4.44  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | JJ312 NUMBERS BINGO       | \$ 8.87  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | JJ313 RHYMING BINGO       | \$ 8.87  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | JJ317 PICTURE WORDS - BIN | \$ 8.87  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | LC1657 SIZE & COLOR TEDDY | \$ 11.10 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | LC5402 MAGNETIC LETTERS - | \$ 7.09  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | RA529 LINKING CUBES       | \$ 8.88  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710424000 | 6399 | TR798 DON'T LET THE BUGS  | \$ 4.44  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | DD105 BLACK WRITE & WIPE  | \$ 5.31  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | EST SHIPPING              | \$ 4.44  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | JJ312 NUMBERS BINGO       | \$ 8.87  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | JJ313 RHYMING BINGO       | \$ 8.87  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | JJ317 PICTURE WORDS - BIN | \$ 8.87  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | LC1657 SIZE & COLOR TEDDY | \$ 11.09 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | LC5402 MAGNETIC LETTERS - | \$ 7.09  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | RA529 LINKING CUBES       | \$ 8.87  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 2056327710435000 | 6399 | TR798 DON'T LET THE BUGS  | \$ 4.43  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | DD139 BIG COIN BULLETIN   | \$ 4.12  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.55  |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | EV 212 DOT ART PAINTERS   | \$ 12.39 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | FF429 BUILD A WORD MAGNE  | \$ 16.51 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | RR621 MAGNETIC WHITE BOA  | \$ 17.32 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | EE667 WORD FAMILY READE   | \$ 47.49 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | FF196 PHONEMIC AWARENES   | \$ 33.24 |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | FF199 WORD WORK           | \$ 33.24 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/25/2016 | LAKESHORE LEARNING MATERIALS        | 19961100105110RP | 6399    | GG421 BOOK DISPLAY STAN   | \$ 23.74    |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS        | 19961100105110RP | 6399    | LA634 PHOTO NAME PLATES   | \$ 3.79     |
| 02/25/2016 | LAKESHORE LEARNING MATERIALS        | 19961100105110RP | 6399    | PP387 WORD FAMILY DICE    | \$ 9.49     |
| 02/25/2016 | MARK LANGWELL                       | 1996130000322038 | 6411    | F TIVA MID WINTER         | \$ 38.98    |
| 02/25/2016 | MEGAN A LATONE                      | 19961300111990SC | 6411    | F TCEA CONFERENCE         | \$ 111.32   |
| 02/25/2016 | MEGAN A LATONE                      | 19961300111990SC | 6411    | M TCEA CONFERENCE         | \$ 116.15   |
| 02/25/2016 | MEGAN A LATONE                      | 19961300111990SC | 6411    | PARKING TCEA              | \$ 24.00    |
| 02/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC    | 691381TK748990A3 | 6396    | ARUBA ACCESS POINT MOUNT  | \$ 467.83   |
| 02/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC    | 691381TK748990A3 | 6396    | ARUBA AP-215 WIRELESS ACC | \$ 9,026.72 |
| 02/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC    | 691381TK748990A3 | 6396    | CAPACITY LICENSE TO ENABL | \$ 680.48   |
| 02/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC    | 691381TK748990A3 | 6396    | POLICY ENFORCEMENT FIREAL | \$ 680.48   |
| 02/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC    | 691381TK748990A3 | 6396    | SUPPORT FOR LIC-AP 1 YEAR | \$ 75.68    |
| 02/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC    | 691381TK748990A3 | 6396    | SUPPORT FOR LIC-PEFNG=16  | \$ 75.68    |
| 02/25/2016 | LEHMAN HIGH SCHOOL                  | 199636PW00191APS | 6412.FI | ENTRY-AMCHS-G-POWERLIFT-R | \$ 175.00   |
| 02/25/2016 | RYAN LERMAN                         | 199636DM00399C03 | 6299    | WIRELESS MICROPHONE SYSTE | \$ 350.00   |
| 02/25/2016 | LISLE VIOLIN SHOP                   | 199611OR201110OW | 6397    | CHRISTOPHER ACADEMY: DOUB | \$ 1,495.00 |
| 02/25/2016 | JEREMY LOCKE                        | 199636BB00391AAA | 6411    | F THSBCA CONFERENCE       | \$ 34.48    |
| 02/25/2016 | SHANNON P LONG                      | 1996530072699TTK | 6411    | F TCEA CONFERENCE         | \$ 195.15   |
| 02/25/2016 | SHANNON P LONG                      | 1996530072699TTK | 6411    | M TCEA CONFERENCE         | \$ 116.15   |
| 02/25/2016 | CHRISTY K LOVELACE                  | 199613TA00226002 | 6411    | F TAAE CONFERENCE         | \$ 94.58    |
| 02/25/2016 | CHRISTY K LOVELACE                  | 199613TA00226002 | 6411    | M TAAE CONFERENCE         | \$ 116.15   |
| 02/25/2016 | REBECCA LUNA                        | 1996360000122038 | 6412    | F KATY CDE CONTEST        | \$ 10.70    |
| 02/25/2016 | ELIZABETH LYONS                     | 1996110088123031 | 6411    | MILEAGE-JANUARY           | \$ 44.98    |
| 02/25/2016 | M A S A                             | 1996510092699066 | 6319    | WINDSCREENS, NETTING AND  | \$ 331.85   |
| 02/25/2016 | CARA MAHAFFEY                       | 19961300107990PC | 6411    | F TCEA                    | \$ 82.72    |
| 02/25/2016 | CARA MAHAFFEY                       | 19961300107990PC | 6411    | M TCEA                    | \$ 116.15   |
| 02/25/2016 | KRISTEN MANNING                     | 199613MT00399003 | 6411    | F COLLEGE BOARD AP CF     | \$ 35.61    |
| 02/25/2016 | MELANIE L MARSHALL                  | 19961300110990GP | 6411    | F LUCY CALKINS IMPLEM     | \$ 16.74    |
| 02/25/2016 | MIKE MARTINDALE                     | 1996410081399024 | 6411    | F TASA MID WINTER         | \$ 19.66    |
| 02/25/2016 | MIKE MARTINDALE                     | 1996410081399024 | 6411    | M TASA MID WINTER         | \$ 116.15   |
| 02/25/2016 | LILY MARTINEZ                       | 1996110088123031 | 6411    | MILEAGE-JANUARY           | \$ 17.01    |
| 02/25/2016 | MARGIE F MARTINEZ                   | 1996230000226002 | 6411    | F HUNTSVILLE REG VI       | \$ 16.02    |
| 02/25/2016 | KRISTY MATA                         | 19961300105990RP | 6411    | M TCEA CONFERENCE         | \$ 63.07    |
| 02/25/2016 | PAULA MCCANN                        | 1996130010724033 | 6411    | F TCEA CONFERENCE         | \$ 67.49    |
| 02/25/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399    | SUPPLIES FOR CONSTRUCTION | \$ 183.51   |
| 02/25/2016 | SHAWNA A MCDERMOTT                  | 19961300201990OW | 6411    | F TCEA CONFERENCE         | \$ 125.85   |
| 02/25/2016 | GREG S MCINTYRE                     | 1996210081199021 | 6411    | F TASA MID WINTER         | \$ 88.03    |
| 02/25/2016 | GREG S MCINTYRE                     | 1996210081199021 | 6411    | M TASA MID WINTER         | \$ 116.15   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit       | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|-------------------|------|---------------------------|-------------|
| 02/25/2016 | MEDCO SUPPLY INC                   | 69138100001990A3  | 6397 | SPECIAL FREIGHT           | \$ 125.00   |
| 02/25/2016 | MEDCO SUPPLY INC                   | 69138100001990A3  | 6397 | SPECIAL FREIGHT CHARGE    | \$ 135.00   |
| 02/25/2016 | MEDICAL PRODUCTS LABORATORIES,INC. | 205633HE81124000  | 6399 | 3 DAY SHIPPING            | \$ 11.11    |
| 02/25/2016 | MEDICAL PRODUCTS LABORATORIES,INC. | 205633HE81124000  | 6399 | ITEM#07-0030 FLUORIDE VAR | \$ 86.97    |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636BR04291AAA  | 6397 | 6921 MAROON FIRST PLACE C | \$ 594.00   |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636GR04291AAA  | 6397 | 6921 MAROON FIRST PLACE C | \$ 1,006.00 |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636GR04291AAA  | 6397 | SHIPPING                  | \$ 315.00   |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636GR04191AAA  | 6397 | 0049 FIRST PLACE UNIVERSA | \$ 299.00   |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636GR04191AAA  | 6397 | 4918 TECHNIQUE RAMP       | \$ 299.00   |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636GR04191AAA  | 6397 | A10100 ALTIUS POLE 10'    | \$ 230.00   |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636GR04191AAA  | 6397 | A108110 ALTIUS POLE 10' 8 | \$ 240.00   |
| 02/25/2016 | M-F ATHLETIC LLC                   | 199636GR04191AAA  | 6397 | SHIPPING                  | \$ 79.50    |
| 02/25/2016 | MITCHELL & MORGAN LLP              | 6913810074899055  | 6299 | FEASIBILITY-SEBESTA RD-40 | \$ 5,000.00 |
| 02/25/2016 | MONOGRAMS & MORE                   | 461636S100199000  | 6343 | CONTINUED                 | \$ 43.96    |
| 02/25/2016 | MONOGRAMS & MORE                   | 461636S100199000  | 6343 | SCHOOL STORE FLEECE QTR   | \$ 499.50   |
| 02/25/2016 | MONOGRAMS & MORE                   | 461636S500199000  | 6343 | ART CHARGES               | \$ 20.00    |
| 02/25/2016 | MONOGRAMS & MORE                   | 461636S500199000  | 6343 | BELLES SHIRTS CONTINUED   | \$ 82.00    |
| 02/25/2016 | MONOGRAMS & MORE                   | 461636S500199000  | 6343 | BENGAL BELLES T SHIRTS G  | \$ 874.00   |
| 02/25/2016 | MONOGRAMS & MORE                   | 461636S500199000  | 6343 | SETUP FEES                | \$ 25.00    |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636CS00191AAA  | 6399 | 229056BLK HOLLOWAY PACER  | \$ 245.00   |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636CS00191AAA  | 6399 | DT524 MEN'S DRY TEK 4 RUN | \$ 51.00    |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636CS00191AAA  | 6399 | HOLLOWAY 229064 MENS HURR | \$ 455.00   |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636BR00391AAA  | 6399 | BADGER 4192 L/S BLEND 1/4 | \$ 120.00   |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636BR00391AAA  | 6399 | MEN'S PRO CELB CORVETT PO | \$ 120.00   |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636BR00391AAA  | 6399 | RICHARDSON 111 GARMENT WA | \$ 120.00   |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636BR04291AAA  | 6399 | 200 AUGUSTA ATHLETIC FLEE | \$ 446.25   |
| 02/25/2016 | MONOGRAMS & MORE                   | 199636BR04291AAA  | 6399 | SET UP                    | \$ 25.00    |
| 02/25/2016 | MSC - OPAS                         | 199611001111110SC | 6412 | TICKETS FOR SECOND GRADE  | \$ 252.00   |
| 02/25/2016 | NAPA AUTO PARTS                    | 1996110000122038  | 6399 | SUPPLIES FOR AG MECHANICS | \$ 260.54   |
| 02/25/2016 | NAPA AUTO PARTS                    | 1996510092599065  | 6319 | TRANS FILTER AND FLUID FO | \$ 103.11   |
| 02/25/2016 | NAPA AUTO PARTS                    | 1996510092599065  | 6319 | OIL DRY - SHOP STOCK      | \$ 59.76    |
| 02/25/2016 | NAPA AUTO PARTS                    | 1996510092599065  | 6319 | TRANS FLUID AND FILTERS F | \$ 64.89    |
| 02/25/2016 | NASCO                              | 1996110000322038  | 6399 | BOBBINS TRANSPARNT        | \$ 25.20    |
| 02/25/2016 | NASCO                              | 1996110000322038  | 6399 | BOOK/DV MASTER KNIFE SKIL | \$ 33.75    |
| 02/25/2016 | NASCO                              | 1996110000322038  | 6399 | COOKBOOK BETTER HOMES/GAR | \$ 134.80   |
| 02/25/2016 | NASCO                              | 1996110000322038  | 6399 | CUTLERY BOX/GREY          | \$ 15.26    |
| 02/25/2016 | NASCO                              | 1996110000322038  | 6399 | GLUE ALL ELMERS GALLON    | \$ 11.93    |
| 02/25/2016 | NASCO                              | 1996110000322038  | 6399 | GLUE ELMER'S SCHOOL 7 5/8 | \$ 29.76    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|-------------|------------------|------|---------------------------|----------|
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | GLUE WASH CLEAR .24OZ PK3 | \$ 20.88 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | KIT TIE DYE SUPER BIG DYE | \$ 63.96 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | MODEL ARTERY SECT W/BLOCK | \$ 26.96 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | NEEDLE SEW MACH SZ14 PK5  | \$ 26.60 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | OIL GLOW GERM             | \$ 30.52 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | POSTER SUGAR SHOCK DRINKS | \$ 13.46 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | REPLICA FAT 1#/MUSCLE 1#  | \$ 41.63 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | SCISSOR CTRY SCH PNT PK24 | \$ 28.20 |
| 02/25/2016 | NASCO       | 1996110000322038 | 6399 | SEAM RIPPER PK 12         | \$ 10.76 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | 9X12 CANVAS BOARDS        | \$ 19.50 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | BLACK 1/2 GALLON CHROMACR | \$ 17.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | BLACK 12X18 TRU RAY FADE  | \$ 17.00 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | BLACK CORD-144 YARDS      | \$ 19.84 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | BLACK RAILROAD BOARD 4 PL | \$ 37.44 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | BLOCKOUT WHITE 1/2 GALLON | \$ 17.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | BLUE 12X18 TRU RAY FADE R | \$ 6.80  |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | COOL RED 1/2 GALLON CHROM | \$ 17.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | CRAYOLA CLASSIC COLOR CLA | \$ 48.76 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | CRAYOLA MARKER CLASSPACK  | \$ 61.80 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | CRAYOLA MULTICULTURAL COL | \$ 17.28 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | ELMERS NO RUN WASHABLE SC | \$ 33.60 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | ELMERS WASHABLE SCHOOL GL | \$ 21.60 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | FABER CASTELL DUST FREE V | \$ 33.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | FESTIVE GREEN 12X18 TRU R | \$ 6.80  |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | MAGENTA CHROMATEMP GALLON | \$ 19.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | MAGENTA NASCO COUNTRY SCH | \$ 6.24  |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | NASCO NO. 2 PENCILS PRESH | \$ 16.76 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | NEON BLUE 1/2 GALLON CHRO | \$ 17.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | NEON GREEN 1/2 GALLOON CH | \$ 17.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | NEON VIOLET 1/2 GALLON CH | \$ 17.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | ORANGE 12X18 TRU RAY FADE | \$ 6.80  |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | ORANGE CHROMATEMP GALLON  | \$ 19.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | PENTEL OIL PASTELS SET OF | \$ 29.28 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | PLEASE FAX TO 800-372-123 | \$ 19.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | PRANG COLORED PENCIL SET  | \$ 41.04 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | PURPLE 12X18 TRU RAY FADE | \$ 10.20 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | RED CHROMATEMP GALLON TEM | \$ 19.56 |
| 02/25/2016 | NASCO       | 2116110010124000 | 6399 | RED NASCO COUNTRY SCHOOL  | \$ 6.24  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | ROYAL BLUE 12X18 TRU RAY  | \$ 6.80     |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | SHOCKING PINK 12X18 TRU R | \$ 10.20    |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | SINGLE HOLE METAL SHARPEN | \$ 3.60     |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | STIKKI WAX DOTS           | \$ 11.04    |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | TEAL NASCO COUNTRY SCHOOL | \$ 6.24     |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | TURQUOISE 12X18 TRU RAY F | \$ 10.20    |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | VIOLET CHROMATEMP GALLON  | \$ 19.56    |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | WARM BROWN 12X18 TRU RAY  | \$ 6.80     |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | WHITE CHROMATEMP GALLON T | \$ 19.56    |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | YELLOW 12X18 TRU RAY FADE | \$ 10.20    |
| 02/25/2016 | NASCO                               | 2116110010124000 | 6399    | YELLOW NASCO COUNTRY SCHO | \$ 6.24     |
| 02/25/2016 | NASCO                               | 461611AR00111000 | 6399    | SEE ATTACHED SHOPPING CAR | \$ 896.52   |
| 02/25/2016 | NASCO                               | 1996110000322038 | 6399    | LAB8 BIOTECH BACTRL TRANS | \$ 86.91    |
| 02/25/2016 | NASCO                               | 1996110000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 9.79     |
| 02/25/2016 | NASCO                               | 1996110000322038 | 6399    | POWDER GLO GERM           | \$ 15.25    |
| 02/25/2016 | NASCO                               | 1996110000122038 | 6397    | PASTA MACHINE WA32479     | \$ 61.12    |
| 02/25/2016 | NASCO                               | 199611AR00111001 | 6399    | SPECTRUM LOW FIRE METALIC | \$ 11.80    |
| 02/25/2016 | JULIA M NORSWORTHY                  | 2116130099924000 | 6411    | M SHELTERED INSTR ELL     | \$ 113.23   |
| 02/25/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153    | DED:V006 NTA INSUR        | \$ 129.83   |
| 02/25/2016 | MIKE NUGENT                         | 1996410070299081 | 6419    | M SCHLECHTY BOARD CF      | \$ 98.71    |
| 02/25/2016 | OAK RIDGE BOOSTER CLUB              | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-OAKRIDG | \$ 75.00    |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399    | #34 KK SUP GARDNER        | \$ 32.14    |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 1996610081299023 | 6399    | #67 BBPC SUP DELEON       | \$ 45.94    |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 205613OF101240EH | 6399    | #72 EHS SUP TUCKER        | \$ 76.24    |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 1996             | 1311    | COPY PAPER 8-1/2"X11" WHI | \$ 4,998.00 |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 199613S681199021 | 6399    | POST-IT DURABLE FILE TABS | \$ 146.40   |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 199613S681199021 | 6399    | POST-IT SELF-STICK EASEL  | \$ 78.59    |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000111001 | 6399    | POSTER TAPE               | \$ 8.46     |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 1996310000199001 | 6399    | BOLD PENS, BADGE CLIPS, S | \$ 86.15    |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 1996310000199001 | 6499    | COFFEE, CREAMER, SWEETNER | \$ 22.08    |
| 02/25/2016 | OFFICE MAX NORTH AMERICA INC        | 461636S500199000 | 6399    | BULK MAIL OUT SEALING LAB | \$ 12.22    |
| 02/25/2016 | JASON K OUALLINE                    | 1996110000322038 | 6412    | F PAX SOUTH               | \$ 14.25    |
| 02/25/2016 | JASON K OUALLINE                    | 1996130000322038 | 6411    | F TCEA CONFERENCE         | \$ 211.15   |
| 02/25/2016 | ROBERT D OWENS                      | 1996130004123031 | 6411    | F PARTNER PE SESSION      | \$ 24.79    |
| 02/25/2016 | CHRISTOPHER L PARR                  | 19961300110990GP | 6411    | F TCEA CONFERENCE         | \$ 89.06    |
| 02/25/2016 | CHRISTOPHER L PARR                  | 19961300110990GP | 6411    | M TCEA CONFERENCE         | \$ 58.07    |
| 02/25/2016 | AMY PEREZ                           | 19961300107990PC | 6411    | F TCEA CONFERENCE         | \$ 74.52    |
| 02/25/2016 | PERFECTION LEARNING CORPORATION     | 199611FO00311003 | 6399    | BOOK 1 TEACHER SUPPORT PA | \$ 116.95   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 02/25/2016 | PERFECTION LEARNING CORPORATION    | 199611FO00311003 | 6399 | COMPANION WORKBOOK        | \$ 7.50   |
| 02/25/2016 | PERFECTION LEARNING CORPORATION    | 199611FO00311003 | 6399 | FRENCH IS FUN BOOK 1 STUD | \$ 280.00 |
| 02/25/2016 | PERFECTION LEARNING CORPORATION    | 199611FO00311003 | 6399 | GERMAN IS FUN BOOK STUDEN | \$ 300.00 |
| 02/25/2016 | PERFECTION LEARNING CORPORATION    | 199611FO00311003 | 6399 | LATIN IS FUN BOOK 1 STUDE | \$ 440.00 |
| 02/25/2016 | PERFECTION LEARNING CORPORATION    | 199611FO00311003 | 6399 | TEACHER MANUEL            | \$ 24.95  |
| 02/25/2016 | MOLLEY A PERRY                     | 1996210088123031 | 6411 | F TCASE CONFERENCE        | \$ 34.05  |
| 02/25/2016 | PETTY CASH-AMCHS                   | 1996110000122038 | 6399 | 01/13 CLASSRM SUPPLY      | \$ 22.46  |
| 02/25/2016 | PETTY CASH-AMCHS                   | 1996120000199001 | 6329 | 01/19 LIBRARY BOOK        | \$ 6.95   |
| 02/25/2016 | PETTY CASH-AMCHS                   | 1996120000199001 | 6329 | 02/07 LIBRARY BOOK        | \$ 5.84   |
| 02/25/2016 | PETTY CASH-AMCHS                   | 1996130000199001 | 6399 | 02/09 STAFF DEV           | \$ 44.97  |
| 02/25/2016 | PETTY CASH-AMCHS                   | 461636S500199000 | 6399 | 02/05 RTN MAIL POSTGE     | \$ 4.41   |
| 02/25/2016 | PETTY CASH-CREEK VIEW ELEMENTARY   | 19962300109990CV | 6399 | 2/5 OFFICE DECO           | \$ 10.27  |
| 02/25/2016 | PETTY CASH-CREEK VIEW ELEMENTARY   | 461611S110911000 | 6399 | 2/11 NAME TAGS 4TH        | \$ 25.96  |
| 02/25/2016 | PETTY CASH-CREEK VIEW ELEMENTARY   | 461611S110911000 | 6399 | 2/12 LANYARDS 4TH         | \$ 27.98  |
| 02/25/2016 | PETTY CASH-CYPRESS GROVE           | 199611S1202110CG | 6399 | 01/28 COLOR BOOK          | \$ 15.00  |
| 02/25/2016 | PETTY CASH-CYPRESS GROVE           | 199611SC202110CG | 6399 | 02/02 SCIENCE LAB         | \$ 44.96  |
| 02/25/2016 | PETTY CASH-CYPRESS GROVE           | 199611SC202110CG | 6399 | 02/17 FABRIC SC LAB       | \$ 47.20  |
| 02/25/2016 | PETTY CASH-CYPRESS GROVE           | 199611SS202110CG | 6399 | 01/25 CARDSTOCK           | \$ 19.49  |
| 02/25/2016 | PETTY CASH-CYPRESS GROVE           | 199611SS202110CG | 6399 | 01/29 HENNA               | \$ 35.88  |
| 02/25/2016 | PETTY CASH-CYPRESS GROVE           | 19962300202990CG | 6399 | 02/12 MAIL RECORDS        | \$ 9.85   |
| 02/25/2016 | PETTY CASH-CYPRESS GROVE           | 461611S720211000 | 6499 | 02/12 VALENTINE COOKI     | \$ 9.50   |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 19961300110990GP | 6499 | 01/27 MCMURRAY            | \$ 8.00   |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 19961300110990GP | 6499 | 02/21 MCMURRAY            | \$ 36.00  |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 19962300110990GP | 6499 | 01/21 SONIC               | \$ 21.75  |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 4616230011099000 | 6499 | 01/30 HEB                 | \$ 7.52   |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 4616230011099000 | 6499 | 01/30 SAMS                | \$ 42.70  |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 4616230011099000 | 6499 | 02/03 HEB                 | \$ 11.36  |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 4616230011099000 | 6499 | 02/03 KROGER              | \$ 15.98  |
| 02/25/2016 | PETTY CASH-GREENS PRAIRIE          | 4616230011099000 | 6499 | 02/04 HEB                 | \$ 3.76   |
| 02/25/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19961100201110OW | 6399 | AWARD SPELLING BEE        | \$ 27.99  |
| 02/25/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19961100201110OW | 6399 | MUSIC SUPPLIES            | \$ 3.00   |
| 02/25/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19961100201110OW | 6499 | STUDENT INCENTIVES        | \$ 21.86  |
| 02/25/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461611OR20111000 | 6399 | ORCH CANOPY               | \$ 99.96  |
| 02/25/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 4616110010711000 | 6399 | 01/30 MATH GRT SUP        | \$ 28.99  |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | 01/28 CLASSRM SUPPLY      | \$ 17.00  |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | 11/06 FOLDERS             | \$ 17.48  |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | 12/09 PENCILS             | \$ 7.15   |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | 12/10 CLASSRM SUPPLY      | \$ 20.40  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19961100104110SV | 6399 | 12/10 PUZZLES             | \$ 15.00    |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19961100104110SV | 6499 | 12/09 EYES                | \$ 0.85     |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19961100104110SV | 6499 | 12/17 CLASSRM SUPPLY      | \$ 7.78     |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19961100104110SV | 6499 | 12/18 CLASSRM SUPPLY      | \$ 12.00    |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19962300104990SV | 6399 | 11/23 OFFICE DECOR        | \$ 47.72    |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19962300104990SV | 6399 | 11/27 OFFICE DECOR        | \$ 16.46    |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19963100104990SV | 6411 | 12/02 TOLL CHARGE         | \$ 5.32     |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19963100104990SV | 6411 | 12/17 TOLL CHARGE         | \$ 5.32     |
| 02/25/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 211611PI10424000 | 6399 | 01/07 PARENT MTG SUP      | \$ 11.98    |
| 02/25/2016 | PETTY CASH-SPECIAL SERVICES         | 1996110000123031 | 6412 | 02/05 FARE DIST TRANS     | \$ 42.00    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399 | 01/19 FRAMES FISPLAY      | \$ 16.00    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399 | 02/19 GAFFER TAPE         | \$ 19.99    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6399 | 02/13 TRIATHALON MKR      | \$ 22.89    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6399 | 02/22 PETTY CSH SHORT     | \$ 19.77    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6399 | 11/18 PHOTO FRAME         | \$ 14.97    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6399 | 11/19 FLOWERS STAFF       | \$ 12.00    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6399 | 12/16 PHOTO FRAME         | \$ 22.41    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6499 | 12/15 HOT CHOC BAR        | \$ 19.90    |
| 02/25/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6499 | 12/17 JASON DELI          | \$ 43.43    |
| 02/25/2016 | PIZZA HUT                           | 2406350000199000 | 6341 | FEBRUARY INVOICES         | \$ 736.70   |
| 02/25/2016 | PIZZA HUT                           | 2406350000399000 | 6341 | FEBRUARY INVOICES         | \$ 1,169.55 |
| 02/25/2016 | PIZZA HUT                           | 2406350004199000 | 6341 | FEBRUARY INVOICES         | \$ 1,313.55 |
| 02/25/2016 | PIZZA HUT                           | 2406350004299000 | 6341 | FEBRUARY INVOICES         | \$ 945.20   |
| 02/25/2016 | PIZZA HUT                           | 2406350010299000 | 6341 | FEBRUARY INVOICES         | \$ 27.80    |
| 02/25/2016 | PIZZA HUT                           | 2406350010499000 | 6341 | FEBRUARY INVOICES         | \$ 76.45    |
| 02/25/2016 | PIZZA HUT                           | 2406350010599000 | 6341 | FEBRUARY INVOICES         | \$ 55.60    |
| 02/25/2016 | PIZZA HUT                           | 2406350010799000 | 6341 | FEBRUARY INVOICES         | \$ 41.70    |
| 02/25/2016 | POCKET FULL OF THERAPY              | 1996330088123031 | 6399 | COLOR CHANGING MARKERS, # | \$ 79.50    |
| 02/25/2016 | POCKET FULL OF THERAPY              | 1996330088123031 | 6399 | SHIPPING - 11%            | \$ 10.95    |
| 02/25/2016 | DENISE R POLK                       | 205613PD81124000 | 6411 | M EARLY LITERACY SUMM     | \$ 103.36   |
| 02/25/2016 | ADRIENNE PRATCHER                   | 199636GH00191AAA | 6411 | M SCOUTING WACO           | \$ 100.37   |
| 02/25/2016 | DAVID RANDALL PRATT                 | 199613TA00226002 | 6411 | F TCEA CONFERENCE         | \$ 199.62   |
| 02/25/2016 | DAVID RANDALL PRATT                 | 199613TA00226002 | 6411 | M TCEA CONFERENCE         | \$ 116.15   |
| 02/25/2016 | PRINCETON INDEPENDENT SCHOOL DISTRI | 199636SP00199C01 | 6412 | ENTRY FEES FOR SPEECH TOU | \$ 750.00   |
| 02/25/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | PARTS FOT TORO MOWER      | \$ 258.54   |
| 02/25/2016 | DOUGLAS STONEY PRYOR                | 199613MT00399003 | 6411 | F COLLEGE BOARD AP CF     | \$ 71.97    |
| 02/25/2016 | DAVID B RAFFIELD                    | 199636BF00191AAA | 6411 | F UIL REALIGNMEN MEET     | \$ 24.18    |
| 02/25/2016 | DAVID B RAFFIELD                    | 199636BF00191AAA | 6411 | M THSCA REGION MEETIN     | \$ 102.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name           | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-----------------------|------------------|------|----------------------------|-------------|
| 02/25/2016 | DAVID B RAFFIELD      | 199636BF00191AAA | 6411 | M UIL REALIGNMEN MEET      | \$ 102.90   |
| 02/25/2016 | MARLA RAMIREZ         | 1996210081125033 | 6411 | 01/27 HOTEL OVERAGE        | \$ 224.00   |
| 02/25/2016 | MARLA RAMIREZ         | 2116130099924000 | 6411 | 01/27 HOTEL OVERAGE        | \$ (224.00) |
| 02/25/2016 | MARLA RAMIREZ         | 2116130099924000 | 6411 | F NATNL TITLE I CONF       | \$ 41.75    |
| 02/25/2016 | MARLA RAMIREZ         | 2116130099924000 | 6411 | M NATNL TITLE I CONF       | \$ 102.90   |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199611OR04111041 | 6399 | PURCHASE MUSIC AT TMEA CO  | \$ 678.99   |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199636OR00399C03 | 6399 | ACTION REQUIRED! RICHARDS  | \$ 55.00    |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199636OR00399C03 | 6399 | CARMEL BY THE SEA NIEHAUS  | \$ 50.00    |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199636OR00399C03 | 6399 | ESTIMATED SHIPPING         | \$ 11.67    |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199636OR00399C03 | 6399 | IN A MANOR BORN NIEHAUS    | \$ 50.00    |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199636OR00399C03 | 6399 | PUT YOU NAME ON TOP RICAH  | \$ 58.00    |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199636OR00399C03 | 6399 | RIGAUDON PURCELL PHILLIPS  | \$ 50.00    |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199611OR00111001 | 6399 | OPEN PO TO PURCHASE VARIO  | \$ 970.95   |
| 02/25/2016 | RBC MUSIC COMPANY INC | 199611OR202110CG | 6399 | HAND CARRY TO TMEA FEB 10  | \$ 300.00   |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010224000 | 6399 | 159906 FIGURATIVE LANGUAG  | \$ 9.99     |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010224000 | 6399 | 161431 STORY SYNTHESIZING  | \$ 9.99     |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010224000 | 6399 | 303324 EZ READ SOUND BOX   | \$ 24.99    |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010224000 | 6399 | 702155 COMMON CORE VOCAB   | \$ 9.99     |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010224000 | 6399 | 702156 COMMON CORE VOCAB   | \$ 9.99     |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010224000 | 6399 | 702161 COMMON CORE LANGUA  | \$ 9.99     |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 10.95    |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100105110RP | 6399 | 158266 CATERPILLAR POST    | \$ 16.49    |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100105110RP | 6399 | 159875 BOOK & BINDER HO    | \$ 38.98    |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100105110RP | 6399 | 702758 BANNER & BOARDER    | \$ 9.68     |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100105110RP | 6399 | 703232 BLOCK 4" LETTERS    | \$ 9.99     |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100105110RP | 6399 | 704068 LESSON PLAN & RE    | \$ 11.99    |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 10.95    |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 160980 CLIPBOARDS SET OF   | \$ 83.76    |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 162121 STOREMORE ANCHOR C  | \$ 1,399.95 |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 162209RE TABLET STORAGE &  | \$ 464.97   |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 306978 REGISTRO DEL TEXTO  | \$ 89.64    |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 307030 MAKE A SOFT TOUCH   | \$ 206.80   |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 307038 MAKE A WORD         | \$ 431.88   |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | 307042 ALPHABET STAMP SET  | \$ 251.88   |
| 02/25/2016 | REALLY GOOD STUFF INC | 2116110010424000 | 6399 | SHIPPING/HANDLING \$410.04 | \$ 338.28   |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100101110SK | 6399 | DURABLE BOOK AND BINDER H  | \$ 119.97   |
| 02/25/2016 | REALLY GOOD STUFF INC | 19961100101110SK | 6399 | SHIPPING                   | \$ 16.80    |
| 02/25/2016 | MELVIN REED           | 461636OR00199000 | 6412 | ORCHESTRA TRIP REFUND FOR  | \$ 175.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | REGION IV EDUCATED SOLUTIONS | 2246110099923000 | 6239 | BRILLE TRANSCRIPTION, CH  | \$ 1,040.00 |
| 02/25/2016 | REGION IV EDUCATED SOLUTIONS | 2246110099923000 | 6239 | SHIPPING                  | \$ 8.43     |
| 02/25/2016 | RESOURCES FOR EDUCATORS      | 211611PI10224000 | 6399 | SINGLE SCHOOL SUBSCRIPTIO | \$ 229.00   |
| 02/25/2016 | RESOURCES FOR EDUCATORS      | 211611PI10224000 | 6399 | SPANISH VERSION           | \$ 119.00   |
| 02/25/2016 | HANNAH RIEMENSCHNEIDER       | 2256310088123000 | 6411 | M PLAY MATTERS            | \$ 102.90   |
| 02/25/2016 | KIMBERLY RIORDAN             | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 39.20    |
| 02/25/2016 | JAY ROBINSON                 | 1996130000122038 | 6411 | F TIVA MID WINTER         | \$ 69.57    |
| 02/25/2016 | JAY ROBINSON                 | 1996130000122038 | 6411 | M TIVA MID WINTER         | \$ 183.72   |
| 02/25/2016 | ROY RODRIGUEZ                | 199636DM00199C01 | 6412 | F THEATERFEST 2016        | \$ 76.19    |
| 02/25/2016 | LORI ROSS                    | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 19.01    |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | BLACK CONSTRUCTION PAPER  | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | BLUE CONSTRUCTION PAPER   | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | DARK BROWN CONSTRUCTION P | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | DARK GREEN CONSTRUCTION P | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | ELMERS GLUE               | \$ 122.90   |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | GRAY CONSTRUCTION PAPER   | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | ORANGE CONSTRUCTION PAPER | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | PINK CONSTRUCTION PAPER   | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | RED CONSTRUCTION PAPER    | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | VIOLET CONSTRUCTION PAPER | \$ 4.10     |
| 02/25/2016 | S&S WORLDWIDE INC            | 7146610089599000 | 6399 | YELLOW CONSTRUCTION PAPER | \$ 4.10     |
| 02/25/2016 | MATTHEW SAARI                | 199636SO00391AAA | 6216 | REF CS SO V CANEY CRK     | \$ 80.00    |
| 02/25/2016 | MATTHEW SAARI                | 199636SO00391AAA | 6216 | TRVL CS SO V CANEY CR     | \$ 15.00    |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | AUDIOBOOK FOR CALL OF THE | \$ 12.95    |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | AUDIOBOOK FOR JULIUS CAES | \$ 12.95    |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | AUDIOBOOK FOR ROMEO & JUL | \$ 12.95    |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | AUDIOBOOK FOR THE HAMLET  | \$ 12.95    |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | AUDIOBOOK FOR THE MIDSUMM | \$ 12.95    |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | SADDLEBACK SET OF 10 HAML | \$ 119.45   |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | SADDLEBACK SET OF 10 MIDS | \$ 113.50   |
| 02/25/2016 | SADDLEBACK EDUCATIONAL INC   | 1996110000323031 | 6399 | SHIPPING                  | \$ 35.72    |
| 02/25/2016 | SAFELITE FULFILLMENT INC     | 1996510092699066 | 6299 | REPLACE BROKEN WINDSHIELD | \$ 366.85   |
| 02/25/2016 | DAVID SALYER                 | 199636BW00191AAA | 6412 | 02/22 PARK EASTERWOOD     | \$ 21.00    |
| 02/25/2016 | RENEE SANDERS                | 19961300105990RP | 6411 | F CALKINS SESSION         | \$ 10.01    |
| 02/25/2016 | MICHAEL SCHAEFER             | 1996410070299081 | 6419 | F SCHLECHTY BOARD CF      | \$ 58.44    |
| 02/25/2016 | MICHAEL SCHAEFER             | 1996410070299081 | 6419 | M SCHLECHTY BOARD CF      | \$ 98.71    |
| 02/25/2016 | SCHNEIDER ELECTRIC           | 1996360000191AAA | 6269 | WEATHER ALERT LEASE FOR T | \$ 1,548.00 |
| 02/25/2016 | SCHNEIDER ELECTRIC           | 1996360000391AAA | 6269 | WEATHER ALERT LEASE FOR T | \$ 1,548.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | SCHOLASTIC INC               | 1996110000323031 | 6399 | ACTION MAGAZINE-JOETTE HA | \$ 89.90    |
| 02/25/2016 | SCHOLASTIC INC               | 1996110000323031 | 6399 | SHIPPING - 10%            | \$ 8.99     |
| 02/25/2016 | SCHOOL NURSE SUPPLY INC      | 1996330000399003 | 6399 | VARIOUS SUPPLIES FOR NURS | \$ 583.38   |
| 02/25/2016 | SCHOOL OUTFITTERS LLC        | 1996110000122038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 153.24   |
| 02/25/2016 | SCHOOL OUTFITTERS LLC        | 1996110000122038 | 6397 | FLAMMABLE LIQUIDS SAFETY  | \$ 685.89   |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 199611PK10811032 | 6397 | ITEM:072000. CHILDCRAFT 3 | \$ 303.56   |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996330088123031 | 6399 | PUZZLE WOOD FAIRY TALES & | \$ 110.49   |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996330088123031 | 6399 | PUZZLE WOOD MOTHER + BABY | \$ 68.89    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19961100108110FR | 6399 | 9402613705 WARP AND WEFT  | \$ 9.09     |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19961100108110FR | 6399 | 9406218705 SC074 HOT TAMA | \$ 12.47    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19961100108110FR | 6399 | SHIPPING                  | \$ 9.95     |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 28.38    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 74.42    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE ORDER #7780179760  | \$ 96.53    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19962300104990SV | 6399 | ONLINE ORDER #7780198421  | \$ 147.58   |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19961100201110OW | 6399 | POCKET WALL FILE (1309505 | \$ 46.45    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | CUTTING MAT 18X24         | \$ 14.16    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | CUTTING MAT 9X12          | \$ 11.68    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | KNIFE HOBBY               | \$ 6.95     |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | KNIFE XACTO               | \$ 17.64    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | RULER XACTO 3X4"          | \$ 8.31     |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | SCALE ARCHITECTURAL W/GRO | \$ 42.20    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | SCISSORS GRAY 8"          | \$ 14.94    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | SCISSORS STEEL 7"         | \$ 94.08    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | STORAGE BOX BUCKLE UP 12. | \$ 22.08    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 1996110000322038 | 6399 | STRAIGHTEDGE 24           | \$ 37.69    |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 199611MT00311003 | 6399 | VARIOUS SUPPLIES FOR MATH | \$ 1,273.68 |
| 02/25/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 1ST GRADE SUPPLIES (MCMUR | \$ 280.80   |
| 02/25/2016 | MARY SELCER                  | 199613MT00399003 | 6411 | F COLLEGE BOARD AP CF     | \$ 36.73    |
| 02/25/2016 | MARY SELCER                  | 199613MT00399003 | 6411 | M COLLEGE BOARD AP CF     | \$ 201.48   |
| 02/25/2016 | SHELL                        | 199613MT00399003 | 6411 | #020 PRYOR 01/23          | \$ 17.34    |
| 02/25/2016 | SHELL                        | 199613MT00399003 | 6411 | #020 PRYOR 01/24          | \$ 4.94     |
| 02/25/2016 | SHELL                        | 199636BD00399C03 | 6412 | #003 EAKS 01/16           | \$ 26.10    |
| 02/25/2016 | SHELL                        | 199636BG00191AAA | 6412 | #020 MCKOWN 02/03         | \$ 23.93    |
| 02/25/2016 | SHELL                        | 199636GH00191AAA | 6411 | #006 HINES 01/29          | \$ 13.45    |
| 02/25/2016 | SHELL                        | 199636SP00199C01 | 6412 | #006 PENA 01/15           | \$ 23.54    |
| 02/25/2016 | SHELL                        | 199636SP00199C01 | 6412 | #006 PENA 01/16           | \$ 14.37    |
| 02/25/2016 | SHIFFLER EQUIPMENT SALES INC | 1996510092599065 | 6319 | SLIDE LATCH               | \$ 358.37   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 02/25/2016 | BEVERLY SHIMEK                      | 19961300105990RP | 6411 | F CALKIN SESSION          | \$ 8.66   |
| 02/25/2016 | BEVERLY SHIMEK                      | 19961300105990RP | 6411 | M CALKIN SESSION          | \$ 102.89 |
| 02/25/2016 | CHESTER SMITH                       | 199636BH04191AAA | 6216 | REF CSMS BH VS LONG       | \$ 60.00  |
| 02/25/2016 | CHESTER SMITH                       | 199636BH04191AAA | 6216 | TRVL CSMS BH VS LONG      | \$ 15.00  |
| 02/25/2016 | KATHY M SMITH                       | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 56.43  |
| 02/25/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | CLASSROOM ATLAS           | \$ 237.00 |
| 02/25/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | CLASSROOM ATLAS - TEACHE  | \$ 119.00 |
| 02/25/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 42.72  |
| 02/25/2016 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 204.54 |
| 02/25/2016 | SOUTHWEST EMBLEM COMPANY            | 199611BD04111041 | 6399 | BAND SOLO & ENSEMBLE MEDA | \$ 518.70 |
| 02/25/2016 | SOUTHWEST EMBLEM COMPANY            | 199611BD04111041 | 6399 | SHIPPING/ HANDLING        | \$ 30.00  |
| 02/25/2016 | SPEECH CORNER LLC                   | 1996110010823031 | 6399 | DATA COLLECTION FOR RTI - | \$ 90.95  |
| 02/25/2016 | SPEECH CORNER LLC                   | 1996110010823031 | 6399 | SHIPPING - ONE FLAT RATE  | \$ 5.95   |
| 02/25/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499 | RPO FOR STANDARD COFFEE S | \$ 528.44 |
| 02/25/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499 | COFFEE AND SUPPLIES       | \$ 70.02  |
| 02/25/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499 | SUPPLIES                  | \$ 128.08 |
| 02/25/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499 | COFFEE SUPPLIES FOR OFFIC | \$ 131.01 |
| 02/25/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | COFFEE SERVICE FOR SPRING | \$ 309.34 |
| 02/25/2016 | STATE COMPTROLLER                   | 461600000100000  | 5755 | JAN SALES TAX - T&A       | \$ 64.83  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600000300000  | 5755 | JAN SALES TAX - T&A       | \$ 30.79  |
| 02/25/2016 | STATE COMPTROLLER                   | 4616000004200000 | 5755 | JAN SALES TAX - T&A       | \$ 11.49  |
| 02/25/2016 | STATE COMPTROLLER                   | 4616000011000000 | 5755 | JAN SALES TAX             | \$ 27.42  |
| 02/25/2016 | STATE COMPTROLLER                   | 4616000020200000 | 5755 | JAN SALES TAX             | \$ 11.99  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600B104200000 | 5755 | JAN SALES TAX             | \$ 6.90   |
| 02/25/2016 | STATE COMPTROLLER                   | 461600BD00300000 | 5755 | JAN SALES TAX             | \$ 8.21   |
| 02/25/2016 | STATE COMPTROLLER                   | 461600CH20100000 | 5755 | JAN SALES TAX             | \$ 28.89  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600GA04200000 | 5755 | JAN SALES TAX             | \$ 12.73  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600ID00100000 | 5749 | JAN SALES TAX             | \$ 11.22  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600ID04200000 | 5749 | JAN SALES TAX             | \$ 33.00  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600PE20200000 | 5755 | JAN SALES TAX             | \$ 8.62   |
| 02/25/2016 | STATE COMPTROLLER                   | 461600S100100000 | 5755 | JAN SALES TAX             | \$ 79.90  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600S100200000 | 5755 | JAN SALES TAX             | \$ 18.77  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600S300300000 | 5755 | JAN SALES TAX             | \$ 3.41   |
| 02/25/2016 | STATE COMPTROLLER                   | 461600S420200000 | 5755 | JAN SALES TAX             | \$ 146.08 |
| 02/25/2016 | STATE COMPTROLLER                   | 461600S700300000 | 5755 | JAN SALES TAX             | \$ 55.97  |
| 02/25/2016 | STATE COMPTROLLER                   | 461600SC00100000 | 5749 | JAN SALES TAX             | \$ 0.04   |
| 02/25/2016 | STATE COMPTROLLER                   | 461600TI00100000 | 5749 | JAN SALES TAX             | \$ 9.10   |
| 02/25/2016 | KAREN A STEELE                      | 199613TA00226002 | 6411 | F TAAE CONFERENCE         | \$ 16.77  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 02/25/2016 | KAREN A STEELE                      | 199613TA00226002 | 6411    | M TAAE CONFERENCE         | \$ 116.15   |
| 02/25/2016 | JEREMY STEWART                      | 1996230000226002 | 6411    | M DITEP REGION VI         | \$ 56.61    |
| 02/25/2016 | LATONYA S STILL                     | 2246310088123000 | 6411    | F TCEA CONFERENCE         | \$ 126.57   |
| 02/25/2016 | LATONYA S STILL                     | 2246310088123000 | 6411    | M TCEA CONFERENCE         | \$ 116.15   |
| 02/25/2016 | ERIN STUTTS                         | 1996360000322038 | 6412    | CHAPERONE MEAL MONEY FOR  | \$ 42.00    |
| 02/25/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | INVOICE MOBILE APP CONNEC | \$ 750.00   |
| 02/25/2016 | KIMBERLY R SVIEN                    | 199636SB00391AAA | 6411    | F COACHES CLINIC          | \$ 40.01    |
| 02/25/2016 | KATHRYN B SWITZER                   | 1996210088123031 | 6411    | F TCASE GREAT IDEAS       | \$ 54.65    |
| 02/25/2016 | KATHRYN B SWITZER                   | 1996210088123031 | 6411    | M TCASE GREAT IDEAS       | \$ 116.15   |
| 02/25/2016 | TAMU AGRILIFE EXTENSION SERVICES    | 1996510092699066 | 6249    | TDA LAWS AND REGULATIONS  | \$ 250.00   |
| 02/25/2016 | TAMU CHALLENGE WORKS                | 1996130004125033 | 6411    | TEAM DEVELOPMENT DAY FOR  | \$ 500.00   |
| 02/25/2016 | LEA ANN TATE                        | 1996110088123031 | 6411    | MILEAGE-JANUARY           | \$ 11.93    |
| 02/25/2016 | BART TAYLOR                         | 1996130000122038 | 6411    | F TIVA MID WINTER         | \$ 200.75   |
| 02/25/2016 | BART TAYLOR                         | 1996130000122038 | 6411    | M TIVA MID WINTER         | \$ 183.72   |
| 02/25/2016 | BART TAYLOR                         | 1996360000122038 | 6412    | F SKILLS USA TX LEGIS     | \$ 117.00   |
| 02/25/2016 | BART TAYLOR                         | 1996360000122038 | 6412    | M SKILLS USA              | \$ 3.00     |
| 02/25/2016 | KRISTEN M TAYLOR                    | 1996230000226002 | 6411    | F TAAE CONFERENCE         | \$ 73.91    |
| 02/25/2016 | KRISTEN M TAYLOR                    | 1996230000226002 | 6411    | M TAAE CONFERENCE         | \$ 116.15   |
| 02/25/2016 | TCTA                                | 1996             | 2159    | DED:V109 TCTA DUES        | \$ 123.39   |
| 02/25/2016 | TEMPLE ISD                          | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-TEMPLE- | \$ 250.00   |
| 02/25/2016 | TEMPLE ISD                          | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-BTRACK-TEMPLE- | \$ 250.00   |
| 02/25/2016 | TEPSA                               | 1996             | 2159    | DED:V101 TEPSA DUES       | \$ 23.64    |
| 02/25/2016 | TERRACON CONSULTANTS INC            | 691381EG002990A4 | 6629    | CONSTRUCTION MATERIALS EN | \$ 1,870.25 |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | CD148003 RACING INCENTIVE | \$ 8.75     |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | CD148004 JUNGLE SAFARI CH | \$ 4.39     |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | CD168056 BRAGGN STUDENT   | \$ 1.75     |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | LC14371 SUSPEND           | \$ 14.90    |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | MIN95015 MECATECH         | \$ 17.53    |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | SG540 QUADRILLION         | \$ 19.29    |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | SHIPPING                  | \$ 12.75    |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | T81046 HOO-RAY RECOGNITIO | \$ 9.18     |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | T81050 I'M A STAR RECOGNI | \$ 3.06     |
| 02/25/2016 | TERRIFIC TEACHERS' TREASURES        | 4816114610711000 | 6399    | T81401 YOU ROCK AWARD REC | \$ 9.18     |
| 02/25/2016 | TEXAS AGRILIFE EXTENSION SERVICE    | 1996510092699066 | 6319    | SOIL ANALYSIS             | \$ 70.00    |
| 02/25/2016 | TEXAS AGRILIFE EXTENSION SERVICE    | 1996110000122038 | 6499    | FOOD HANDLERS ONLINE CRED | \$ 495.00   |
| 02/25/2016 | TEXAS DEPT OF LICENSING/REGULATION  | 1996510092599065 | 6319    | BOILER LICENSE FOR SOTH K | \$ 95.00    |
| 02/25/2016 | TEXAS FORENSIC ASSOCIATION          | 199636SP00199C01 | 6412    | TFA STATE ENTRY FEES 3/10 | \$ 1,080.00 |
| 02/25/2016 | TEXAS LIBRARY ASSOCIATION           | 1996130004299042 | 6411    | REGISTRATION FEES         | \$ 460.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 02/25/2016 | TEXAS LOCK & DOOR CLOSER INC     | 1996510092599065 | 6319    | KEY SHOP STOCK            | \$ 1,127.93 |
| 02/25/2016 | TEXAS SCOREBOARD SERVICES LLC    | 1996360000191AAA | 6249    | REPAIR ON BASEBALL/SOFTBA | \$ 442.50   |
| 02/25/2016 | TEXAS SCOREBOARD SERVICES LLC    | 1996360000391AAA | 6249    | REPAIR ON BASEBALL/SOFTBA | \$ 442.50   |
| 02/25/2016 | TEXAS STATE TEACHERS ASSOCIATION | 1996             | 2159    | DED:V103 TSTA/NEA         | \$ 3,622.21 |
| 02/25/2016 | TEXAS TEACHERS ALTERNATIVE CERT  | 1996             | 2159    | DED:0204 TACP             | \$ 1,781.67 |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0296 TGSLC            | \$ 110.51   |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0297 TGSLC            | \$ 200.00   |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0298 TGSLC            | \$ 50.00    |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0299 TGSLC            | \$ 50.00    |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0315 TG               | \$ 55.00    |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0317 TGSLC            | \$ 50.00    |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0605 TG               | \$ 25.00    |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0608 TG               | \$ 248.14   |
| 02/25/2016 | TGSLC                            | 1996             | 2159    | DED:0609 TG               | \$ 148.57   |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | CHEW STIXX, #THS44600     | \$ 23.97    |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | FLUXY BLUE - 3 PK, #THS12 | \$ 23.95    |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | GRIP CHEW STIXX - BLUE-MI | \$ 7.99     |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | GRIP CHEW STIXX - GRAPE,  | \$ 7.99     |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | GRIP CHEW STIXX - UNSCENT | \$ 23.97    |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | GRIP CHEW STIXX - YELLOW- | \$ 7.99     |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | ONE WAY STRAWS, 10 PK, #D | \$ 11.99    |
| 02/25/2016 | THERAPRO INC                     | 1996330088123031 | 6399    | SHIPPING - 10%            | \$ 10.79    |
| 02/25/2016 | THERAPY SHOPPE INC               | 1996330088123031 | 6399    | JUMBO CRAYON STYLUS, #HW7 | \$ 59.90    |
| 02/25/2016 | THERAPY SHOPPE INC               | 1996330088123031 | 6399    | JUNIOR EARMUFFS, #SD1001  | \$ 374.85   |
| 02/25/2016 | THERAPY SHOPPE INC               | 1996330088123031 | 6399    | SHIPPING - 10%            | \$ 43.48    |
| 02/25/2016 | TK SALES                         | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 7,460.10 |
| 02/25/2016 | TK SALES                         | 1996510092499064 | 6319    | FLOOR FINISH              | \$ 1,060.30 |
| 02/25/2016 | TOMBALL ISD                      | 199636BR00191AAA | 6412.FI | ENTRY-AMCHS-BR&GR-TOMBALL | \$ 100.00   |
| 02/25/2016 | TOMBALL ISD                      | 199636GR00191AAA | 6412.FI | ENTRY-AMCHS-BR&GR-TOMBALL | \$ 100.00   |
| 02/25/2016 | U-HAUL STORAGE                   | 20565100811240EH | 6269    | FEB 2016 #2420 EHS STORAG | \$ 184.95   |
| 02/25/2016 | UIL MUSIC REGION 8               | 199636OR04199C41 | 6412    | 926 STRING ORCHESTRA - VA | \$ 440.00   |
| 02/25/2016 | UIL MUSIC REGION 8               | 199636OR04199C41 | 6412    | 926 STRING ORCHESTRA NON  | \$ 440.00   |
| 02/25/2016 | JULIO UMANZOR                    | 199636CK00191AAA | 6216    | REF AMC JV B V CALDWE     | \$ 45.00    |
| 02/25/2016 | JULIO UMANZOR                    | 199636CK00191AAA | 6216    | TRVL AMC JV B V CALDW     | \$ 15.00    |
| 02/25/2016 | UNITED WAY OF THE BRAZOS VALLEY  | 1996             | 2159    | DED:V300 UNITED WAY       | \$ 326.70   |
| 02/25/2016 | UNIVAR USA INC                   | 1996510092599065 | 6319    | PEST CONTROL SHOP STOCK   | \$ 171.22   |
| 02/25/2016 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0321 SLOAN            | \$ 218.78   |
| 02/25/2016 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0324 SLOAN            | \$ 147.04   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | US DEPARTMENT OF EDUCATION | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00   |
| 02/25/2016 | US DEPARTMENT OF EDUCATION | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 02/25/2016 | US MATH RECOVERY COUNCIL   | 4616110010511G00 | 6399 | CARDS, BLANK, BLUE & WHIT | \$ 227.15   |
| 02/25/2016 | US MATH RECOVERY COUNCIL   | 4616110010511G00 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 22.72    |
| 02/25/2016 | KALI L UTSEY               | 1996360000191AAA | 6411 | AIR FUNCTIONAL MOVEME     | \$ 345.20   |
| 02/25/2016 | KALI L UTSEY               | 1996360000191AAA | 6411 | REG FUNCTIONAL MOVEMEN    | \$ 945.00   |
| 02/25/2016 | KASEY VERNON               | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 71.06    |
| 02/25/2016 | KASEY VERNON               | 2246310088123000 | 6411 | F TCASE GREAT IDEAS       | \$ 37.00    |
| 02/25/2016 | KASEY VERNON               | 2246310088123000 | 6411 | F TCEA CONFERENCE         | \$ 166.95   |
| 02/25/2016 | VIRKIM DISTRIBUTING INC    | 1996510092699066 | 6319 | WEED CONTROL CHEMICALS    | \$ 1,364.00 |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110000122038 | 6399 | #68 CTAMCHS FOOD POE      | \$ 47.44    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110000122038 | 6399 | #68 CTAMCHS FOODSUP POE   | \$ 199.42   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110000122038 | 6399 | #98 CTAMC FOODSUP TOMAN   | \$ 97.19    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110000123031 | 6399 | #87 SSAMCHS FDSUP WARHOL  | \$ 185.13   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110000123031 | 6399 | #91 SSAMCHS FOODSUP SMITH | \$ 82.72    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110000322038 | 6399 | #68 CTAMC FOODSUP POE     | \$ 145.55   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110000323031 | 6399 | #84 SSCSHS FOODSUP BARONE | \$ 129.53   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110010123031 | 6399 | #96 SSSK FOODSUP JOFFRION | \$ 8.98     |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19961100109110CV | 6399 | #75 CV SUP NEWTON         | \$ 3.98     |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19961100109110CV | 6499 | #75 CV FOOD NEWTON        | \$ 23.92    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996110010923031 | 6399 | #79 SSCV FOODSUP GLANZ    | \$ 40.54    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19961100110110GP | 6399 | #83 GP FOOD & SUP HOLMES  | \$ 44.78    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19961100201110OW | 6499 | #76 OW SNACKS MORCHAT     | \$ 89.72    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 199611MT202110CG | 6499 | #93 CG FOOD BISHOP        | \$ 91.82    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 199611PK10435032 | 6499 | #86 SVPK FOOD MENDOZA     | \$ 30.62    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 199611TA00226002 | 6499 | #94 TA FOOD RATH          | \$ 141.62   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996130000226002 | 6499 | #82 AL FOOD TAYLOR        | \$ 327.83   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19961300110990GP | 6499 | #83 GP FOOD & SUP HOLMES  | \$ 40.00    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996210081199021 | 6499 | #85 C&I FOOD HAMMOND      | \$ 259.30   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19962300110990GP | 6399 | #83 GP FOOD & SUP HOLMES  | \$ 9.97     |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19962300110990GP | 6499 | #83 GP FOOD & SUP HOLMES  | \$ 16.96    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996360000391AAA | 6499 | #77 ATH FOOD SORRELLS     | \$ 143.48   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 19963600003990CA | 6499 | #80 FR FOOD SORRELLS      | \$ 26.64    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 199636CY00191AAA | 6412 | #99 CSHS FOOD FOGHT       | \$ 39.93    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 199636CY00391AAA | 6412 | #99 CSHS FOOD FOGHT       | \$ 39.93    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996410070199080 | 6499 | #74 SUPT SNACKS HORN      | \$ 151.73   |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 1996510092499064 | 6319 | #92 FAC WATER HADLEY      | \$ 13.20    |
| 02/25/2016 | WALMART COMMUNITY/GEMB     | 461611ST20211000 | 6499 | #88 CG FOOD BORISKIE      | \$ 180.04   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 02/25/2016 | WALMART COMMUNITY/GEMB         | 7146610089599000 | 6399 | #67 KK SUP GARDNER        | \$ 1,663.13 |
| 02/25/2016 | WARD'S NATURAL SCIENCE EST INC | 1996110000323031 | 6399 | ANIMAL BEDDING, 18KG, #64 | \$ 19.05    |
| 02/25/2016 | WARD'S NATURAL SCIENCE EST INC | 1996110000323031 | 6399 | SHIPPING                  | \$ 39.52    |
| 02/25/2016 | CYNTHIA M WELLMANN             | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 36.23    |
| 02/25/2016 | SARA WENDT                     | 199613MT00399003 | 6411 | F COLLEGE BOARD AP CF     | \$ 54.71    |
| 02/25/2016 | MICHAEL J WESSON               | 1996410070299081 | 6419 | M SCHLECHTY CONFERENC     | \$ 98.71    |
| 02/25/2016 | KYLE WHILEYMAN                 | 19962300107990PC | 6411 | M TCEA                    | \$ 107.40   |
| 02/25/2016 | CHAD WHITACRE                  | 199636BH04191AAA | 6216 | REF CSMS BH VS LONG       | \$ 60.00    |
| 02/25/2016 | CHAD WHITACRE                  | 199636BH04191AAA | 6216 | TRVL CSMS BH VS LONG      | \$ 15.00    |
| 02/25/2016 | DALE A WILLIAMS                | 199636BF00191AAA | 6411 | M THSCA REGION MEETIN     | \$ 102.90   |
| 02/25/2016 | DALE A WILLIAMS                | 199636BF00191AAA | 6411 | M UIL REALIGNM MEETIN     | \$ 108.91   |
| 02/25/2016 | QUINN WILLIAMS                 | 1996410070299081 | 6419 | M SCHLECHTY CONFERENC     | \$ (98.71)  |
| 02/25/2016 | QUINN WILLIAMS                 | 1996410070299081 | 6419 | M SCHLECHTY CONFERENC     | \$ 98.71    |
| 02/25/2016 | JENNIFER YEARY                 | 1996130000123031 | 6411 | F HOUSTON SESSION         | \$ 24.80    |
| 02/25/2016 | LAURA ZAVALA                   | 1996110088123031 | 6411 | MILEAGE-JANUARY           | \$ 67.50    |
| 03/02/2016 | 3L USED OIL SERVICES           | 1996340092299062 | 6219 | 350 GALLONS USED OIL PICK | \$ 140.00   |
| 03/02/2016 | STACEY ARMSTRONG               | 199636UL00199C01 | 6399 | CONTEST COMBO PACK BASIC- | \$ 200.00   |
| 03/02/2016 | STACEY ARMSTRONG               | 199636UL00199C01 | 6399 | PROGRAMMING PACKET FOR IN | \$ 90.00    |
| 03/02/2016 | STACEY ARMSTRONG               | 199636UL00199C01 | 6399 | WRITTEN TEST FOR INVITATI | \$ 70.00    |
| 03/02/2016 | A+ GLASS & MIRROR              | 1996510092599065 | 6299 | REPLACE WINDOW IN ROOM 11 | \$ 1,687.85 |
| 03/02/2016 | A-1 WRECKER SERVICE            | 1996340092299062 | 6248 | TOWING RECOVERY BUS 145   | \$ 225.00   |
| 03/02/2016 | A-1 WRECKER SERVICE            | 1996340092299062 | 6248 | TOWING RECOVERY BUSES     | \$ 225.00   |
| 03/02/2016 | ACADEMY LTD                    | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 31.98    |
| 03/02/2016 | ADVANCE EDUCATION INC          | 1996110000111001 | 6249 | 2015-2016 E PROVE MAINT.  | \$ 25.00    |
| 03/02/2016 | AGGIELAND GRASS & STONE LLC    | 1996510092699066 | 6319 | TOPSOIL                   | \$ 84.00    |
| 03/02/2016 | ALPHAGRAPHS                    | 1996310081399035 | 6399 | ANNUAL DISTRICT REPORT &  | \$ 534.91   |
| 03/02/2016 | ALPHAGRAPHS                    | 1996310081399035 | 6339 | GRADE 5 SCIENCE STAAR TES | \$ 1,113.89 |
| 03/02/2016 | ALPHAGRAPHS                    | 1996310081399035 | 6339 | GRADE 6 CBM #2 FOR ALL SC | \$ 277.09   |
| 03/02/2016 | ALPHAGRAPHS                    | 1996210081199021 | 6399 | BUSINESS CARDS FOR KENDRA | \$ 38.22    |
| 03/02/2016 | ALPHAGRAPHS                    | 1996210081499021 | 6399 | 2" STAMP WITH CSISD SEAL  | \$ 63.70    |
| 03/02/2016 | ALPHAGRAPHS                    | 1996410081399024 | 6399 | DISTRICT SEAL STAMPER     | \$ 63.70    |
| 03/02/2016 | ALPHAGRAPHS                    | 1996410070199080 | 6399 | SELFINKING STAMPER CSISD  | \$ 65.00    |
| 03/02/2016 | ARMSTRONG REPAIR CENTER INC    | 1996510092599065 | 6319 | PARTS FOR OVEN IN CULLINA | \$ 114.87   |
| 03/02/2016 | ARMSTRONG REPAIR CENTER INC    | 2406350004299000 | 6319 | BLO*20348 SPARK BOX ASSY, | \$ 177.76   |
| 03/02/2016 | RUBEN G ARREDONDO              | 199636CK00191AAA | 6216 | REF AMC JV CK V HUNTS     | \$ 45.00    |
| 03/02/2016 | RUBEN G ARREDONDO              | 199636CK00191AAA | 6216 | TVL AMC JV CK V HUNTS     | \$ 15.00    |
| 03/02/2016 | RUBEN G ARREDONDO              | 199636SO00191AAA | 6216 | REF AMC SO V WILLIS       | \$ 80.00    |
| 03/02/2016 | RUBEN G ARREDONDO              | 199636SO00191AAA | 6216 | TVL AMC SO V WILLIS       | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 03/02/2016 | RICHARD ARTIFICAVITCH            | 199636BB00391AAA | 6216 | BV BB TOURNEY @ CS        | \$ 60.00     |
| 03/02/2016 | AUSTIN REGIONAL SCIENCE FESTIVAL | 199636SC00199C01 | 6412 | PROJECT REGISTRATION FEES | \$ 90.00     |
| 03/02/2016 | AUSTIN REGIONAL SCIENCE FESTIVAL | 199636SC00199C01 | 6412 | SCHOOL REGISTRATION FEE F | \$ 45.00     |
| 03/02/2016 | AUSTIN REGIONAL SCIENCE FESTIVAL | 199636SC00399C03 | 6412 | PROJECT REGISTRATION FEES | \$ 90.00     |
| 03/02/2016 | AUSTIN REGIONAL SCIENCE FESTIVAL | 199636SC00399C03 | 6412 | SCHOOL REGISTRATION FEES  | \$ 45.00     |
| 03/02/2016 | FABIO AVILA                      | 19961300201990OW | 6411 | M REIMB WOODLANDS         | \$ 81.15     |
| 03/02/2016 | AVINEXT                          | 691381TK748990A3 | 6639 | AMCHS DANCE STUDIO AUDIO  | \$ 20,802.50 |
| 03/02/2016 | AVINEXT                          | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 21.00     |
| 03/02/2016 | AVINEXT                          | 1996410074499044 | 6396 | (2)COMPUTERS:SMARTBUY ELI | \$ 1,420.00  |
| 03/02/2016 | AVINEXT                          | 199653AV99999TTK | 6399 | REPLACEMENT BULB FOR PROJ | \$ 179.00    |
| 03/02/2016 | B E PUBLISHING                   | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 100.00    |
| 03/02/2016 | B E PUBLISHING                   | 1996110000322038 | 6399 | FORMATTING BUSINESS DOCUM | \$ 479.95    |
| 03/02/2016 | B E PUBLISHING                   | 1996110000322038 | 6399 | LEARN BY DOING INSTRUCTOR | \$ 399.95    |
| 03/02/2016 | B E PUBLISHING                   | 1996110000322038 | 6399 | SLATER FARMS DATA/INSTRUC | \$ 239.95    |
| 03/02/2016 | B E PUBLISHING                   | 1996110000322038 | 6399 | THE HUB DATA/INSTRUCTOR R | \$ 79.95     |
| 03/02/2016 | B E PUBLISHING                   | 1996110000322038 | 6399 | THE HUB STUDENT WKBK      | \$ 164.75    |
| 03/02/2016 | B E PUBLISHING                   | 1996110000322038 | 6399 | THE OFFICE SPECIALIST WKB | \$ 689.50    |
| 03/02/2016 | B&H PHOTO & ELECTRONICS CORP     | 19961100201110OW | 6399 | CALIFONE 3068AV STEREO/MO | \$ 135.52    |
| 03/02/2016 | B&H PHOTO & ELECTRONICS CORP     | 461636S500199000 | 6399 | CANON EOS REBEL SL1 DSLR  | \$ 499.00    |
| 03/02/2016 | BARNES & NOBLE INC               | 19961300107990PC | 6329 | WRITING THIEF             | \$ 162.12    |
| 03/02/2016 | BARNES & NOBLE INC               | 2056320010524000 | 6399 | 9780062051578 PETE'S A PI | \$ 13.58     |
| 03/02/2016 | BARNES & NOBLE INC               | 2056320010924000 | 6399 | 9780062051578 PETE'S A PI | \$ 13.59     |
| 03/02/2016 | BARNES & NOBLE INC               | 2056320011124000 | 6399 | 9780062051578 PETE'S A PI | \$ 13.60     |
| 03/02/2016 | BARNES & NOBLE INC               | 2056327710424000 | 6399 | 9780062051578 PETE'S A PI | \$ 13.59     |
| 03/02/2016 | BARNES & NOBLE INC               | 2056327810124000 | 6399 | 9780062051578 PETE'S A PI | \$ 13.59     |
| 03/02/2016 | BARNES & NOBLE INC               | 2056327810224000 | 6399 | 9780062051578 PETE'S A PI | \$ 13.59     |
| 03/02/2016 | MATT BARONE                      | 1996130000323031 | 6411 | F AUSTISM & ANXIETY       | \$ 24.80     |
| 03/02/2016 | MATT BARONE                      | 1996130000323031 | 6411 | M AUSTISM & ANXIETY       | \$ 102.90    |
| 03/02/2016 | SERGIO JAIMES BASAVE             | 199636CK00191AAA | 6216 | REF AMC CK V LIVINGST     | \$ 80.00     |
| 03/02/2016 | SERGIO JAIMES BASAVE             | 199636CK00191AAA | 6216 | TVL AMC CK V LIVINGST     | \$ 15.00     |
| 03/02/2016 | SERGIO JAIMES BASAVE             | 199636CK00391AAA | 6216 | REF CS CK V LIVINGSTO     | \$ 95.00     |
| 03/02/2016 | SERGIO JAIMES BASAVE             | 199636CK00391AAA | 6216 | TVL CS CK V LIVINGSTO     | \$ 15.00     |
| 03/02/2016 | SERGIO JAIMES BASAVE             | 199636SO00391AAA | 6216 | REF CS SO V RUDDER        | \$ 80.00     |
| 03/02/2016 | SERGIO JAIMES BASAVE             | 199636SO00391AAA | 6216 | TVL CS SO V RUDDER        | \$ 15.00     |
| 03/02/2016 | TEOFILO BAUTISTA                 | 199636CK00191AAA | 6216 | REF AMC CK V HUNTSVIL     | \$ 80.00     |
| 03/02/2016 | TEOFILO BAUTISTA                 | 199636CK00191AAA | 6216 | TVL AMC CK V HUNTSVIL     | \$ 15.00     |
| 03/02/2016 | RACHEL BEACHY                    | 19961300101990SK | 6411 | F READ/WRITE SEMINAR      | \$ 24.62     |
| 03/02/2016 | RACHEL BEACHY                    | 19961300101990SK | 6411 | H COURTYARD MARRIOTT      | \$ 39.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 03/02/2016 | JOY BEAL                            | 19961300104990SV | 6411 | F REIMB TCEA AUS          | \$ 117.71     |
| 03/02/2016 | MATTHEW BEAL                        | 1996340092299062 | 6411 | F CONF/CERTIFICATION      | \$ 66.79      |
| 03/02/2016 | MATTHEW BEAL                        | 1996340092299062 | 6411 | M CONF/CERTIFICATION      | \$ 125.52     |
| 03/02/2016 | PAMELA BEARD                        | 1996130010825033 | 6411 | F TCEA CONFERENCE         | \$ 148.35     |
| 03/02/2016 | CHARLES BENNETT                     | 199636GH00391APS | 6216 | REF AUST GH V ATAS PO     | \$ 75.00      |
| 03/02/2016 | CHARLES BENNETT                     | 199636GH00391APS | 6216 | TVL AUST GH V ATAS PO     | \$ 15.00      |
| 03/02/2016 | ATAKAN BERKMEN                      | 1996410074799047 | 6411 | F REIMB HORSESHOEBAY      | \$ 110.18     |
| 03/02/2016 | ATAKAN BERKMEN                      | 1996410074799047 | 6411 | M REIMB HORSESHOEBAY      | \$ 171.72     |
| 03/02/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 199611CZ00111001 | 6399 | AMCHS SUP T.CASTO         | \$ 132.66     |
| 03/02/2016 | JANICE SUE BETTS                    | 1996360000191AAA | 6411 | M REIMB ROCKDALE          | \$ 60.70      |
| 03/02/2016 | JANICE SUE BETTS                    | 1996360000391AAA | 6411 | M REIMB TEMPLE            | \$ 98.78      |
| 03/02/2016 | SARA BINDERUP                       | 19961300107990PC | 6411 | F REIMB HOUSTON           | \$ 7.63       |
| 03/02/2016 | JEAN BINGAMAN                       | 19961300110990GP | 6411 | F REIMB HOUSTON           | \$ 17.44      |
| 03/02/2016 | ESMERALDA BISHOP                    | 205613PD81124000 | 6411 | M EARLY CHILD WIN CON     | \$ 108.54     |
| 03/02/2016 | BLACK ROCK TECHNOLOGY GROUP         | 461611S510211000 | 6399 | CASES FOR IPAD MINI 2     | \$ 138.00     |
| 03/02/2016 | BLESSINGS FROM ABOVE CHILDCARE      | 1996610000124038 | 6219 | CHILDCARE TUITION-TAMISHA | \$ 725.00     |
| 03/02/2016 | GARY BOOTH                          | 199636BB00391AAA | 6216 | 1 BV BB TOURNEY @ CS      | \$ 60.00      |
| 03/02/2016 | GARY BOOTH                          | 199636BB00391AAA | 6216 | 2 BV BB TOURNEY @ CS      | \$ 120.00     |
| 03/02/2016 | DEMUNTZ BOWIE                       | 199636GH00191APS | 6216 | REF PFLUG GH V CON PO     | \$ 75.00      |
| 03/02/2016 | DEMUNTZ BOWIE                       | 199636GH00191APS | 6216 | TVL PFLUG GH V CON PO     | \$ 15.00      |
| 03/02/2016 | BRAZOS COUNTY APPRAISAL DISTRICT    | 1996990070399045 | 6213 | 2ND QUARTER PAYMENT DUE 3 | \$ 229,648.00 |
| 03/02/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | DIESEL AND UNLEADED FUEL  | \$ 4,159.54   |
| 03/02/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | DIESEL FOR BUSES          | \$ 4,241.78   |
| 03/02/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | FED OIL SPILL*LUST TAX*LO | \$ 29.52      |
| 03/02/2016 | BROOKS DUPLICATOR COMPANY           | 19961100111110SC | 6399 | 6704B001 PIGMENT MATTE B  | \$ 155.90     |
| 03/02/2016 | BROOKS DUPLICATOR COMPANY           | 19961100111110SC | 6399 | 6705B001 DYE BLACK INK T  | \$ 155.90     |
| 03/02/2016 | BROOKS DUPLICATOR COMPANY           | 19961100111110SC | 6399 | 6706B001 DYE CYAN INK TAN | \$ 155.90     |
| 03/02/2016 | BROOKS DUPLICATOR COMPANY           | 19961100111110SC | 6399 | 6707B001 DYE MAGENTA INK  | \$ 155.90     |
| 03/02/2016 | BROOKS DUPLICATOR COMPANY           | 19961100111110SC | 6399 | 6708B001 DYE YELLOW INK   | \$ 155.90     |
| 03/02/2016 | BROOKS DUPLICATOR COMPANY           | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.00      |
| 03/02/2016 | DANA BROWN                          | 1996130010721033 | 6411 | F REIMB SAT TAGT CONF     | \$ 84.25      |
| 03/02/2016 | DANA BROWN                          | 1996130010721033 | 6411 | M REIMB SAT TAGT CONF     | \$ 195.63     |
| 03/02/2016 | DANA BROWN                          | 19961300107990PC | 6411 | F REIMB HUNTSVILLE        | \$ 12.92      |
| 03/02/2016 | BRYAN TEXAS UTILITIES (BTU)         | 1996510011099068 | 6257 | JAN                       | \$ 5,114.29   |
| 03/02/2016 | BRYAN TEXAS UTILITIES (BTU)         | 2406510011099000 | 6257 | JAN                       | \$ 163.62     |
| 03/02/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SO00391AAA | 6399 | 10-SELECT 33 GOALIE GLOVE | \$ 68.00      |
| 03/02/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SO00391AAA | 6399 | BLACK WOMENS L/S PARK GOA | \$ 68.00      |
| 03/02/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SO00391AAA | 6399 | SELECT 33 GOALIE GLOVE    | \$ 68.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 03/02/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636SO00391AAA | 6399    | SELECT 88 GOALIE GLOVE    | \$ 69.95    |
| 03/02/2016 | BECKY L BURGHARDT                  | 1996310081399035 | 6411    | F REIMB AUSTIN TASA       | \$ 42.51    |
| 03/02/2016 | BECKY L BURGHARDT                  | 1996310081399035 | 6411    | M REIMB AUSTIN TASA       | \$ 116.15   |
| 03/02/2016 | TRACI R BYRD                       | 1996130004299042 | 6411    | F REIMB AUSTIN TCEA       | \$ 108.88   |
| 03/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | ART CHARGES               | \$ 20.00    |
| 03/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | UIL CLUB SHIRTS GI2000AN  | \$ 225.00   |
| 03/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | UIL CLUB SHIRTS CONTINUED | \$ 42.25    |
| 03/02/2016 | C C CREATIONS LTD                  | 199636GG00391AAA | 6399    | EMBROIDERY ON POLOS       | \$ 36.00    |
| 03/02/2016 | C C CREATIONS LTD                  | 461636UL003990CA | 6399    | UIL ACADEMIC TEES 2016 -L | \$ 142.50   |
| 03/02/2016 | C C CREATIONS LTD                  | 461636UL003990CA | 6399    | UIL ACADEMIC TEES 2016 -M | \$ 237.50   |
| 03/02/2016 | C C CREATIONS LTD                  | 461636UL003990CA | 6399    | UIL ACADEMIC TEES 2016 -S | \$ 142.50   |
| 03/02/2016 | C C CREATIONS LTD                  | 461636UL003990CA | 6399    | UIL ACADEMIC TEES 2016 -X | \$ 38.00    |
| 03/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | ART CHARGES               | \$ 20.00    |
| 03/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | SHIRTS CONTINUED          | \$ 9.00     |
| 03/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | T-SHIRTS FOR SCIENCE COMP | \$ 188.50   |
| 03/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343    | CRIMESTOPPERS CLUB T SHIR | \$ 146.25   |
| 03/02/2016 | C C CREATIONS LTD                  | 461636BV00399000 | 6399    | CSHS FOOD PANTRY SHIRTS - | \$ 771.75   |
| 03/02/2016 | LUCAS CADLE                        | 199636BH00191AAA | 6216    | REF AMC BH V WILLIS       | \$ 80.00    |
| 03/02/2016 | LUCAS CADLE                        | 199636BH00191AAA | 6216    | TVL AMC BH V WILLIS       | \$ 15.00    |
| 03/02/2016 | TERRY CADLE                        | 199636BB00391AAA | 6216    | BV BB TOURNEY @ CS        | \$ 120.00   |
| 03/02/2016 | CHARLIE CAIN                       | 199636BB00391AAA | 6216    | 2 BV BB TOURNEY @ CS      | \$ 120.00   |
| 03/02/2016 | OLIVIA CAIN                        | 199636SO00191AAA | 6216    | REF AMC SO V BRYAN        | \$ 65.00    |
| 03/02/2016 | OLIVIA CAIN                        | 199636SO00191AAA | 6216    | TVL AMC SO V BRYAN        | \$ 15.00    |
| 03/02/2016 | CAMERON YOEMEN BOOSTER CLUB        | 199636GR00391AAA | 6412.FI | ENT-CSHS-GR-CAMRON-3/10/1 | \$ (250.00) |
| 03/02/2016 | CAMERON YOEMEN BOOSTER CLUB        | 199636GR00391AAA | 6412.FI | ENT-CSHS-GR-CAMRON-3/10/1 | \$ 250.00   |
| 03/02/2016 | CAMERON YOEMEN BOOSTER CLUB        | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-BR-CAMERON-3/1 | \$ (250.00) |
| 03/02/2016 | CAMERON YOEMEN BOOSTER CLUB        | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-BR-CAMERON-3/1 | \$ 250.00   |
| 03/02/2016 | CAMP ALLEN CONFERENCE CENTER       | 461611S510211000 | 6412    | FIELD LESSON ON 4/26 & 4/ | \$ 3,150.00 |
| 03/02/2016 | SARAH CAMPBELL                     | 199613OR202990CG | 6411    | F REIMB TMEA SAT          | \$ 87.11    |
| 03/02/2016 | SARAH CAMPBELL                     | 199613OR202990CG | 6411    | REG REIMB TMEA SAT        | \$ 110.00   |
| 03/02/2016 | GENESIS CAPELES OROZCO             | 20563200811240EH | 6411    | FEB MILEAGE               | \$ 116.40   |
| 03/02/2016 | CAPSTONE                           | 461612LI10199000 | 6329    | LIBRARY BOOK ORDER        | \$ 2,000.00 |
| 03/02/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 199611SS00111001 | 6399    | FREIGHT                   | \$ 40.00    |
| 03/02/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 199611SS00111001 | 6399    | PS YNG SCIENTIST BRAIN DI | \$ 315.26   |
| 03/02/2016 | ROBERT CARROLL                     | 199636BB00391AAA | 6216    | 2 BV BB TOURNEY @ CS      | \$ 120.00   |
| 03/02/2016 | CODY CASTILLO                      | 199636SO00191AAA | 6216    | REF AMC SO V WILLIS       | \$ 80.00    |
| 03/02/2016 | CODY CASTILLO                      | 199636SO00191AAA | 6216    | TVL AMC SO V WILLIS       | \$ 15.00    |
| 03/02/2016 | CHANEY FIRE AND SECURITY SERVICES  | 1996510092599065 | 6299    | MOTHLY FIRE ALARM MONITOR | \$ 704.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 03/02/2016 | CHICK-FIL-A             | 2406350000199000 | 6341 | INVOICE# 2526, 2693, 2692 | \$ 171.00    |
| 03/02/2016 | CHICK-FIL-A             | 2406350000399000 | 6341 | INVOICE# 2526, 2693, 2692 | \$ 459.00    |
| 03/02/2016 | JOHN CHISM              | 1996340092299062 | 6499 | REIM FOR CDL 11/4/15      | \$ 64.00     |
| 03/02/2016 | DAVE CHOP               | 199636GH00391AAA | 6216 | FOD RR WST GH V DK PO     | \$ 30.00     |
| 03/02/2016 | DAVE CHOP               | 199636GH00391AAA | 6216 | REF RR WST GH V DK PO     | \$ 85.00     |
| 03/02/2016 | DAVE CHOP               | 199636GH00391AAA | 6216 | TVL RR WST GH V DK PO     | \$ 10.00     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-JAN          | \$ 1,179.52  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-JAN          | \$ 37.73     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-JAN          | \$ 625.77    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-JAN          | \$ 5.30      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-JAN          | \$ 30.05     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6255 | 59941-185708-JAN          | \$ 118.66    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-JAN          | \$ 504.99    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-JAN          | \$ 6,216.65  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-JAN          | \$ 14.01     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-JAN          | \$ 172.51    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-JAN          | \$ 505.51    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-JAN          | \$ 5,175.74  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-JAN          | \$ 13.49     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-JAN          | \$ 138.16    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-JAN          | \$ 99.19     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-JAN          | \$ 2.65      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-JAN          | \$ 667.12    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-JAN          | \$ 5,382.93  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-JAN          | \$ 412.59    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-JAN          | \$ 139.54    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-JAN          | \$ 566.00    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-JAN          | \$ 1,869.06  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-JAN          | \$ 184.85    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-JAN          | \$ 1,391.19  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-JAN          | \$ 5,789.56  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-JAN          | \$ 1,262.31  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-JAN          | \$ 17.92     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-JAN          | \$ 204.25    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-JAN          | \$ 2,808.13  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-JAN          | \$ 26,106.72 |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-JAN          | \$ 39.87     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-JAN          | \$ 370.68    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-JAN        | \$ 280.96    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-JAN        | \$ 3.99      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-JAN        | \$ 1,200.19  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-JAN        | \$ 6,279.97  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-JAN        | \$ 42.24     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-JAN        | \$ 221.03    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-JAN        | \$ 1,157.08  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-JAN        | \$ 5,818.64  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-JAN        | \$ 29.67     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-JAN        | \$ 149.20    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-JAN        | \$ 474.62    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-JAN        | \$ 12.17     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-JAN        | \$ 986.11    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-JAN        | \$ 15,469.79 |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-JAN        | \$ 25.29     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-JAN        | \$ 396.66    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-JAN        | \$ 504.47    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-JAN        | \$ 9,925.72  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-JAN        | \$ 14.53     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-JAN        | \$ 285.93    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-JAN        | \$ 19.03     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-JAN        | \$ 19.03     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-JAN        | \$ 19.03     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-JAN        | \$ 19.03     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-JAN        | \$ 364.92    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-JAN        | \$ 15.18     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-JAN        | \$ 10.51     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-JAN        | \$ 0.44      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-JAN        | \$ 331.43    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-JAN        | \$ 9.20      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-JAN        | \$ 19.03     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-JAN        | \$ 38.06     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-JAN        | \$ 254.85    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-JAN        | \$ 7.07      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-JAN        | \$ 1,101.50  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-JAN        | \$ 5,644.86  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-JAN        | \$ 20.07     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-JAN        | \$ 216.88    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-JAN        | \$ 1,158.64  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-JAN        | \$ 6,417.92  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-JAN        | \$ 36.78     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-JAN        | \$ 212.16    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-JAN        | \$ 473.22    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-JAN        | \$ 248.33    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-JAN        | \$ 6.63      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-JAN        | \$ 217.26    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-JAN        | \$ 5.80      |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-JAN        | \$ 1,024.15  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-JAN        | \$ 6,239.76  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-JAN        | \$ 27.76     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-JAN        | \$ 186.36    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-JAN        | \$ 250.30    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-JAN        | \$ 105.06    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-JAN        | \$ 54.06     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-JAN        | \$ 30.05     |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-197640-JAN        | \$ 1,336.62  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-JAN        | \$ 1,202.48  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-JAN        | \$ 7,005.88  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-JAN        | \$ 40.01     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-JAN        | \$ 239.08    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-JAN        | \$ 206.38    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-JAN        | \$ 1,113.37  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-JAN        | \$ 5,809.52  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6255 | 59941-209908-JAN        | \$ 38.13     |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6257 | 59941-209908-JAN        | \$ 204.48    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-209950-JAN        | \$ 136.64    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000399068 | 6255 | 59941-215576-JAN        | \$ 12,901.95 |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510000399068 | 6257 | 59941-215576-JAN        | \$ 43,517.53 |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510000399000 | 6255 | 59941-215576-JAN        | \$ 257.33    |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510000399000 | 6257 | 59941-215576-JAN        | \$ 933.47    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510092299068 | 6255 | 59941-216160-JAN        | \$ 652.98    |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510092299068 | 6257 | 59941-216160-JAN        | \$ 2,593.26  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510011199068 | 6255 | 59941-225742-JAN        | \$ 1,002.07  |
| 03/02/2016 | CITY OF COLLEGE STATION | 1996510011199068 | 6257 | 59941-225742-JAN        | \$ 4,869.61  |
| 03/02/2016 | CITY OF COLLEGE STATION | 2406510011199000 | 6257 | 59941-225742-JAN        | \$ 187.85    |
| 03/02/2016 | KRISTIE CLARK           | 19961300111990SC | 6411 | F REIMB HOUSTON         | \$ 7.57      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|---------|---------------------------|-------------|
| 03/02/2016 | KRISTIE CLARK                  | 19961300111990SC | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 03/02/2016 | CLEAR CREEK ISD                | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-BTRACK-CLEAR C | \$ 100.00   |
| 03/02/2016 | SHERIDAN M CLINKSCALES         | 1996360000322038 | 6412    | F REIMB SAN ANTONIO       | \$ 90.98    |
| 03/02/2016 | SHERIDAN M CLINKSCALES         | 1996360000322038 | 6412    | FUEL REIMB SAN ANTONI     | \$ 7.00     |
| 03/02/2016 | COCA COLA REFRESHMENTS USA INC | 240635VS93299000 | 6343    | INVOICE# 6072251605       | \$ 1,147.92 |
| 03/02/2016 | THE COLLEGE BOARD              | 1996110000111001 | 6495    | MEMBERSHIP RENEWAL FEES F | \$ 325.00   |
| 03/02/2016 | REGINALD COLLEY                | 199636GH00391AAA | 6216    | FOD RR WST GH V DK PO     | \$ 30.00    |
| 03/02/2016 | REGINALD COLLEY                | 199636GH00391AAA | 6216    | REF RR WST GH V DK PO     | \$ 85.00    |
| 03/02/2016 | REGINALD COLLEY                | 199636GH00391AAA | 6216    | TVL RR WST GH V DK PO     | \$ 10.00    |
| 03/02/2016 | KRISTEN COLLINS                | 20563200811240EH | 6411    | FEB MILEAGE               | \$ 106.13   |
| 03/02/2016 | COLORADO ELECTRIC SUPPLY LTD   | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 578.90   |
| 03/02/2016 | COLORADO ELECTRIC SUPPLY LTD   | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES FOR C | \$ 14.16    |
| 03/02/2016 | JILL R CONLIN                  | 1996360000322038 | 6412    | F REIMB BEAUMONT          | \$ 41.09    |
| 03/02/2016 | JILL R CONLIN                  | 1996360000322038 | 6412    | FUEL REIMB BEAUMONT       | \$ 28.10    |
| 03/02/2016 | RANDI M COSTENBADER            | 1996130000399003 | 6411    | F TX COMP ED ASSOCIAT     | \$ 191.35   |
| 03/02/2016 | RAPHAEL CRUZAN                 | 199636CK00191AAA | 6216    | REF AMC VJ B V CY-CRK     | \$ 45.00    |
| 03/02/2016 | RAPHAEL CRUZAN                 | 199636CK00191AAA | 6216    | TVL AMC VJ B V CY-CRK     | \$ 15.00    |
| 03/02/2016 | RAPHAEL CRUZAN                 | 199636SO00391AAA | 6216    | REF CS SO V RUDDER        | \$ 65.00    |
| 03/02/2016 | RAPHAEL CRUZAN                 | 199636SO00391AAA | 6216    | TVL CS SO V RUDDER        | \$ 15.00    |
| 03/02/2016 | BIANCA CUSIMANO                | 199636SO00191AAA | 6216    | REF AMC SO V BRYAN        | \$ 80.00    |
| 03/02/2016 | BIANCA CUSIMANO                | 199636SO00191AAA | 6216    | TVL AMC SO V BRYAN        | \$ 15.00    |
| 03/02/2016 | RANDI DANIEL                   | 2246310088123000 | 6411    | F PARTNER PHYS ED         | \$ 18.29    |
| 03/02/2016 | RANDI DANIEL                   | 2246310088123000 | 6411    | REG PARTNER PHYS ED       | \$ 45.00    |
| 03/02/2016 | JAMES DAWSON                   | 1996360000322038 | 6412    | F REIMB BEAUMONT          | \$ 50.94    |
| 03/02/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | ROCK PRAIRIE: MOVE TIME C | \$ 185.00   |
| 03/02/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | PEBBLE CREEK: MOVE TIME C | \$ 165.53   |
| 03/02/2016 | DEALERS ELECTRICAL SUPPLY      | 2406350004199000 | 6319    | EDW 340-4G5- 24VAC 4" BEL | \$ 191.92   |
| 03/02/2016 | JEFFREY DEESE                  | 199636SB00391AAA | 6216    | REF CS SB V CALDWELL      | \$ 100.00   |
| 03/02/2016 | JEFFREY DEESE                  | 199636SB00391AAA | 6216    | TVL CS SB V CALDWELL      | \$ 15.00    |
| 03/02/2016 | DEMCO INC                      | 19961200201990OW | 6399    | GLOSSY LABEL PROTECTORS ( | \$ 86.82    |
| 03/02/2016 | DEMCO INC                      | 19961200201990OW | 6399    | HS ONE-STEP CLASSIFICATIO | \$ 16.40    |
| 03/02/2016 | DEMCO INC                      | 19961200201990OW | 6399    | MULTI-PURP PAPER LASER LA | \$ 31.40    |
| 03/02/2016 | KELLYE DOWNING                 | 199613PK11099032 | 6411    | M EARLY CHILD WIN CON     | \$ 108.54   |
| 03/02/2016 | WHITNEY DOYEN                  | 199636BH00191AAA | 6216    | REF AMC BH V WILLIS       | \$ 80.00    |
| 03/02/2016 | WHITNEY DOYEN                  | 199636BH00191AAA | 6216    | TVL AMC BH V WILLIS       | \$ 15.00    |
| 03/02/2016 | DRAMATIC PUBLISHING COMPANY    | 199611DM00111001 | 6399    | PERFORMANCE FEE FOR ONE A | \$ 75.00    |
| 03/02/2016 | LUKE DUIGON                    | 199636BH00191AAA | 6216    | REF AMC BH V WILLIS       | \$ 40.00    |
| 03/02/2016 | LUKE DUIGON                    | 199636BH00191AAA | 6216    | TVL AMC BH V WILLIS       | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|---------|---------------------------|-----------|
| 03/02/2016 | KRISTIN DUNGAN                     | 19961300111990SC | 6411    | F REIMB HOUSTON           | \$ 12.10  |
| 03/02/2016 | PIETER C DUPLOOY                   | 199636BD00199C01 | 6412    | M TMEA                    | \$ 183.72 |
| 03/02/2016 | THE EAGLE                          | 199636CH00199C01 | 6399    | GREASE MUSICAL AD         | \$ 80.00  |
| 03/02/2016 | ERIC D EAKS                        | 199636BD00399C03 | 6412    | F TX MUSIC ED ASSOCIA     | \$ 121.85 |
| 03/02/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 1996110000322038 | 6399    | NEXA AB HAND SOAP 6/750ML | \$ 44.31  |
| 03/02/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 1996110000322038 | 6399    | NEXA HAND SANITIZER 6/750 | \$ 45.34  |
| 03/02/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 1996110000322038 | 6399    | SANITIZING WASH N WALK 2. | \$ 134.10 |
| 03/02/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 1996110000322038 | 6399    | ULTRA LENE 4/1            | \$ 258.64 |
| 03/02/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 1996110000322038 | 6399    | ULTRA SAN 4/1 GALLON      | \$ 72.52  |
| 03/02/2016 | EDUCATION SERVICE CENTER REG VI    | 1996340092299062 | 6219    | INV# 020343               | \$ 945.00 |
| 03/02/2016 | EDUCATION SERVICE CENTER REG VI    | 1996340092299062 | 6219    | RECERT FOR BATSON, BRINKM | \$ 540.00 |
| 03/02/2016 | EDUCATION SERVICE CENTER REG VI    | 1996340092299062 | 6219    | RECERT FOR T HAMPTON      | \$ 50.00  |
| 03/02/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130004123031 | 6411    | #1143589 KIESCHNICK       | \$ 45.00  |
| 03/02/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000199001 | 6411    | REGISTRATION FEES FOR MAR | \$ 60.00  |
| 03/02/2016 | GWENDOLYN F ELDER                  | 1996230000199001 | 6411    | M REIMB CONROE            | \$ 68.48  |
| 03/02/2016 | GWENDOLYN F ELDER                  | 1996360000199C01 | 6411    | M REIMB BRENHAM           | \$ 42.22  |
| 03/02/2016 | GWENDOLYN F ELDER                  | 1996360000199C01 | 6411    | M REIMB GIDDINGS          | \$ 63.12  |
| 03/02/2016 | ELIZABETH ENGELHARDT               | 19961300109990CV | 6411    | F REIMB HOUSTON           | \$ 13.48  |
| 03/02/2016 | ELIZABETH ENGELHARDT               | 19961300109990CV | 6411    | M REIMB HOUSTON           | \$ 102.90 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 1996130004299042 | 6411    | ONE 15 PASSENGER VAN FOR  | \$ 381.56 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 19961300104990SV | 6411    | CAR RENTAL 2/3-5/16 T SAM | \$ 115.17 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636BG00191AAA | 6412    | RENTAL-AMC-BG-SPRING/KLEI | \$ 113.00 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636DM00199C01 | 6412    | VAN RENTALS TO TETA 1/28/ | \$ 427.12 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636GG00191AAA | 6412    | RENTAL-AMC-GGOLF-VICTORIA | \$ 339.00 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636GG00391AAA | 6412    | RENTAL-CSHS-GG-WILLIS-2/8 | \$ 154.92 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636GH00191AAA | 6411    | RENTAL-AMCHS-GH-SCOUT-SUV | \$ 40.39  |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636OR00199C01 | 6412    | RENTAL CAR FOR TMEA 2/10/ | \$ 185.33 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636SP00399C03 | 6412    | MINI VAN RENTAL FOR CHAD  | \$ 121.55 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636SP00399C03 | 6412    | MINI VAN RENTAL FOR HEATH | \$ 121.55 |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 199636ST00399C03 | 6412    | STANDARD VEHICLE RENTAL F | \$ 40.39  |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 8656             | 2191.88 | FEES                      | \$ 29.35  |
| 03/02/2016 | ENTERPRISE RENT A CAR              | 8656             | 2191.88 | MINIVAN RENTAL, SPECIAL O | \$ 92.20  |
| 03/02/2016 | STACY ERSKINE                      | 1996360004299C42 | 6411    | F REIMB DALLAS TETA       | \$ 67.48  |
| 03/02/2016 | ESTRELLITA INC                     | 2116110010224000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 20.21  |
| 03/02/2016 | ESTRELLITA INC                     | 2116110010224000 | 6399    | GAKITV2 K-1 GAMES & ACTIV | \$ 259.00 |
| 03/02/2016 | KEARBY L ETHEREDGE                 | 199636CH00399C03 | 6411    | F REIMB TMEA SAT          | \$ 173.60 |
| 03/02/2016 | KEARBY L ETHEREDGE                 | 199636CH00399C03 | 6411    | REG REIMB TMEA SAT        | \$ 60.00  |
| 03/02/2016 | AMANDA M EVANS                     | 199613OR202990CG | 6411    | F TX MUSIC ED ASSOCIA     | \$ 68.77  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 03/02/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 1996130010723031 | 6411 | REGISTRATION-PACHER       | \$ 50.00     |
| 03/02/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19961300109990CV | 6411 | REGISTRATION SUROVIK      | \$ 50.00     |
| 03/02/2016 | FAST SIGNS BRAZOS VALLEY            | 1996340092299062 | 6319 | BLACK ON WHITE MAGNETS 12 | \$ 53.19     |
| 03/02/2016 | FAST SIGNS BRAZOS VALLEY            | 1996340092299062 | 6319 | INDIVIDUAL BUS NUMBERS FO | \$ 160.50    |
| 03/02/2016 | FAST SIGNS BRAZOS VALLEY            | 1996340092299062 | 6319 | WHITE MAGNET BLANK 1X7    | \$ 154.00    |
| 03/02/2016 | FIRETRON INC                        | 69138100108990TK | 6639 | INSTALL PA SYSTEM- FR     | \$ 42,009.00 |
| 03/02/2016 | FIRETRON INC                        | 69138100202990TK | 6639 | INSTALL PA SYSTEM- CG     | \$ 5,920.40  |
| 03/02/2016 | KASSIDI FLATER                      | 1996330004299042 | 6411 | F REIMB HUNTSVILLE        | \$ 11.30     |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | BEAKERS, LOW FORM 1000 ML | \$ 30.24     |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | HAZARD FEE                | \$ 20.75     |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | HYDROCHLORIC ACID REAGENT | \$ 7.37      |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | PIPET FILLER 10 ML        | \$ 81.68     |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | PIPET FILLER 25 ML        | \$ 111.60    |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | SODIUM HYDROXIDE LAB GRAD | \$ 18.19     |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | BEAKERS, LOW FORM 1000 ML | \$ (30.24)   |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | HAZARD FEE                | \$ (20.75)   |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | HYDROCHLORIC ACID REAGENT | \$ (7.37)    |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | PIPET FILLER 10 ML        | \$ (81.68)   |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | PIPET FILLER 25 ML        | \$ (111.60)  |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 199611SC00111001 | 6399 | SODIUM HYDROXIDE LAB GRAD | \$ (18.19)   |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 4816110300111000 | 6399 | BALANCE ECONOMY CHOICE    | \$ 220.59    |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 4816110300111000 | 6399 | BEAKER TONGS              | \$ 14.85     |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 4816110300111000 | 6399 | DISHES WEIGHING 500/PKG   | \$ 30.78     |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 4816110300111000 | 6399 | BALANCE ECONOMY CHOICE    | \$ (220.59)  |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 4816110300111000 | 6399 | BEAKER TONGS              | \$ (14.85)   |
| 03/02/2016 | FLINN SCIENTIFIC INC                | 4816110300111000 | 6399 | DISHES WEIGHING 500/PKG   | \$ (30.78)   |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350000199000 | 6341 | FEBRUARY INVOICES         | \$ 160.18    |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350000399000 | 6341 | FEBRUARY INVOICES         | \$ 399.20    |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350004199000 | 6341 | FEBRUARY INVOICES         | \$ 73.88     |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350004299000 | 6341 | FEBRUARY INVOICES         | \$ 190.66    |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010299000 | 6341 | FEBRUARY INVOICES         | \$ 214.64    |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010499000 | 6341 | FEBRUARY INVOICES         | \$ 41.60     |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010599000 | 6341 | FEBRUARY INVOICES         | \$ 73.76     |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010799000 | 6341 | FEBRUARY INVOICES         | \$ 82.02     |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010899000 | 6341 | FEBRUARY INVOICES         | \$ 144.60    |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010999000 | 6341 | FEBRUARY INVOICES         | \$ 140.32    |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011099000 | 6341 | FEBRUARY INVOICES         | \$ 147.52    |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011199000 | 6341 | FEBRUARY INVOICES         | \$ 129.58    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN  | 2406350020199000 | 6341 | FEBRUARY INVOICES         | \$ 434.94   |
| 03/02/2016 | FLOWERS BAKING COMPANY OF SAN  | 2406350020299000 | 6341 | FEBRUARY INVOICES         | \$ 251.76   |
| 03/02/2016 | JENNIE FORTNER                 | 19961300110990GP | 6411 | F REIMB HOUSTON           | \$ 21.61    |
| 03/02/2016 | FOUNTAIN BUILDERS HARDWARE INC | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 1,810.00 |
| 03/02/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | 01/16/2016 30741 RENTAL   | \$ 146.03   |
| 03/02/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | 01/22/2016 36946 RENTAL   | \$ 146.03   |
| 03/02/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | 01/29/2016 43146 RENTAL   | \$ 146.81   |
| 03/02/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | UNIFORM RENTAL (SHOP)     | \$ 146.81   |
| 03/02/2016 | ALBERTO GABINO                 | 199636CK00391AAA | 6216 | REF CS CK V BRYAN         | \$ 50.00    |
| 03/02/2016 | ALBERTO GABINO                 | 199636CK00391AAA | 6216 | TVL CS CK V BRYAN         | \$ 15.00    |
| 03/02/2016 | ALBERTO GABINO                 | 199636SO00191AAA | 6216 | REF AMC SO V WILLIS       | \$ 50.00    |
| 03/02/2016 | ALBERTO GABINO                 | 199636SO00191AAA | 6216 | TVL AMC SO V WILLIS       | \$ 15.00    |
| 03/02/2016 | MARCUS GAINES                  | 199636GH00391AAA | 6216 | FOD RR WST GH V DK PO     | \$ 30.00    |
| 03/02/2016 | MARCUS GAINES                  | 199636GH00391AAA | 6216 | REF RR WST GH V DK PO     | \$ 85.00    |
| 03/02/2016 | MARCUS GAINES                  | 199636GH00391AAA | 6216 | TVL RR WST GH V DK PO     | \$ 227.70   |
| 03/02/2016 | KENT GARDNER                   | 199636SB00391AAA | 6216 | REF CS SB V CALDWELL      | \$ 100.00   |
| 03/02/2016 | KENT GARDNER                   | 199636SB00391AAA | 6216 | TVL CS SB V CALDWELL      | \$ 15.00    |
| 03/02/2016 | G-BIOSCIENCES                  | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 45.50    |
| 03/02/2016 | G-BIOSCIENCES                  | 1996110000322038 | 6399 | POLYMERASE CHAIN REACTION | \$ 211.00   |
| 03/02/2016 | G-BIOSCIENCES                  | 1996110000322038 | 6399 | THE RAMAYLASE PROJECT BTN | \$ 133.00   |
| 03/02/2016 | RICHARD B GERMAN               | 199636BH00191APS | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 03/02/2016 | RICHARD B GERMAN               | 199636BH00191APS | 6411 | M SCOUTING ROCK DALE      | \$ 60.70    |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000199000 | 6299 | INVOICE# 168350592        | \$ 5.55     |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000199000 | 6341 | INVOICE# 168350592        | \$ 7,961.35 |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000199000 | 6341 | INVOICE# 168494976        | \$ 5,473.27 |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000199000 | 6342 | INVOICE# 167987583        | \$ 194.78   |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000199000 | 6342 | INVOICE# 168350592        | \$ 1,015.57 |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000199000 | 6342 | INVOICE# 168494976        | \$ 430.30   |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000399000 | 6341 | INVOICE# 168349951        | \$ 6,089.21 |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000399000 | 6341 | INVOICE# 168494988        | \$ 4,925.57 |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000399000 | 6342 | INVOICE# 167987583        | \$ 194.78   |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000399000 | 6342 | INVOICE# 168349951        | \$ 745.75   |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350000399000 | 6342 | INVOICE# 168494988        | \$ 600.40   |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350004199000 | 6341 | INVOICE# 168350586        | \$ 3,804.50 |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350004199000 | 6341 | INVOICE# 168494982        | \$ 3,319.53 |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350004199000 | 6342 | INVOICE# 167987583        | \$ 194.78   |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350004199000 | 6342 | INVOICE# 168350586        | \$ 316.52   |
| 03/02/2016 | GLAZIER FOODS CORP             | 2406350004199000 | 6342 | INVOICE# 168494982        | \$ 314.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|--------------------|------------------|------|-------------------------|-------------|
| 03/02/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 168350591      | \$ 3,143.36 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 167987583      | \$ 194.76   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 168350591      | \$ 234.90   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 168350590      | \$ 2,712.55 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 168494974      | \$ 3,112.87 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 168350590      | \$ 86.94    |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 168494974      | \$ 135.87   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 168350589      | \$ 2,270.24 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 168494971      | \$ 2,330.29 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 168350589      | \$ 243.20   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 168494971      | \$ 251.78   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 168350581      | \$ 2,728.86 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 168350581      | \$ 269.28   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 168350582      | \$ 2,244.53 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 168494977      | \$ 1,680.63 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 168350582      | \$ 28.78    |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 168494977      | \$ 76.97    |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 168350584      | \$ 1,208.32 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 168494986      | \$ 1,293.44 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 168350584      | \$ 65.07    |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 168494986      | \$ 88.73    |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 168350583      | \$ 1,969.04 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 168494985      | \$ 1,523.23 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE# 168350583      | \$ 43.68    |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE# 168494985      | \$ 71.23    |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 168349952      | \$ 2,311.06 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 168494983      | \$ 1,835.46 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 168349952      | \$ 270.23   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 168494983      | \$ 124.80   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 168350585      | \$ 2,042.98 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 168350585      | \$ 149.13   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 168350593      | \$ 3,229.86 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 168494975      | \$ 3,311.30 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 168350593      | \$ 369.49   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 168494975      | \$ 235.47   |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6341 | INVOICE# 168349950      | \$ 2,888.70 |
| 03/02/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6342 | INVOICE# 168349950      | \$ 170.67   |
| 03/02/2016 | SAMUEL T GOODEY    | 199636GH00391APS | 6411 | M REIMB ROCKDALE        | \$ 60.60    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | MARLA D GOODWIN              | 199613MU202990CG | 6411 | F TX MUSIC ED ASSOCIA     | \$ 121.11   |
| 03/02/2016 | GOPHER SPORT                 | 199611S1202110CG | 6399 | GY71-500 CHARACTER ED FOO | \$ 49.95    |
| 03/02/2016 | GOPHER SPORT                 | 199611S1202110CG | 6399 | GY71-555 RAINBOW ULTRA FL | \$ 59.95    |
| 03/02/2016 | GOPHER SPORT                 | 199611S1202110CG | 6399 | GY71-635 GOPHER 4 SQUARE  | \$ -        |
| 03/02/2016 | JENNIFER GOSELIN             | 1996360000322038 | 6412 | F FCCLA REGIONAL          | \$ 64.10    |
| 03/02/2016 | JENNIFER GOSELIN             | 1996360000322038 | 6412 | PARKING FCCLA REGIONA     | \$ 7.00     |
| 03/02/2016 | GRAINGER/W W GRAINGER INC    | 1996510092599065 | 6319 | BREAKER LOCKS             | \$ 203.20   |
| 03/02/2016 | REBECCA M GRIFFEY            | 1996130010425033 | 6411 | F REIMB HUNTSVILLE        | \$ 19.04    |
| 03/02/2016 | LAUREN M GUEST               | 19961300107990PC | 6411 | F REIMB HUNTSVILLE        | \$ 12.55    |
| 03/02/2016 | ALEX GUILLEN                 | 199636SO00191AAA | 6216 | REF AMC SO V BRYAN        | \$ 80.00    |
| 03/02/2016 | ALEX GUILLEN                 | 199636SO00191AAA | 6216 | TVL AMC SO V BRYAN        | \$ 15.00    |
| 03/02/2016 | H&B SUPPLY INC               | 1996510092599065 | 6319 | FUEL AND OIL TREATMENT FO | \$ 350.00   |
| 03/02/2016 | OLIVER HADNOT                | 1996130004199041 | 6411 | F REIMB HOUSTON           | \$ 62.94    |
| 03/02/2016 | OLIVER HADNOT                | 1996130004199041 | 6411 | M RIEMB HOUSTON           | \$ 102.90   |
| 03/02/2016 | AMY HALL                     | 19961300107990PC | 6411 | F REIMB HOUSTON           | \$ (7.52)   |
| 03/02/2016 | AMY HALL                     | 19961300107990PC | 6411 | F REIMB HOUSTON           | \$ 7.52     |
| 03/02/2016 | HALL PASS                    | 19962300111990SC | 6399 | HP1100-CASE OF 4 ROLLS ST | \$ 256.00   |
| 03/02/2016 | HALL PASS                    | 19962300111990SC | 6399 | SHIPPING                  | \$ 15.79    |
| 03/02/2016 | HANDWRITING WITHOUT TEARS    | 19961100110110GP | 6399 | REG. NOTEBOOK PAPER GRADE | \$ 11.55    |
| 03/02/2016 | HARBOR FREIGHT TOOLS USA INC | 1996340092299062 | 6219 | 3PC AND 6PC SOCKET SET 6P | \$ 70.96    |
| 03/02/2016 | HARBOR FREIGHT TOOLS USA INC | 1996530072699TTK | 6396 | TECHNICIAN TOOLS          | \$ 52.84    |
| 03/02/2016 | KATHE HAWKINS                | 19963100110990GP | 6411 | F REIMB TCA DALLAS        | \$ 64.41    |
| 03/02/2016 | KATHE HAWKINS                | 19963100110990GP | 6411 | REG REIMB TCA DALLAS      | \$ 150.00   |
| 03/02/2016 | HEAVY DUTY BUS PARTS INC     | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 2,699.50 |
| 03/02/2016 | KAREN L HEINTZ               | 199636GH00191APS | 6411 | M REIMB WINNIE/BAYTWN     | \$ 209.19   |
| 03/02/2016 | KENYA HENSLEY                | 19961300108990FR | 6411 | F TCEA CONFERENCE         | \$ 144.06   |
| 03/02/2016 | ANTONIO HERNANDEZ JR.        | 199636SB00191AAA | 6216 | REF AMC SB V HUNTSVIL     | \$ 100.00   |
| 03/02/2016 | ANTONIO HERNANDEZ JR.        | 199636SB00191AAA | 6216 | REF AMC SB V TWH          | \$ 100.00   |
| 03/02/2016 | ANTONIO HERNANDEZ JR.        | 199636SB00191AAA | 6216 | TVL AMC SB V HUNTSVIL     | \$ 15.00    |
| 03/02/2016 | ANTONIO HERNANDEZ JR.        | 199636SB00191AAA | 6216 | TVL AMC SB V TWH          | \$ 15.00    |
| 03/02/2016 | KELLY HERRIAGE               | 19961300109990CV | 6411 | M TX MUSIC ED ASSOCIA     | \$ 152.00   |
| 03/02/2016 | JANET E HESS                 | 199636GH00191APS | 6411 | M AMCH GH PO V MAGNOL     | \$ 43.31    |
| 03/02/2016 | CHRISSEY R HESTER            | 1996210081499021 | 6411 | M REIMB WEBSTER           | \$ 132.84   |
| 03/02/2016 | KIMBERLY A HODGE             | 20563200811240EH | 6411 | FEB MILEAGE               | \$ 42.49    |
| 03/02/2016 | MARK HOLLIS                  | 2246310088123000 | 6411 | F PARTNER PHYS ED         | \$ 19.38    |
| 03/02/2016 | MARK HOLLIS                  | 2246310088123000 | 6411 | REG PARTNER PHYS ED       | \$ 45.00    |
| 03/02/2016 | LYNDEL HOLMES-MAY            | 19961300104990SV | 6411 | F TX COUNSELING ASSOC     | \$ 83.60    |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES   | 1996110000122038 | 6397 | #11 CTAMCHS FURNT KLEIN   | \$ 229.62   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|----------------------------|------------------|--------|---------------------------|-----------|
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 1996110000322038 | 6397   | #10 CTCSHS EQUIP CONLIN   | \$ 376.00 |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 19961100101110SK | 6399   | #15 SK SUP HERBELIN       | \$ 27.22  |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 19961100101110SK | 6399   | SUPPLIES                  | \$ -      |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 1996510092599065 | 6319   | #03 FAC TOOLS VAJDAK      | \$ 37.85  |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 2056117910424000 | 6399   | #04 HSTSV SUP POLK        | \$ 92.94  |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 205613OF101240EH | 6399   | #13 EHS SUP TUCKER        | \$ 25.91  |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 205621OF811240EH | 6399   | #12 HST SUP DILLON        | \$ 3.74   |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 205633HE811240EH | 6399   | #14 EHS SUP TUCKER        | \$ 68.88  |
| 03/02/2016 | HOME DEPOT CREDIT SERVICES | 461611S510211000 | 6399   | #05 CH SUPP E.EVERETT     | \$ 90.04  |
| 03/02/2016 | JACKIE MIMS HOPKINS        | 461612LI11099000 | 6299   | AUTHOR VISIT ON FEB. 23,  | \$ 800.00 |
| 03/02/2016 | HUGHES SUPPLY INC          | 2406350020299000 | 6319   | DEARBORN P9793E 11/2X16 D | \$ 67.29  |
| 03/02/2016 | HUGHES SUPPLY INC          | 1996510092599065 | 6319   | FLUSH VALVE               | \$ 109.20 |
| 03/02/2016 | FREDDIE HUNTER             | 199636BH00391AAA | 6216   | REF CS BH V RUDDER        | \$ 80.00  |
| 03/02/2016 | FREDDIE HUNTER             | 199636BH00391AAA | 6216   | TVL CS BH V RUDDER        | \$ 15.00  |
| 03/02/2016 | IDN-ACME INC               | 1996510092599065 | 6319   | MASTER LOCKS D.W. USE     | \$ 315.36 |
| 03/02/2016 | IMAGENET CONSULTING LLC    | 19961100105110RP | 6249.C | COPIES 7MKHQ B/W          | \$ 526.57 |
| 03/02/2016 | IMAGENET CONSULTING LLC    | 19961100105110RP | 6249.C | COPIES Q96PA B/W          | \$ 114.59 |
| 03/02/2016 | IMAGENET CONSULTING LLC    | 19961100105110RP | 6249.C | COPIES Q96PA COLOR C      | \$ 71.50  |
| 03/02/2016 | IMAGENET CONSULTING LLC    | 19961100105110RP | 6269   | LEASE 7MKHQ               | \$ 284.60 |
| 03/02/2016 | IMAGENET CONSULTING LLC    | 19961100105110RP | 6269   | LEASE Q96PA               | \$ 201.40 |
| 03/02/2016 | IMAGENET CONSULTING LLC    | 19961100105110RP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 03/02/2016 | SARAH INGALLS              | 199636CK00191AAA | 6216   | REF AMC CK V HUNTSVIL     | \$ 65.00  |
| 03/02/2016 | SARAH INGALLS              | 199636CK00191AAA | 6216   | TVL AMC CK V HUNTSVIL     | \$ 15.00  |
| 03/02/2016 | ALEXANDER ISHIN            | 199636SO00191AAA | 6216   | REF AMC SO V RUDDER       | \$ 95.00  |
| 03/02/2016 | ALEXANDER ISHIN            | 199636SO00191AAA | 6216   | TVL AMC SO V RUDDER       | \$ 15.00  |
| 03/02/2016 | TONI SHARON JACKSON        | 2056210081124000 | 6411   | F NHSA WINT LEAD CONF     | \$ 104.64 |
| 03/02/2016 | TARA JACKSON               | 199636GH00391APS | 6216   | REF AUST GH V ATAS PO     | \$ 75.00  |
| 03/02/2016 | TARA JACKSON               | 199636GH00391APS | 6216   | TVL AUST GH V ATAS PO     | \$ 15.00  |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | LER-2228 FOAM DOT DICE    | \$ 9.71   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | T-1095 WIPEOFF NOTEBOOK   | \$ 3.23   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | T69034 JIGSAW DESK TOP    | \$ 2.97   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | TCR-7539 POSTER-MAIN ID   | \$ 2.02   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | TCR-7539 POSTER-PREFIXE   | \$ 2.02   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | TCR-7540 POSTER-SUFFIXE   | \$ 2.02   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | TCR-7593 POSTER-DRAWING   | \$ 2.02   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | TCR-7594 POSTER-SUMMARI   | \$ 2.02   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | TCR-7596 POSTER-FACT &    | \$ 2.02   |
| 03/02/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399   | TNT-362 BRITE ASST'D LI   | \$ 4.36   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 03/02/2016 | JAIR KLARFELD                     | 199611BD00111001 | 6299    | 2016 UIL MARCHING BAND MU | \$ 3,500.00 |
| 03/02/2016 | RUSSELL JAMES                     | 199636BB00391AAA | 6216    | BV BB TOURNEY @ CS        | \$ 60.00    |
| 03/02/2016 | JASONS DELI                       | 461636S200199000 | 6499    | MEALS FOR JUNIOR CLASS ST | \$ 2,060.00 |
| 03/02/2016 | JASONS DELI                       | 1996410074499044 | 6499    | 2/25/16 LUNCH/STAFF DEV.  | \$ 114.68   |
| 03/02/2016 | MICHELLE L JEDLICKA               | 199636SC00199C01 | 6412    | REIM AUSTIN SCIENCE F     | \$ 13.47    |
| 03/02/2016 | MICHELLE L JEDLICKA               | 199636SC00399C03 | 6412    | REIM AUSTIN SCIENCE F     | \$ 13.47    |
| 03/02/2016 | JOERIS GENERAL CONTRACTORS LTD    | 691381CM041990A6 | 6629    | CONSTRUCTION/BOND - RETUR | \$ 5,196.85 |
| 03/02/2016 | JOHNSON SUPPLY                    | 1996510092599065 | 6319    | THERMOSTAT                | \$ 93.73    |
| 03/02/2016 | WALLY JOHNSON                     | 199636BH00391AAA | 6216    | REF CS BH V RUDDER        | \$ 95.00    |
| 03/02/2016 | WALLY JOHNSON                     | 199636BH00391AAA | 6216    | TVL CS BH V RUDDER        | \$ 15.00    |
| 03/02/2016 | WALLY JOHNSON                     | 199636GH00191APS | 6216    | REF PFLUG GH V CON PO     | \$ 75.00    |
| 03/02/2016 | WALLY JOHNSON                     | 199636GH00191APS | 6216    | TVL PFLUG GH V CON PO     | \$ 15.00    |
| 03/02/2016 | SHANNON JONES                     | 1996360000122038 | 6412    | F REIMB BEAUMONT          | \$ 70.25    |
| 03/02/2016 | JW PEPPER AND SON INC             | 199636CH04199C41 | 6499    | 1866334 - ADORAMUS        | \$ 11.25    |
| 03/02/2016 | DENA KAHAN                        | 19961300111990SC | 6411    | F REIMB HOUSTON           | \$ 9.94     |
| 03/02/2016 | BEN KARIS                         | 199636BB00391AAA | 6216    | 2 BV BB TOURNEY @ CS      | \$ 240.00   |
| 03/02/2016 | KELLY KASTNER                     | 1996130004299042 | 6411    | F TCEA                    | \$ 98.63    |
| 03/02/2016 | SUSAN KEOUGH                      | 1996360000322038 | 6412    | F REIMB BEAUMONT          | \$ 85.69    |
| 03/02/2016 | KESCO SUPPLY INC                  | 1996110000322038 | 6399    | SANITIZE TEST STRIP KITS  | \$ 35.00    |
| 03/02/2016 | JENNIFER KIESCHNICK               | 1996130004123031 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 03/02/2016 | KLEIN ISD                         | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-BR-KLEIN-3/11/ | \$ 150.00   |
| 03/02/2016 | KLEIN ISD ATHLETIC DEPT           | 199636GR00191AAA | 6412.FI | ENTRY-AMCHS-GTRACK-KLEIN- | \$ 50.00    |
| 03/02/2016 | KLEIN ISD ATHLETIC DEPT           | 199636BR00191AAA | 6412.FI | ENTRY-AMCHS-BTRACK-KLEIN- | \$ 50.00    |
| 03/02/2016 | PAM KLUVER                        | 1996130010724033 | 6411    | F REIMB HOUSTON           | \$ 6.71     |
| 03/02/2016 | KOLKHORST PETROLEUM CO INC        | 1996340092299062 | 6319    | 55 GALLONS ANTIFREEZE 50/ | \$ 550.00   |
| 03/02/2016 | MATT KRENEK                       | 199636GH00191APS | 6216    | REF WEST GH V DEKA PO     | \$ 75.00    |
| 03/02/2016 | MATT KRENEK                       | 199636GH00191APS | 6216    | TVL WEST GH V DEKA PO     | \$ 15.00    |
| 03/02/2016 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269    | BO 3/1/16-3/31/16BASE     | \$ 324.71   |
| 03/02/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319    | SCHOLL BUS PARTS AND SUPP | \$ 1,921.70 |
| 03/02/2016 | L & W SUPPLY                      | 1996510092599065 | 6319    | HARD TENSION NAILS - SHOP | \$ 16.00    |
| 03/02/2016 | BECKY LANE                        | 1996130010421033 | 6411    | F REIMB SAT TAGT          | \$ 93.40    |
| 03/02/2016 | KEITH LATHROM                     | 199613CH00199001 | 6411    | F TMEA                    | \$ 37.70    |
| 03/02/2016 | KEITH LATHROM                     | 199613CH00199001 | 6411    | M TMEA                    | \$ 183.72   |
| 03/02/2016 | MONICA LEDEZMA                    | 20563200811240EH | 6411    | FEB MILEAGE               | \$ 88.23    |
| 03/02/2016 | JEFF LEDNICKY                     | 199636CK00191AAA | 6216    | REF AMC JV B V CY-CRK     | \$ 45.00    |
| 03/02/2016 | JEFF LEDNICKY                     | 199636CK00191AAA | 6216    | TVL AMC JV B V CY-CRK     | \$ 15.00    |
| 03/02/2016 | LEHMAN HIGH SCHOOL                | 199636PW00191APS | 6412.FI | ENTRY FEE FOR GIRLS POWER | \$ 35.00    |
| 03/02/2016 | LEHMAN HIGH SCHOOL                | 199636PW00391APS | 6412.FI | ENTRY-CSHS-POWERLIFTING-K | \$ 385.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | GAIL A LEWIS           | 19961300110990GP | 6411 | F TMEA - MUSIC CONFEN     | \$ 81.14    |
| 03/02/2016 | MICHELLE LINDNER       | 19961300110990GP | 6411 | F IMPLEMENT RIG UNITS     | \$ 18.68    |
| 03/02/2016 | MICHELLE LINDNER       | 19961300110990GP | 6411 | M IMPLEMENT RIG UNITS     | \$ 102.90   |
| 03/02/2016 | MICHELLE LINDNER       | 19961300110990GP | 6411 | PARK IMPLEMENT RIG UN     | \$ 1.75     |
| 03/02/2016 | LISLE VIOLIN SHOP      | 199611OR04111041 | 6399 | 720-011 LISLE LVS VIOLIN  | \$ 4.00     |
| 03/02/2016 | LISLE VIOLIN SHOP      | 199611OR04111041 | 6399 | 720-012 - LISLE LVS VIOLI | \$ 11.00    |
| 03/02/2016 | LISLE VIOLIN SHOP      | 199611OR04111041 | 6399 | 720-031 - CELLO A STRING  | \$ 30.00    |
| 03/02/2016 | LISLE VIOLIN SHOP      | 199611OR04111041 | 6399 | 720-032 LISLE LVS CELLO D | \$ 31.50    |
| 03/02/2016 | LISLE VIOLIN SHOP      | 199611OR04111041 | 6399 | 720-121 LISLE LVS VIOLA A | \$ 14.00    |
| 03/02/2016 | LISLE VIOLIN SHOP      | 199611OR04111041 | 6399 | ORCHESTRA STRINGS -       | \$ 30.00    |
| 03/02/2016 | LISLE VIOLIN SHOP      | 199611OR00111001 | 6399 | ORCHESTRA SUPPIES FOR SPR | \$ 115.55   |
| 03/02/2016 | RICK LITTLETON         | 199636BB00391AAA | 6216 | 2 BV BB TOURNEY @ CS      | \$ 120.00   |
| 03/02/2016 | JEREMY LOCKE           | 199636BB00391AAA | 6411 | M REIMB WACO THSBCA       | \$ 100.37   |
| 03/02/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | WINDSHIELD AND LOADING DO | \$ 1,115.99 |
| 03/02/2016 | ELIZABETH LOUDER       | 1996130010821033 | 6411 | F TCEA CONFERENCE         | \$ 120.55   |
| 03/02/2016 | ELIZABETH LOUDER       | 1996130010821033 | 6411 | M TCEA CONFERENCE         | \$ 116.15   |
| 03/02/2016 | REBECCA LUNA           | 1996360000122038 | 6412 | F REIMB KLEIN             | \$ 16.61    |
| 03/02/2016 | JENNIFER LUTHER        | 2246310088123000 | 6411 | F TCEA CONVENTION         | \$ 92.32    |
| 03/02/2016 | CHASE MANN             | 199636BB00191AAA | 6412 | REIM MARRIOTT SPR HIL     | \$ 2,419.27 |
| 03/02/2016 | TJ MARCUM              | 199636BH00191AAA | 6216 | REF AMC BH V WILLIS       | \$ 55.00    |
| 03/02/2016 | TJ MARCUM              | 199636BH00191AAA | 6216 | TVL AMC BH V WILLIS       | \$ 15.00    |
| 03/02/2016 | TJ MARCUM              | 199636GH00391APS | 6216 | REF AUST GH V ATAS PO     | \$ 75.00    |
| 03/02/2016 | TJ MARCUM              | 199636GH00391APS | 6216 | TVL AUST GH V ATAS PO     | \$ 15.00    |
| 03/02/2016 | ANDREW MARCUS          | 1996230000199001 | 6411 | M T-TESS TRAINING         | \$ 169.84   |
| 03/02/2016 | MIKE MARLOW            | 199636GH00191APS | 6216 | REF PFLUG GH V CON PO     | \$ 75.00    |
| 03/02/2016 | MIKE MARLOW            | 199636GH00191APS | 6216 | TVL PFLUG GH C CON PO     | \$ 15.00    |
| 03/02/2016 | SHANON MARTIN          | 199636BB00391AAA | 6216 | BV BB TOURNEY @ CS        | \$ 120.00   |
| 03/02/2016 | MIKE MARTINDALE        | 1996410081399024 | 6411 | M REIMB 2 DAYS/WACO       | \$ 200.74   |
| 03/02/2016 | WANDA E MASON          | 205613PD81124000 | 6411 | M EARLY CHILD WINT CO     | \$ 108.54   |
| 03/02/2016 | PAULA MCCANN           | 19961300107990PC | 6411 | F REIMB HUNTSVILLE        | \$ 11.36    |
| 03/02/2016 | JANE MCCORMICK         | 199636OR00199C01 | 6412 | F REIMB SAT TMEA          | \$ 78.04    |
| 03/02/2016 | JANE MCCORMICK         | 199636OR00199C01 | 6412 | REG REIMB - TMEA          | \$ 60.00    |
| 03/02/2016 | MCGRAW-HILL COMPANIES  | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 34.71    |
| 03/02/2016 | MCGRAW-HILL COMPANIES  | 4106110099911063 | 6321 | GLENCOE MATH COURSE 2 TX  | \$ 187.98   |
| 03/02/2016 | MCGRAW-HILL COMPANIES  | 4106110099911063 | 6321 | GLENCOE MATH COURSE 3 TX  | \$ 187.98   |
| 03/02/2016 | CANDY MCGUIRE          | 19961300107990PC | 6411 | F REIMB HOUSTON           | \$ 9.42     |
| 03/02/2016 | LISA A MCINTYRE        | 1996110011124033 | 6411 | F ELEM MATH & STAAR       | \$ 10.78    |
| 03/02/2016 | LISA A MCINTYRE        | 1996110011124033 | 6411 | M ELEM MATH & STAAR       | \$ 56.61    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|---------|---------------------------|-----------|
| 03/02/2016 | DEE MENDOZA                         | 199613PK10435032 | 6411    | M EARLY CHILD WINT CO     | \$ 108.54 |
| 03/02/2016 | BETTY J MERRETT                     | 20563200811240EH | 6411    | FEB MILEAGE               | \$ 150.34 |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | 4456 12 IRON SHOT         | \$ 43.90  |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | 4476 12 LB TURNED IRON SH | \$ 55.95  |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | 4631 1/4" TRACK SPIKES    | \$ 7.95   |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | 5016 HIGH SCHOOL 2016 TRA | \$ 9.00   |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | 5215 DISCUS1.6K           | \$ 155.95 |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | 5331 DISCUS 1.6K BLUE     | \$ 66.00  |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | 9397 NIKE ZOOM RIVAL SD 2 | \$ 66.95  |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | A149170C ELITE POLE 14'   | \$ 479.00 |
| 03/02/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 195.00 |
| 03/02/2016 | MIDWAY ISD                          | 199636CT00391AAA | 6412.FI | ENTRY FEE CSHS TENNIS     | \$ 225.00 |
| 03/02/2016 | MONOGRAMS & MORE                    | 461636S500199000 | 6343    | ART FEE                   | \$ 20.00  |
| 03/02/2016 | MONOGRAMS & MORE                    | 461636S500199000 | 6343    | GSA CLUB LONG SLEEVE SHIR | \$ 210.00 |
| 03/02/2016 | MONOGRAMS & MORE                    | 461636S500199000 | 6343    | HOODIE 3XL- 1             | \$ 21.50  |
| 03/02/2016 | MONOGRAMS & MORE                    | 461636S500199000 | 6343    | SET UP FEE                | \$ 25.00  |
| 03/02/2016 | MONOGRAMS & MORE                    | 461636S500199000 | 6343    | SHORT SLEEVE SHIRTS       | \$ 348.00 |
| 03/02/2016 | GREG MONTGOMERY                     | 1996130004199041 | 6411    | F REIMB SAT TMEA          | \$ 110.57 |
| 03/02/2016 | GREG MONTGOMERY                     | 1996130004199041 | 6411    | M REIMB SAT TMEA          | \$ 183.72 |
| 03/02/2016 | GREG MONTGOMERY                     | 1996130004199041 | 6411    | REG REIMB TMEA            | \$ 110.00 |
| 03/02/2016 | KELLY MONTGOMERY                    | 199613BD202990CG | 6411    | F REIMB TMEA SAT          | \$ 136.59 |
| 03/02/2016 | KELLY MONTGOMERY                    | 199613BD202990CG | 6411    | REG REIMB TMEA SAT        | \$ 110.00 |
| 03/02/2016 | JACLYN MOORE                        | 19961300111990SC | 6411    | F REIMB HOUSTON           | \$ 10.80  |
| 03/02/2016 | JACLYN MOORE                        | 19961300111990SC | 6411    | M REIMB HOUSTON           | \$ 102.90 |
| 03/02/2016 | STEPHANIE L MORRIS                  | 19961300111990SC | 6411    | F REIMB SAT TMEA          | \$ 131.57 |
| 03/02/2016 | STEPHANIE L MORRIS                  | 19961300111990SC | 6411    | M REIMB SAT TMEA          | \$ 183.72 |
| 03/02/2016 | MORRISON SUPPLY COMPANY             | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 39.71  |
| 03/02/2016 | MORRISON SUPPLY COMPANY             | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 229.67 |
| 03/02/2016 | ADAM MOTHERSOLE                     | 199636BD00199C01 | 6412    | F TMEA                    | \$ 59.89  |
| 03/02/2016 | CALLIE MULKEY                       | 19961300201990CA | 6411    | F REIMB TMEA SAT          | \$ 41.45  |
| 03/02/2016 | CALLIE MULKEY                       | 19961300201990CA | 6411    | M REIMB TMEA SAT          | \$ 91.86  |
| 03/02/2016 | CALLIE MULKEY                       | 19961300201990OW | 6411    | F REIMB TMEA SAT          | \$ 41.46  |
| 03/02/2016 | CALLIE MULKEY                       | 19961300201990OW | 6411    | M REIMB TMEA SAT          | \$ 91.86  |
| 03/02/2016 | MYERS TIRE SUPPLY DISTRI BUTION INC | 1996340092299062 | 6319    | TIRE SUPPLIES             | \$ 352.42 |
| 03/02/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 561236, 7236 BATTERIES, 5 | \$ 381.54 |
| 03/02/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 564051,77-3150 CAP WRENCH | \$ 9.00   |
| 03/02/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 564143, 1060 FILTER AND O | \$ 71.22  |
| 03/02/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319    | 564212, 2098 AIR FILTERS  | \$ 11.04  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 564262, 2809 AIR FILTER   | \$ 116.62   |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 566727, ZX 3030 R134 FREQ | \$ 280.80   |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 566980 , 6870 AIR FILTERS | \$ 111.60   |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 567228, 9007 HEADLIGHTBUL | \$ 83.64    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 567296, 25-080910 BELT ,0 | \$ 65.78    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 567335, 25-9421 V BELT    | \$ 10.01    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 567415. 7312 FILTER, 3963 | \$ 118.05   |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 567478, BP1255H3 BULBS    | \$ 9.93     |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 568122, ROB34724 ROBIN AI | \$ 173.08   |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 568336, NBH-131 B=ELT MEA | \$ 40.97    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 568422. 25-060860 BELT,20 | \$ 44.71    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 568643, 25-060837 BELT    | \$ 22.28    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 57140,90664 COUPLER, G606 | \$ 95.70    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 57388 7101712 MARKER,7101 | \$ 19.92    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 58157, 774-2344 WRENCH,77 | \$ 22.69    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 58552,E96BP-2 BATTERIES,0 | \$ 99.42    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 59243,60-022 WIPER BLADE, | \$ 26.80    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 59566,7744XD FILTER,PLED2 | \$ 129.49   |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 60242,921 BULBS           | \$ 10.50    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | 60275, 70026001 M METER   | \$ 34.99    |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 191.66   |
| 03/02/2016 | NAPA AUTO PARTS | 1996340092299062 | 6319 | SCHOOL BUS PATRS AND SUPP | \$ 17.51    |
| 03/02/2016 | NAPA AUTO PARTS | 1996510092599065 | 6319 | PARTS FOR T-7             | \$ 79.03    |
| 03/02/2016 | NAPA AUTO PARTS | 1996510092599065 | 6319 | PARTS FOR T-6             | \$ 14.85    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474AG MOODY BLUE CT   | \$ 35.28    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474AT AZURITE CTL49   | \$ 35.28    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474AY MAGNOLIA JEWEL  | \$ 35.28    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474AZ PURPLE BLAZE    | \$ 35.28    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474K AMACO FIRECRACK  | \$ 35.28    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474M JET MOSS CTL1    | \$ 28.16    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474R MOONSCAPE CTL5   | \$ 28.16    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9701474U BROWN EARTH CT   | \$ 28.16    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9718963 GLAZE BRUSHES     | \$ 47.76    |
| 03/02/2016 | NASCO           | 19961100105110RP | 6399 | 9732060 TILE CUTTING RO   | \$ 12.72    |
| 03/02/2016 | DAWN R NEWTON   | 1996130010921033 | 6411 | F REIMB AUSTIN TCEA       | \$ 131.78   |
| 03/02/2016 | DAWN R NEWTON   | 1996130010921033 | 6411 | M REIMB AUSTIN TCEA       | \$ 116.00   |
| 03/02/2016 | OAK FARMS DAIRY | 2406350000199000 | 6341 | INVOICE# 58905390, 589505 | \$ 1,427.55 |
| 03/02/2016 | OAK FARMS DAIRY | 2406350000399000 | 6341 | INVOICE# 58905402, 589054 | \$ 1,186.57 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350004199000 | 6341 | INVOICES 58905394 5890546 | \$ 649.98   |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350004299000 | 6341 | INVOICE # 58905368, 58905 | \$ 1,371.59 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010199000 | 6341 | INVOICE# 58905388 589054  | \$ 1,385.59 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010299000 | 6341 | INVOICE# 58905382 589054  | \$ 1,469.55 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010499000 | 6341 | ADDITIONAL INVOICES       | \$ 1,173.67 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010499000 | 6341 | INVOICE # 58905392 58905  | \$ 153.95   |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010599000 | 6341 | INVOICE # 58905396 58905  | \$ 1,077.71 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010799000 | 6341 | INVOICE# 58906410 589054  | \$ 783.80   |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010899000 | 6341 | INVOICE # 5905408, 58905  | \$ 877.57   |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350010999000 | 6341 | 58905400 58905450 58905   | \$ 1,049.69 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350011099000 | 6341 | INVOICE# 58905406 589064  | \$ 1,119.69 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350011199000 | 6341 | INVOICE# 58905404 589054  | \$ 755.78   |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350020199000 | 6341 | INVOICE# 58905386 589054  | \$ 1,393.13 |
| 03/02/2016 | OAK FARMS DAIRY                   | 2406350020299000 | 6341 | INVOICE# 58905340 589053  | \$ 867.80   |
| 03/02/2016 | OFFICE MAX NORTH AMERICA INC      | 199613PK81199032 | 6399 | #75 PK SUPP S.RICE        | \$ 44.97    |
| 03/02/2016 | OFFICE MAX NORTH AMERICA INC      | 4816110300111000 | 6399 | LABEL PRINTER BROTHER QL- | \$ 153.99   |
| 03/02/2016 | OFFICE MAX NORTH AMERICA INC      | 4816110300111000 | 6399 | LABELS 1 1/8" X 3.5"      | \$ 5.64     |
| 03/02/2016 | OFFICE MAX NORTH AMERICA INC      | 4816110300111000 | 6399 | LABELS 2/3" X 2 1/8"      | \$ 12.79    |
| 03/02/2016 | ROBERT L. OROZCO                  | 199636SB00191AAA | 6216 | REF AMC SB V HUNTSVIL     | \$ 100.00   |
| 03/02/2016 | ROBERT L. OROZCO                  | 199636SB00191AAA | 6216 | REF AMC SB V TWH          | \$ 100.00   |
| 03/02/2016 | ROBERT L. OROZCO                  | 199636SB00191AAA | 6216 | TVL AMC SB V HUNTSVIL     | \$ 15.00    |
| 03/02/2016 | ROBERT L. OROZCO                  | 199636SB00191AAA | 6216 | TVL AMC SB V TWH          | \$ 15.00    |
| 03/02/2016 | STEPHANIE R OWENS                 | 1996340092299062 | 6219 | CS MED                    | \$ 55.00    |
| 03/02/2016 | PALETERIA EL PIPE                 | 2406350004199000 | 6341 | INVOICE# 6733, 6649,6734, | \$ 552.00   |
| 03/02/2016 | PALETERIA EL PIPE                 | 2406350004299000 | 6341 | INVOICE# 6733, 6649,6734, | \$ 740.75   |
| 03/02/2016 | PALETERIA EL PIPE                 | 2406350020199000 | 6341 | INVOICE# 6733, 6649,6734, | \$ 272.00   |
| 03/02/2016 | DEBRA E PARKS                     | 1996410074499044 | 6495 | TX ST BOARD PUB ACCT      | \$ 66.00    |
| 03/02/2016 | CATHERINE PARSI                   | 1996360000322038 | 6412 | F REIMB FCCLA GAL         | \$ 181.25   |
| 03/02/2016 | PCM-G INC                         | 1996110000311003 | 6399 | MATTE BLK INK TANK        | \$ 299.96   |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00191AAA | 6399 | BRIDGESTONE BALLS         | \$ 374.00   |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00191AAA | 6399 | FJ PRO DRY SOCKS          | \$ 80.00    |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00191AAA | 6399 | PING TRACERSE BAG         | \$ 132.00   |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00191AAA | 6399 | PIUNG BAGS                | \$ 580.00   |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | FJ PRO DRY SOCKS          | \$ 8.00     |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00191AAA | 6399 | BRIDGESTONE BALLS         | \$ 294.00   |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00191AAA | 6399 | DYNAMIC BRAND TOWELS      | \$ 198.00   |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00191AAA | 6399 | SUN MOUNTAIN UMBRELLAS    | \$ 397.50   |
| 03/02/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636BG00191AAA | 6399 | TITLEIST PRO VI X         | \$ 1,320.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | MARISSA PENA                       | 199636SP00199C01 | 6412 | F REIMB TEMPLE            | \$ 31.53    |
| 03/02/2016 | MARISSA PENA                       | 199636SP00199C01 | 6412 | TAXI REIMB TEMPLE         | \$ 13.00    |
| 03/02/2016 | RAQUEL H PENA                      | 20563200811240EH | 6411 | FEB MILEAGE               | \$ 171.68   |
| 03/02/2016 | PERMA-BOUND                        | 2116110010124000 | 6399 | EST. SHIPPING             | \$ 7.81     |
| 03/02/2016 | PERMA-BOUND                        | 2116110010124000 | 6399 | MEG MACINTOSH-CURIOUS WHA | \$ 26.04    |
| 03/02/2016 | PERMA-BOUND                        | 2116110010124000 | 6399 | MEG MACINTOSH-MYSTERY AT  | \$ 52.08    |
| 03/02/2016 | DWAYNE PETERSON                    | 199636GH00391APS | 6216 | FOD SUM CK GH V RR PO     | \$ 30.00    |
| 03/02/2016 | DWAYNE PETERSON                    | 199636GH00391APS | 6216 | REF SUM CK GH V RR PO     | \$ 75.00    |
| 03/02/2016 | DWAYNE PETERSON                    | 199636GH00391APS | 6216 | TVL SUM CK GH V RR PO     | \$ 54.00    |
| 03/02/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 199611MT04211042 | 6399 | MATH SUPPLIES             | \$ 35.22    |
| 03/02/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 199611SC04211042 | 6399 | SCIENCE LAB               | \$ 10.37    |
| 03/02/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 199611SC04211042 | 6399 | SCIENCE STORAGE           | \$ 19.40    |
| 03/02/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 1996310004299042 | 6399 | COUNSELING SUPPLIES       | \$ 22.72    |
| 03/02/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 461611BD04211000 | 6499 | SUPPLIES                  | \$ 45.93    |
| 03/02/2016 | PETTY CASH-A&M MIDDLE SCHOOL       | 461611CL04211000 | 6399 | CHEER PRACTICE            | \$ 55.00    |
| 03/02/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636CH20199000 | 6343 | CHOIR REFUND/PARENT       | \$ 19.00    |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399 | HATS & CRAFTS             | \$ 24.22    |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399 | SANDWICH CONTAINERS       | \$ 9.00     |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399 | SPONGES/BALLOONS          | \$ 6.96     |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961200105990RP | 6399 | PAINT MATERIALS           | \$ 14.78    |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19962300105990RP | 6499 | BASKET OF FLOWERS         | \$ 29.99    |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19962300105990RP | 6499 | BASKET/FLOWERS            | \$ 29.99    |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 461623S210599000 | 6399 | POSTAGE                   | \$ 24.35    |
| 03/02/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 461623S210599000 | 6499 | POPSICLES                 | \$ 21.48    |
| 03/02/2016 | HENRY PHAM                         | 461633S800199000 | 6299 | REFUND FOR HEALTH SCIENCE | \$ 52.00    |
| 03/02/2016 | CALEB PHILLIPS                     | 1996130000399003 | 6411 | F TX COMP ED ASSOCIAT     | \$ 15.58    |
| 03/02/2016 | CALEB PHILLIPS                     | 1996130000399003 | 6411 | M TX COMP ED ASSOCIAT     | \$ 116.15   |
| 03/02/2016 | PITNEY BOWES RESERVE ACCOUNT       | 1996             | 1315 | METER 1366582             | \$ 4,000.00 |
| 03/02/2016 | MIKE PITTS                         | 199636BB00391AAA | 6216 | 1 BV BB TOURNEY @ CS      | \$ 60.00    |
| 03/02/2016 | KAYLA POE                          | 1996360000122038 | 6412 | F REIMB FCCLA GALVEST     | \$ 34.13    |
| 03/02/2016 | MELANIE POLLARD                    | 1996360000122038 | 6412 | F REIMB FCCLA GALVEST     | \$ 75.65    |
| 03/02/2016 | DAVID RANDALL PRATT                | 199613TA00226002 | 6411 | F REIMB AUSTIN            | \$ 60.27    |
| 03/02/2016 | DAVID RANDALL PRATT                | 199613TA00226002 | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 03/02/2016 | PRAXAIR DISTRIBUTION INC           | 1996340092299062 | 6319 | CYLINDER RENTAL MONTHLY A | \$ 58.30    |
| 03/02/2016 | PRODUCERS COOPERATIVE ASSOCIATION  | 199611SC202110CG | 6399 | HAND CARRY PO TO STORE TO | \$ 45.48    |
| 03/02/2016 | MARLA RAMIREZ                      | 1996210081131033 | 6411 | F REIMB AVID SAT          | \$ 32.50    |
| 03/02/2016 | MARLA RAMIREZ                      | 1996210081131033 | 6411 | M REIMB AVID SAT          | \$ 183.72   |
| 03/02/2016 | RBC MUSIC COMPANY INC              | 199636JZ00399C03 | 6399 | SHEET MUSIC FOR 2015-2016 | \$ 42.32    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------|------------------|------|---------------------------|-----------|
| 03/02/2016 | JILLIAN A READ    | 19961300201990CA | 6411 | F REIMB TMEA SAT          | \$ 37.07  |
| 03/02/2016 | JILLIAN A READ    | 19961300201990CA | 6411 | M RIEMB TMEA SAT          | \$ 91.86  |
| 03/02/2016 | JILLIAN A READ    | 19961300201990OW | 6411 | F REIMB TMEA SAT          | \$ 37.07  |
| 03/02/2016 | JILLIAN A READ    | 19961300201990OW | 6411 | M REIMB TMEA SAT          | \$ 91.86  |
| 03/02/2016 | ERNEST W REED     | 1996360000191AAA | 6411 | M REIMB BRENHAM           | \$ 44.06  |
| 03/02/2016 | ERNEST W REED     | 1996360000191AAA | 6411 | M REIMB HUNTSVILLE        | \$ 59.29  |
| 03/02/2016 | ERNEST W REED     | 1996360000191AAA | 6411 | M REIMB ROCKDALE          | \$ 63.72  |
| 03/02/2016 | ERNEST W REED     | 1996360000391AAA | 6411 | M REIMB HOUSTON           | \$ 77.76  |
| 03/02/2016 | ERNEST W REED     | 1996360000391AAA | 6411 | M REIMB ROCKDALE          | \$ 121.72 |
| 03/02/2016 | ERNEST W REED     | 1996360000391AAA | 6411 | M REIMB TEMPLE            | \$ 87.48  |
| 03/02/2016 | SHELLY RICE       | 205613PD81124000 | 6411 | F T/TAS MENTAL HEALTH     | \$ 117.04 |
| 03/02/2016 | SHELLY RICE       | 205613PD81124000 | 6411 | M T/TAS MENTAL HEALTH     | \$ 99.58  |
| 03/02/2016 | SHELLY RICE       | 2056320081124000 | 6411 | FEB MILEAGE               | \$ 92.23  |
| 03/02/2016 | DEVON RODRIGUEZ   | 199636CK00191AAA | 6216 | REF AMC CK V HUNTSVIL     | \$ 80.00  |
| 03/02/2016 | DEVON RODRIGUEZ   | 199636CK00191AAA | 6216 | TVL AMC CK V HUNTSVIL     | \$ 15.00  |
| 03/02/2016 | JODY RODRIGUEZ    | 19961300108990FR | 6411 | F TCEA CONFERENCE         | \$ 138.11 |
| 03/02/2016 | JORGE E ROJAS JR. | 199636CK00191AAA | 6216 | REF AMC CK V HUNTSVIL     | \$ 80.00  |
| 03/02/2016 | JORGE E ROJAS JR. | 199636CK00191AAA | 6216 | TVL AMC CK V HUNTSVIL     | \$ 15.00  |
| 03/02/2016 | JORGE E ROJAS JR. | 199636CK00391AAA | 6216 | REF CS CK V LIVINGSTO     | \$ 50.00  |
| 03/02/2016 | JORGE E ROJAS JR. | 199636CK00391AAA | 6216 | TVL CS CK V LIVINGSTO     | \$ 15.00  |
| 03/02/2016 | JORGE ROJAS       | 199636CK00191AAA | 6216 | REF AMC JV CK V HUNTS     | \$ 45.00  |
| 03/02/2016 | JORGE ROJAS       | 199636CK00191AAA | 6216 | TVL AMC JV CK V HUNTS     | \$ 15.00  |
| 03/02/2016 | JORGE ROJAS       | 199636CK00391AAA | 6216 | REF CS CK V BRYAN         | \$ 80.00  |
| 03/02/2016 | JORGE ROJAS       | 199636CK00391AAA | 6216 | TVL CS CK V BRYAN         | \$ 15.00  |
| 03/02/2016 | REBECCA ROWLETT   | 1996130010724033 | 6411 | F REIMB HOUSTON           | \$ 6.50   |
| 03/02/2016 | REBECCA ROWLETT   | 1996130010724033 | 6411 | M REIMB HOUSTON           | \$ 102.90 |
| 03/02/2016 | REBECCA ROWLETT   | 19961300107990PC | 6411 | F REIMB HUNTSVILLE        | \$ 10.83  |
| 03/02/2016 | REBECCA ROWLETT   | 19961300107990PC | 6411 | M REIMB HUNTSVILLE        | \$ 56.61  |
| 03/02/2016 | STEPHANIE RYON    | 1996130004299042 | 6411 | F REIMB TCEA AUSTIN       | \$ 106.59 |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996110000122038 | 6399 | TIGER BUDDY SUPPLIES      | \$ 82.89  |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996110000123031 | 6399 | ADAPTIVE BEHAVIOR CLASSRO | \$ 152.63 |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996110000123031 | 6399 | SUPPLIES FOR INDEPENDENT  | \$ 28.63  |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996110000322038 | 6399 | CULINARY SUPPLIES CSHS    | \$ 260.24 |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996110010123031 | 6399 | REINFORCEMENT LIFE SKILLS | \$ 73.10  |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961100102110CH | 6499 | SNACK REWARDS FOR GOOD LU | \$ 77.40  |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961100108110FR | 6499 | STUDENT SNACKS            | \$ 105.73 |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996110020131033 | 6499 | FOOD AND DRINK PURCHASE F | \$ 69.50  |
| 03/02/2016 | SAM'S CLUB DIRECT | 199611PK10511032 | 6399 | RP/MCGRATH PRE-K CLASSROO | \$ 55.17  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | SAM'S CLUB DIRECT | 199611PK10511032 | 6499 | RP/MCGRATH PRE-K CLASSROO | \$ 85.58    |
| 03/02/2016 | SAM'S CLUB DIRECT | 199611SC00111001 | 6499 | EOC TESTING AND TUTORING  | \$ 165.72   |
| 03/02/2016 | SAM'S CLUB DIRECT | 199611SC04111041 | 6399 | SCIENCE DEPARTMENT LAB SU | \$ 34.34    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996130000226002 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 1,329.36 |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996130004199041 | 6399 | CUPS/PLATES/UTINCILS FOR  | \$ 14.52    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996130004199041 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 38.66    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996130004299042 | 6499 | SNACKS AND DRINKS FOR STA | \$ 113.42   |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300102990CH | 6499 | FOOD FOR FACULTY MTGS     | \$ 38.98    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300104990SV | 6499 | MISC FOOD ITEMS FOR STAFF | \$ 64.11    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300107990PC | 6499 | COOKIE TRAYS - STAFF DEVE | \$ 50.00    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300107990PC | 6499 | STAFF DEV. 1/27/16 ADD EN | \$ 89.21    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300108990FR | 6399 | STAFF DEV SNACKS          | \$ 23.04    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300108990FR | 6499 | SNACKS                    | \$ 127.22   |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300110990GP | 6399 | SUPPLIES                  | \$ 44.91    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19961300110990GP | 6499 | FOOF                      | \$ 38.98    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996210081199021 | 6399 | RUNNING PO FOR SUPPLIES   | \$ 53.35    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996210081199021 | 6499 | MEETING SUPPLIES          | \$ 329.68   |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996210088123031 | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 35.82    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19962300105990RP | 6399 | OFFICE SUPPLIES           | \$ 84.70    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19962300105990RP | 6499 | FOOD ITEMS FOR 50 MEN...  | \$ 229.03   |
| 03/02/2016 | SAM'S CLUB DIRECT | 19962300107990PC | 6399 | SUPPLIES                  | \$ 25.26    |
| 03/02/2016 | SAM'S CLUB DIRECT | 19962300201990OW | 6499 | RPO FOR STAFF APPRECIATIO | \$ 197.48   |
| 03/02/2016 | SAM'S CLUB DIRECT | 19962300202990CG | 6499 | CHOCOLATE AND SNACKS FOR  | \$ 88.44    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996340092223031 | 6319 | BUS SUPPLIES, SHOP SUPPLI | \$ 290.04   |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996360004299C42 | 6499 | SNACKS FOR SNACK ATTACK - | \$ (2.69)   |
| 03/02/2016 | SAM'S CLUB DIRECT | 199636SP00399C03 | 6499 | BREAKFAST ITEMS FOR MEET  | \$ 37.44    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996410074399043 | 6399 | SUPPLIES                  | \$ 62.56    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996410074399043 | 6499 | SNACKS/REFRESHMENTS FOR S | \$ 80.26    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996410074899048 | 6495 | ANNUAL ADMINISTRATIVE FEE | \$ 50.00    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996410074899048 | 6495 | PRIMARY RENEWAL - MARK PA | \$ 45.00    |
| 03/02/2016 | SAM'S CLUB DIRECT | 1996410074899048 | 6495 | SECONDARY RENEWAL - DIANA | \$ 15.00    |
| 03/02/2016 | SAM'S CLUB DIRECT | 2056117910124000 | 6399 | CLASSROOM SUPPLIES (80) & | \$ 79.33    |
| 03/02/2016 | SAM'S CLUB DIRECT | 2056117910124000 | 6499 | CLASSROOM SUPPLIES (80) & | \$ 27.64    |
| 03/02/2016 | SAM'S CLUB DIRECT | 205613OF101240EH | 6399 | SUPPLIES FOR STAFF TRAINI | \$ 59.94    |
| 03/02/2016 | SAM'S CLUB DIRECT | 205613OF101240EH | 6499 | FOOD FOR OFFICE STAFF- RP | \$ 96.79    |
| 03/02/2016 | SAM'S CLUB DIRECT | 2056327810224000 | 6399 | SUPPLIES - IBARRA - CH PA | \$ 67.34    |
| 03/02/2016 | SAM'S CLUB DIRECT | 211611PI10124000 | 6499 | CHILDS PLAYTIME CANDY ASS | \$ 29.94    |
| 03/02/2016 | SAM'S CLUB DIRECT | 211611PI10124000 | 6499 | ITEMS FOR 100 DAY OF SCHO | \$ 56.90    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | SAM'S CLUB DIRECT             | 211611PI10124000 | 6499 | SUPER BUBBLE 3 FLAVOR GUM | \$ 15.24    |
| 03/02/2016 | SAM'S CLUB DIRECT             | 2406350000399000 | 6341 | FRUIT, LUNCH MEAT, CRACKE | \$ 411.84   |
| 03/02/2016 | SAM'S CLUB DIRECT             | 461611S110911000 | 6399 | CLASSROOM SUPPLIES FOR BI | \$ 45.62    |
| 03/02/2016 | SAM'S CLUB DIRECT             | 461611S620211000 | 6499 | COOKIES FOR VALENTINE PAR | \$ 48.06    |
| 03/02/2016 | SAM'S CLUB DIRECT             | 4616360000199000 | 6499 | SNACKS FOR STUDENT APPREC | \$ 1,384.46 |
| 03/02/2016 | SAM'S CLUB DIRECT             | 4616360011199000 | 6343 | LOLLIPOPS FOR STUDENT COU | \$ 97.46    |
| 03/02/2016 | SAM'S CLUB DIRECT             | 461636S100199000 | 6343 | FOOD AND DRINKS FOR RESAL | \$ 131.76   |
| 03/02/2016 | SAM'S CLUB DIRECT             | 7146610089599000 | 6341 | FOOD FOR 50 MEN           | \$ 424.96   |
| 03/02/2016 | SAM'S CLUB DIRECT             | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 107.08   |
| 03/02/2016 | TERRIE SAMUELSON              | 19961300104990SV | 6411 | F REIMB TCEA AUSTIN       | \$ 119.48   |
| 03/02/2016 | LESLIE SARTEN                 | 1996110088123031 | 6411 | JAN MILEAGE               | \$ 13.12    |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | FEBRUARY INVOICES         | \$ 1,289.74 |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | FEBRUARY INVOICES         | \$ 1,673.98 |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | FEBRUARY INVOICES         | \$ 291.04   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | FEBRUARY INVOICES         | \$ 420.39   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | FEBRUARY INVOICES         | \$ 589.29   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | FEBRUARY INVOICES         | \$ 451.63   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | FEBRUARY INVOICES         | \$ 380.39   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | FEBRUARY INVOICES         | \$ 244.93   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | FEBRUARY INVOICES         | \$ 344.09   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | FEBRUARY INVOICES         | \$ 461.57   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | FEBRUARY INVOICES         | \$ 372.70   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | FEBRUARY INVOICES         | \$ 494.43   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | FEBRUARY INVOICES         | \$ 416.06   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | FEBRUARY INVOICES         | \$ 783.39   |
| 03/02/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | FEBRUARY INVOICES         | \$ 558.04   |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 14110 - COTTON TIPPED APP | \$ 4.82     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 14450 - TONGUE DEPRESSOR  | \$ 5.23     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 18115 BACITRACIN ZINC OIN | \$ 3.12     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 18350 - HYDROCORTISONE    | \$ 5.32     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 22647 - FOREVER FRESH DIS | \$ 11.40    |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 25422 - REFRESH PLUS - ST | \$ 12.92    |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 31010 - CAVICIDE DISINFEC | \$ 8.90     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 31500 - EXAM TABLE PAPER  | \$ 2.41     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 5855 - CURAD NITRILE POWD | \$ 21.37    |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 6042 - EYE CHART          | \$ 15.15    |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 910042 - AVANT ALCHOHOL F | \$ 6.44     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC       | 1996330004199041 | 6399 | 910043 - AVANT ALCHOHOL F | \$ 9.88     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 03/02/2016 | SCHOOL NURSE SUPPLY INC             | 1996330004199041 | 6399    | 910044 - AVANT ALCHOHOL F | \$ 6.21     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC             | 1996330004199041 | 6399    | NURSE CLINIC MISC SUPPLIE | \$ 7.99     |
| 03/02/2016 | SCHOOL NURSE SUPPLY INC             | 1996330004199041 | 6399    | SHIPPING & HANDELING      | \$ 17.88    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100107110PC | 6399    | CHAMPION AGILITY LADDERS  | \$ 51.99    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100107110PC | 6399    | SUPER HOP 55              | \$ 48.34    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100107110PC | 6399    | TEXTURED POP BEADS        | \$ 32.48    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100107110PC | 6399    | MATH ACHIEVEMENT CERTIFIC | \$ 10.38    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100107110PC | 6399    | PENCILS                   | \$ 10.39    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100107110PC | 6399    | XACTO HELIX 1900 PENCIL S | \$ 21.24    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100201110OW | 6399    | MARKERBOARD DURA-RITE 2'  | \$ 61.56    |
| 03/02/2016 | SCHOOL SPECIALTY INC                | 19961100110110GP | 6399    | VARIOUS SUPPLIES          | \$ 227.56   |
| 03/02/2016 | JON SEALE                           | 199636BD00399C03 | 6411    | F TX MUSIC ED ASSOCIA     | \$ 152.17   |
| 03/02/2016 | SEARS COMMERCIAL ONE                | 205613OF101240EH | 6399    | #0394 EHS BBPC SUP TUCKER | \$ 97.43    |
| 03/02/2016 | CASAUNDR SHANNON                    | 19961300202990CG | 6411    | M REMB WOODLANDS          | \$ 76.36    |
| 03/02/2016 | KIESHA SHEPARD                      | 19961300111990SC | 6411    | F REIMB HOUSTON           | \$ 8.39     |
| 03/02/2016 | RANDA SHRIVER                       | 20563200811240EH | 6411    | FEB MILEAGE               | \$ 89.83    |
| 03/02/2016 | KELLY SIMPSON                       | 19961300111990SC | 6411    | F REIMB HOUSTON           | \$ 10.07    |
| 03/02/2016 | RAYMOND KEITH SLAUGHTER             | 1996530072699TTK | 6411    | F REIMB TCEA AUS          | \$ 90.00    |
| 03/02/2016 | RAYMOND KEITH SLAUGHTER             | 1996530072699TTK | 6411    | HOTEL REIMB TCEA AUS      | \$ 598.96   |
| 03/02/2016 | MELANIE SMADI                       | 199636SO00191AAA | 6216    | REF AMC SO V RUDDER       | \$ 35.00    |
| 03/02/2016 | MELANIE SMADI                       | 199636SO00191AAA | 6216    | TVL AMC SO V RUDDER       | \$ 15.00    |
| 03/02/2016 | MONICA SMITH                        | 1996360000322038 | 6412    | F FCCLA REGIONAL          | \$ 70.31    |
| 03/02/2016 | SPARKLETTS/SIERRA SPRINGS           | 1996310000399003 | 6499    | LEASING/WATER REFILL - CO | \$ 61.08    |
| 03/02/2016 | SPRING ISD                          | 199636BB00191AAA | 6412.FI | ENTRY-AMC-BB-SPRING-3/3-5 | \$ 200.00   |
| 03/02/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996340092299062 | 6219    | PHYSICAL AND DRUG EXAMS   | \$ 2,441.00 |
| 03/02/2016 | ST. ANDREW'S EPISCOPAL SCHOOL       | 199636BR00191AAA | 6412.FI | ENTRY-AMC-BR&GR-STADREWS  | \$ 200.00   |
| 03/02/2016 | ST. ANDREW'S EPISCOPAL SCHOOL       | 199636GR00191AAA | 6412.FI | ENTRY-AMC-BR&GR-STADREWS  | \$ 200.00   |
| 03/02/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6219    | STANDARD COFFEE CREAMER S | \$ 152.84   |
| 03/02/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092499064 | 6399    | COFFEE SUPPLIES           | \$ 171.77   |
| 03/02/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6399    | COFFEE SUPPLIES           | \$ 171.77   |
| 03/02/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092699066 | 6399    | COFFEE SUPPLIES           | \$ 171.77   |
| 03/02/2016 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6219    | FIRST AID SUPPLIES FOR SH | \$ 111.85   |
| 03/02/2016 | ERIN STUTTS                         | 1996360000322038 | 6412    | F REIMB SAN ANTONIO       | \$ 48.95    |
| 03/02/2016 | LYNN SUBER                          | 199636BH00191AAA | 6216    | REF AMC BH V WILLIS       | \$ 55.00    |
| 03/02/2016 | LYNN SUBER                          | 199636BH00191AAA | 6216    | TVL AMC BH V WILLIS       | \$ 15.00    |
| 03/02/2016 | MEGAN SYMANK                        | 199636GH00391AAA | 6411    | M DISTRICT 18-5A MEET     | \$ 56.61    |
| 03/02/2016 | TAEA VISUAL ART SCHOLASTIC EVENT    | 199613AR00399003 | 6411    | VASE-TEACHER STATE INVOIC | \$ 60.00    |
| 03/02/2016 | TAMU AGRILIFE EXTENSION SERVICES    | 1996130000322038 | 6411    | AGGIE PROCESSED MEAT TECH | \$ 595.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------------------|------------------|------|----------------------------|-------------|
| 03/02/2016 | TEXAS AGRILIFE EXTENSION SERVICE    | 1996510092599065 | 6499 | WORKSHOP - DAVID JOHNSON   | \$ 50.00    |
| 03/02/2016 | TEXAS AGRILIFE EXTENSION SERVICE    | 1996510092699066 | 6319 | SOIL ANALYSIS              | \$ 70.00    |
| 03/02/2016 | TEXAS COMMUNICATIONS OF BRYAN INC   | 19962300107990PC | 6399 | RLN6307 SPRING ACTION BEL  | \$ 13.05    |
| 03/02/2016 | TEXAS COMMUNICATIONS OF BRYAN INC   | 19962300107990PC | 6399 | SHIPPING                   | \$ 0.60     |
| 03/02/2016 | MICHAEL THORNTON                    | 199636BH00191AAA | 6216 | REF AMC BH V WILLIS        | \$ 95.00    |
| 03/02/2016 | MICHAEL THORNTON                    | 199636BH00191AAA | 6216 | TVL AMC BH V WILLIS        | \$ 15.00    |
| 03/02/2016 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES         | \$ 7,121.00 |
| 03/02/2016 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES         | \$ 3,524.14 |
| 03/02/2016 | TK SALES                            | 2406350000199000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 547.50   |
| 03/02/2016 | TK SALES                            | 2406350000399000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 535.77   |
| 03/02/2016 | TK SALES                            | 2406350004199000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 277.66   |
| 03/02/2016 | TK SALES                            | 2406350004299000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 289.39   |
| 03/02/2016 | TK SALES                            | 2406350010199000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 179.89   |
| 03/02/2016 | TK SALES                            | 2406350010299000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 195.54   |
| 03/02/2016 | TK SALES                            | 2406350010499000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 175.98   |
| 03/02/2016 | TK SALES                            | 2406350010599000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 183.80   |
| 03/02/2016 | TK SALES                            | 2406350010799000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 164.25   |
| 03/02/2016 | TK SALES                            | 2406350010899000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 183.80   |
| 03/02/2016 | TK SALES                            | 2406350010999000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 164.25   |
| 03/02/2016 | TK SALES                            | 2406350011099000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 195.54   |
| 03/02/2016 | TK SALES                            | 2406350011199000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 191.62   |
| 03/02/2016 | TK SALES                            | 2406350020199000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 328.50   |
| 03/02/2016 | TK SALES                            | 2406350020299000 | 6342 | ROLL, TOWEL, TORKMATIC, N  | \$ 297.21   |
| 03/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #1463 CTAMCHS SUP TEMPLET  | \$ 551.78   |
| 03/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #1463 CTAMHS SUP TEMPLETO  | \$ 306.12   |
| 03/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | \$1463 CTAMCHS SUP TEMPLET | \$ 56.33    |
| 03/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #1448 FAC SUP NASH         | \$ 194.97   |
| 03/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #1448 OPS SUP RAMIREZ      | \$ 63.93    |
| 03/02/2016 | TRESONA MULTIMEDIA LLC              | 199611BD00111001 | 6299 | CUSTOM ARRANGEMENT FEES    | \$ 155.00   |
| 03/02/2016 | TRESONA MULTIMEDIA LLC              | 199611BD00111001 | 6299 | CUSTOM ARRANGEMENT FEES F  | \$ 620.00   |
| 03/02/2016 | PAUL TREVINO                        | 199636BH00391AAA | 6216 | REF CS BH V RUDDER         | \$ 55.00    |
| 03/02/2016 | PAUL TREVINO                        | 199636BH00391AAA | 6216 | TVL CS BH V RUDDER         | \$ 15.00    |
| 03/02/2016 | TSUN                                | 1996410081399024 | 6411 | ANNUAL TSUN CONFERENCE 20  | \$ 325.00   |
| 03/02/2016 | CHRISTY R TUCKER                    | 20563200811240EH | 6411 | FEB MILEAGE                | \$ 76.56    |
| 03/02/2016 | ZAHIR UDOVICIC                      | 199636SO00191AAA | 6216 | REF AMC SO V RUDDER        | \$ 80.00    |
| 03/02/2016 | ZAHIR UDOVICIC                      | 199636SO00191AAA | 6216 | TVL AMC SO V RUDDER        | \$ 15.00    |
| 03/02/2016 | U-HAUL VEHICLE RENTAL               | 1996360000322038 | 6412 | CULINARY TO FCCLA UHAUL T  | \$ 334.62   |
| 03/02/2016 | JULIO UMANZOR                       | 199636CK00191AAA | 6216 | REF AMC CK V LIVINGST      | \$ 80.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 03/02/2016 | JULIO UMANZOR                     | 199636CK00191AAA | 6216 | TVL AMC CK V LIVINGST     | \$ 15.00    |
| 03/02/2016 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636GH00191APS | 6499 | GH PLY OFF PFLU V CON     | \$ 108.00   |
| 03/02/2016 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636GH00391APS | 6499 | DEKANEY V WSTWOOD PO      | \$ 5.28     |
| 03/02/2016 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 199636GH00391APS | 6499 | GH PLY OFF WEST V SUM     | \$ 15.20    |
| 03/02/2016 | UNIVERSITY OF TEXAS/ILPC          | 199636NP00199C01 | 6412 | ILPC CONVENTION REGISTRA  | \$ 480.00   |
| 03/02/2016 | TRAVIS URBAN                      | 19961300201990CA | 6411 | F REIMB TMEA SAT          | \$ 40.69    |
| 03/02/2016 | TRAVIS URBAN                      | 19961300201990CA | 6411 | REGIS REIMB TMEA SAT      | \$ 30.00    |
| 03/02/2016 | TRAVIS URBAN                      | 19961300201990OW | 6411 | F REIMB TMEA SAT          | \$ 40.70    |
| 03/02/2016 | TRAVIS URBAN                      | 19961300201990OW | 6411 | REGIS REIMB TMEA SAT      | \$ 30.00    |
| 03/02/2016 | US GAMES                          | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 48.20    |
| 03/02/2016 | US GAMES                          | 19961100201110OW | 6399 | TACHIKARA SV18S VOLLEYBAL | \$ 287.90   |
| 03/02/2016 | US GAMES                          | 461611PE20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 144.59   |
| 03/02/2016 | US GAMES                          | 461611PE20111000 | 6399 | INDOOR/OUTDOOR TABLETOP S | \$ 479.99   |
| 03/02/2016 | US GAMES                          | 461611PE20111000 | 6399 | NIKE AEROW TEAM SOCCER BA | \$ 79.95    |
| 03/02/2016 | US GAMES                          | 461611PE20111000 | 6399 | NIKE SPIRAL TECH 3.0 FOOT | \$ 199.90   |
| 03/02/2016 | US GAMES                          | 461611PE20111000 | 6399 | ROBIC SC-505 TIMER (SKU:  | \$ 86.36    |
| 03/02/2016 | KALI L UTSEY                      | 199636GH00191APS | 6412 | M REIMB GIDDINGS          | \$ (67.74)  |
| 03/02/2016 | KALI L UTSEY                      | 199636GH00191APS | 6412 | M REIMB GIDDINGS          | \$ 67.74    |
| 03/02/2016 | LISA M VALDEZ                     | 20563200811240EH | 6411 | FEB MILEAGE               | \$ 118.64   |
| 03/02/2016 | MARK VEAR                         | 199636GH00391APS | 6216 | FOD SUM CK GH V RR PO     | \$ 30.00    |
| 03/02/2016 | MARK VEAR                         | 199636GH00391APS | 6216 | REF SUM CK GH V RR PO     | \$ 75.00    |
| 03/02/2016 | MARK VEAR                         | 199636GH00391APS | 6216 | TVL SUM CK GH V RR PO     | \$ 108.00   |
| 03/02/2016 | THOMAS WALKOVIAK                  | 199636GH00191APS | 6216 | REF WEST GH V DEKA PO     | \$ 75.00    |
| 03/02/2016 | THOMAS WALKOVIAK                  | 199636GH00191APS | 6216 | TVL WEST GH V DEKA PO     | \$ 15.00    |
| 03/02/2016 | WALLACE PACKAGING, LLC            | 1996             | 1311 | HEAVYWEIGHT WHITE FORKS 1 | \$ 190.00   |
| 03/02/2016 | STACIE WATSON                     | 19961300107990PC | 6411 | REIMB CONFEXP DAL1/31     | \$ 523.64   |
| 03/02/2016 | STACIE WATSON                     | 19963100107990PC | 6411 | REIMB CONFEXP DAL1/31     | \$ 100.00   |
| 03/02/2016 | STACIE WATSON                     | 19963100110990GP | 6411 | REIMB CONFEXP DAL1/31     | \$ 138.17   |
| 03/02/2016 | JORDAN KATY WELDON                | 1996130004199041 | 6411 | M REIMB HOUSTON           | \$ 205.80   |
| 03/02/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | JAN                       | \$ 1,127.07 |
| 03/02/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 2406510011099000 | 6255 | JAN                       | \$ 36.06    |
| 03/02/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | JAN                       | \$ 221.02   |
| 03/02/2016 | JULIA WEST                        | 20563200811240EH | 6411 | FEB MILEAGE               | \$ 63.06    |
| 03/02/2016 | CHAD WHITACRE                     | 199636GH00191APS | 6216 | REF WEST GH V DEKA PO     | \$ 75.00    |
| 03/02/2016 | CHAD WHITACRE                     | 199636GH00191APS | 6216 | TVL WEST GH V DEKA PO     | \$ 15.00    |
| 03/02/2016 | KERRI WHITE                       | 1996130004299042 | 6411 | F REIMB AUSTIN TCEA       | \$ 41.08    |
| 03/02/2016 | CHARLOTTE WIGGINS                 | 199636SC00199C01 | 6412 | STUDENT MEAL MONEY FOR ST | \$ 49.00    |
| 03/02/2016 | DARREN WILKINSON                  | 199636BH00391AAA | 6216 | REF CS BH V RUDDER        | \$ 95.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 03/02/2016 | DARREN WILKINSON                  | 199636BH00391AAA | 6216 | TVL CS BH V RUDDER        | \$ 15.00  |
| 03/02/2016 | CALEB W WILLIAMS                  | 1996340092299062 | 6411 | F TAPT                    | \$ 44.92  |
| 03/02/2016 | MANDY WILLIAMS                    | 19961300107990PC | 6411 | F REIMB SAT TMEA          | \$ 95.22  |
| 03/02/2016 | MANDY WILLIAMS                    | 19961300107990PC | 6411 | HOTEL REIMB SAT TMEA      | \$ 209.32 |
| 03/02/2016 | MANDY WILLIAMS                    | 19961300107990PC | 6411 | M REIMB SAT TMEA          | \$ 183.71 |
| 03/02/2016 | MANDY WILLIAMS                    | 19961300107990PC | 6411 | PKG REIMB SAT TMEA        | \$ 43.50  |
| 03/02/2016 | MANDY WILLIAMS                    | 19961300107990PC | 6411 | REGIS REIMB TMEA          | \$ 60.00  |
| 03/02/2016 | RODERICK WILSON                   | 199636BH00391AAA | 6216 | REF CS BH V RUDDER        | \$ 80.00  |
| 03/02/2016 | RODERICK WILSON                   | 199636BH00391AAA | 6216 | TVL CS BH V RUDDER        | \$ 15.00  |
| 03/02/2016 | XEROX CORPORATION                 | 19961100110110GP | 6269 | GP FEB BASE               | \$ 483.89 |
| 03/02/2016 | XEROX CORPORATION                 | 19961100202110CG | 6269 | CG FEB BASE               | \$ 574.41 |
| 03/02/2016 | XEROX CORPORATION                 | 19961100201110OW | 6269 | OW FEB BASE               | \$ 495.14 |
| 03/02/2016 | XEROX CORPORATION                 | 1996210088123031 | 6269 | EXCESS COPIES             | \$ 23.82  |
| 03/02/2016 | XEROX CORPORATION                 | 1996210088123031 | 6269 | SPED1/21-2/21/16+FEB      | \$ 164.55 |
| 03/02/2016 | JENNIFER YEARY                    | 461636LS00199000 | 6343 | REIM SAM'S 02/04/16       | \$ 107.22 |
| 03/02/2016 | JENNIFER YEARY                    | 461636LS00199000 | 6343 | REIM SAM'S 02/10/16       | \$ 6.88   |
| 03/02/2016 | TIMOTHY YETTER                    | 199636SP00199C01 | 6412 | F SPEECH TOURNAMENT       | \$ 30.98  |
| 03/09/2016 | A&M CONSOLIDATED HIGH SCHOOL      | 199636UL00399C03 | 6412 | TOURNAMENT FEES - 2/27/20 | \$ 615.00 |
| 03/09/2016 | A-1 WRECKER SERVICE               | 1996340092299062 | 6248 | TOWING SCHOOL DIST BUSES  | \$ 175.00 |
| 03/09/2016 | ACADEMIC THERAPY PUBLICATIONS     | 1996110004123031 | 6329 | LIFE SKILLS ACTIVITIES FO | \$ 16.48  |
| 03/09/2016 | ACADEMIC THERAPY PUBLICATIONS     | 1996110004123031 | 6329 | SHIPPING - 10%            | \$ 3.65   |
| 03/09/2016 | ACADEMIC THERAPY PUBLICATIONS     | 1996110004123031 | 6329 | THE SOCIAL SKILLS PICTURE | \$ 19.98  |
| 03/09/2016 | ACADEMIC THERAPY PUBLICATIONS     | 1996110020223031 | 6329 | LIFE SKILLS ACTIVITIES FO | \$ 16.47  |
| 03/09/2016 | ACADEMIC THERAPY PUBLICATIONS     | 1996110020223031 | 6329 | SHIPPING - 10%            | \$ 3.64   |
| 03/09/2016 | ACADEMIC THERAPY PUBLICATIONS     | 1996110020223031 | 6329 | THE SOCIAL SKILLS PICTURE | \$ 19.97  |
| 03/09/2016 | ACADEMY LTD                       | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 162.79 |
| 03/09/2016 | ACME ARCHITECTURAL HARDWARE       | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 233.14 |
| 03/09/2016 | ADVANCED GRAPHICS                 | 1996410074399043 | 6499 | 2105-2000 CLEAR VINYL STR | \$ 133.36 |
| 03/09/2016 | ADVANCED GRAPHICS                 | 1996410074399043 | 6499 | BWC.30 BLANK WHITE ID CAR | \$ 173.95 |
| 03/09/2016 | ADVANCED GRAPHICS                 | 1996410074399043 | 6499 | SHIPPING                  | \$ 15.37  |
| 03/09/2016 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99  |
| 03/09/2016 | AGGIELAND FLOWERS AND CHOCOLATES  | 4616130010899000 | 6399 | 3 FLOWER ARRANGEMENTS FOR | \$ 182.95 |
| 03/09/2016 | AGGIELAND GRASS & STONE LLC       | 1996510092699066 | 6319 | MULCH USED AT SOUTH KNOLL | \$ 144.00 |
| 03/09/2016 | ALERT SERVICES INC                | 199636TN00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.13  |
| 03/09/2016 | ALERT SERVICES INC                | 199636TN00391AAA | 6399 | YETI RAMBLER 30 W/LD      | \$ 140.00 |
| 03/09/2016 | ALERT SERVICES INC                | 199636BB00191AAA | 6412 | GATORADE PROTEIN BARS     | \$ 290.00 |
| 03/09/2016 | ALERT SERVICES INC                | 199636BB00191AAA | 6412 | GATORADE RECOVERY SHAKES  | \$ 290.00 |
| 03/09/2016 | ALL AMERICAN STONE & TURF         | 1996510092699066 | 6319 | TOP SOIL                  | \$ 96.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | CHIHARU ALLEN  | 1996310088123000 | 6411 | M REIMB HOUSTON           | \$ 102.90 |
| 03/09/2016 | ALPHAGRAPHICS  | 1996230000226002 | 6399 | CVHS BUSINESS CARDS FOR A | \$ 152.88 |
| 03/09/2016 | ALPHAGRAPHICS  | 1996110000311003 | 6399 | CSHS ADDRESS STAMPS       | \$ 89.96  |
| 03/09/2016 | ALPHAGRAPHICS  | 1996210088123031 | 6399 | SPECIAL SERVICES MAIL LAB | \$ 175.48 |
| 03/09/2016 | ALPHAGRAPHICS  | 1996410081399024 | 6399 | BUSINESS CARDS            | \$ 38.22  |
| 03/09/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | BARRON'S AP COMPUTER SCIE | \$ 181.56 |
| 03/09/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | BE PREPARED FOR THE AP CO | \$ 78.68  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6397 | DUROMAX ELECTRIC RECOIL S | \$ 199.99 |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | 3M SCOTCH SCISSORS (PACK  | \$ 79.92  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ASSORTED COLOR BALLOONS ( | \$ 5.98   |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.78   |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | LEARN TO TYPE KEYBOARD SK | \$ 293.33 |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | SAWSTOP TSBC-10R2 TABLE S | \$ 414.00 |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | SE 780DC 6" DIAL CALIPER  | \$ 183.80 |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | SUPERCHALK LIQUID CHALK M | \$ 12.77  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ULTRASOURCE 190100 SAFE H | \$ 8.50   |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ULTRASOURCE 191033 MEAT/C | \$ 48.94  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ULTRASOURCE 192035 FREEZL | \$ 86.21  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ULTRASOURCE 501333 FOOD G | \$ 29.03  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ULTRASOURCE 531000 PAINTE | \$ 27.07  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ULTRASOURCE 531002 RED TA | \$ 10.41  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ULTRASOURCE VACUUM POUCHE | \$ 74.79  |
| 03/09/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | WALL DECAL CHALKBOARD CAL | \$ 13.99  |
| 03/09/2016 | AMAZON COM LLC | 19961100102110CH | 6397 | REGALO EASY STEP EXTRA TA | \$ 34.99  |
| 03/09/2016 | AMAZON COM LLC | 19961100102110CH | 6397 | REGALO EASY STEP WALK THR | \$ 32.00  |
| 03/09/2016 | AMAZON COM LLC | 19961100102110CH | 6399 | XACTO ELECTRIC PENCIL SHA | \$ 129.08 |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | 0140562737 MISS BENDERGA  | \$ 6.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | 054530217X LEARNING MAT   | \$ 11.59  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | 0553524267 WHAT PET SHO   | \$ 9.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | 21018205 PLAYDOUGH NUMB   | \$ 6.97   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | 428559 THE LEARNING JOUR  | \$ 9.07   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | 5166 PACON SENTENCE STRI  | \$ 5.12   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | B0007P9554 MELISSA & DO   | \$ 17.88  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | B000P9WBLM LEARNING JOU   | \$ 10.00  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | B003BEDE5A LEARNING JOU   | \$ 9.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | B004S8HN8W BINGO DAUBERS  | \$ 15.65  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | B00D5SWD6S CARSON DELLO   | \$ 19.89  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | GAIAM BALANCE BALL CHAIR/ | \$ 79.98  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | GAIAM RESTORE BALANCE CUS | \$ 23.74  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | PAC73400 PACON ASSORTED   | \$ 8.49   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | PLAY MONEY: ASSORTED COIN | \$ 10.16  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | TANGRAMS-SMART PACK       | \$ 35.94  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | TF7106 LEARNING MATS -    | \$ 14.99  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | TF7108 LEARNING MATS -    | \$ 9.65   |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | TF7154 SCHOLASTIC TEACHE  | \$ 10.19  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | TF7155 LEARNING PUZZLE,   | \$ 12.99  |
| 03/09/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | TWO-COLOR COUNTERS/200    | \$ 8.11   |
| 03/09/2016 | AMAZON COM LLC | 1996110010525033 | 6399 | FRANKLIN ELECTRONIC ET-31 | \$ 85.57  |
| 03/09/2016 | AMAZON COM LLC | 1996110010525033 | 6399 | FRANKLIN ELECTRONICS MWD- | \$ 132.00 |
| 03/09/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | AMAZING PICS & FACTS ABOU | \$ 8.46   |
| 03/09/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | I WANNA IGUANA            | \$ 9.88   |
| 03/09/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | BAZIC 1' DIAMOND POLY 3-R | \$ 77.77  |
| 03/09/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.57  |
| 03/09/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | JOHNNY APPLE PEELER CLAMP | \$ 83.68  |
| 03/09/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | LAMINATING POUCHES        | \$ 61.72  |
| 03/09/2016 | AMAZON COM LLC | 1996110011024033 | 6399 | FRANKLIN SPELLING CORRECT | \$ 179.70 |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | A BAD SPELL FOR THE WORST | \$ 5.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | CHARLIE BUMPERS VS THE SQ | \$ 6.95   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | CHARLIE BUMPERS VS. THE R | \$ 6.95   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | CHARLIE BUMPERS VS. THE T | \$ 6.95   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | DANNY'S DOODLES: THE DOG  | \$ 3.89   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | DANNY'S DOODLES: THE JEL  | \$ 3.87   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | DANNY'S DOODLES: THE SQU  | \$ 4.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | DORK DIARIES BOX SET (BOO | \$ 25.60  |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | THE WORST WITCH           | \$ 5.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | THE WORST WITCH AT SEA    | \$ 5.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | THE WORST WITCH SAVES THE | \$ 5.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | THE WORST WITCH TO THE RE | \$ 5.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | THE WORST WITHCH STRIKES  | \$ 5.99   |
| 03/09/2016 | AMAZON COM LLC | 19961100201110OW | 6399 | BLACK & DECKER CHV1510 DU | \$ 48.99  |
| 03/09/2016 | AMAZON COM LLC | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.54   |
| 03/09/2016 | AMAZON COM LLC | 1996110020225033 | 6399 | FRANKIN MERRIAM-WEBSTER S | \$ 110.90 |
| 03/09/2016 | AMAZON COM LLC | 199611DM00311003 | 6399 | OSRAM SYLVANIA 12 PCS - H | \$ 172.00 |
| 03/09/2016 | AMAZON COM LLC | 199611DX99911031 | 6399 | FRANKLIN ELECTRONIC SPELL | \$ 599.00 |
| 03/09/2016 | AMAZON COM LLC | 199611EH00111001 | 6329 | HOW TO SPELL IT ( OR ) TH | \$ 40.70  |
| 03/09/2016 | AMAZON COM LLC | 199611EH00111001 | 6329 | SCHOLASTIC CHILDREN'S DIC | \$ 65.35  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | AMAZON COM LLC | 199611EH00111001 | 6329 | SHIPPING ESTIMATE         | \$ 83.72  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | BIO-ACTIVE LIVE CICHLID G | \$ 31.86  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | CASCADE 700 & 1000 CANIST | \$ 23.98  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | INSTANT OCEAN SEA SALT, 2 | \$ 191.82 |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND PENGUIN 200 PO | \$ 26.67  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND PENQUIN POWER  | \$ 95.37  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND RITE-SIZE CART | \$ 59.94  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | OCEAN DIRECT NATURAL LIVE | \$ 73.88  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | PENN PLAX CASCADE 1200/15 | \$ 19.26  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | PENN PLAX CASCADE NYLON F | \$ 19.41  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | PENN PLAX CASCADE PRO CAR | \$ 24.51  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | PENN PLAX CASCADE PRO-CAR | \$ 20.37  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | PENN PLAX CASCADE PRO-Z C | \$ 18.39  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 119.29 |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | SUNSUN 12 PACK PLUS 4 COA | \$ 37.94  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | TETRAMIN TROPICAL FISH FL | \$ 39.99  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | TETRAMIN TROPICAL FLAKES, | \$ 79.98  |
| 03/09/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | VEPOTEK GEN2 STAGES UV LI | \$ 295.44 |
| 03/09/2016 | AMAZON COM LLC | 199611SS202110CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.98   |
| 03/09/2016 | AMAZON COM LLC | 199611SS202110CG | 6399 | NATIONAL GEOGRAPHIC LEWIS | \$ 12.21  |
| 03/09/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | STILL ALICE - PAPERBACK   | \$ 142.80 |
| 03/09/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | THE NIGHT CIRCUS-PAPERBAC | \$ 133.80 |
| 03/09/2016 | AMAZON COM LLC | 1996120000399003 | 6399 | ESTIMATED SHIPPING        | \$ 4.98   |
| 03/09/2016 | AMAZON COM LLC | 1996120000399003 | 6399 | ON WRITING: A MEMOIR OF T | \$ 15.51  |
| 03/09/2016 | AMAZON COM LLC | 19962300110990GP | 6399 | TEXAS FLAG                | \$ 36.00  |
| 03/09/2016 | AMAZON COM LLC | 19962300201990OW | 6399 | 38 MM HI BOUNCE BALL MIX  | \$ 26.26  |
| 03/09/2016 | AMAZON COM LLC | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.63   |
| 03/09/2016 | AMAZON COM LLC | 19963100105990RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.52   |
| 03/09/2016 | AMAZON COM LLC | 19963100105990RP | 6399 | RHODE ISLAND ASST'D SQUEE | \$ 26.38  |
| 03/09/2016 | AMAZON COM LLC | 1996330000199001 | 6399 | LATHEM 1000E TIME CLOCK R | \$ 6.61   |
| 03/09/2016 | AMAZON COM LLC | 1996330000199001 | 6399 | MEDLINE INDUSTRIES NON030 | \$ 87.54  |
| 03/09/2016 | AMAZON COM LLC | 1996330000199001 | 6399 | THERMOSCAN 3000/4000 DISP | \$ 120.55 |
| 03/09/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | MEHRON BARRIER SPRY 2 OZ  | \$ 9.33   |
| 03/09/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | MEHRON CELEB PRO HD CREAM | \$ 79.91  |
| 03/09/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | MEHRON SPECIAL FX KIT     | \$ 84.83  |
| 03/09/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | PIG NOSE/SNOUT COSTUME    | \$ 5.49   |
| 03/09/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | WOLF NOSE STANDARD        | \$ 4.37   |
| 03/09/2016 | AMAZON COM LLC | 1996410074499044 | 6397 | CLEARTEX ADVTG. CHAIR MAT | \$ 80.88  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 243.24 |
| 03/09/2016 | AMAZON COM LLC | 2056117710924000 | 6399 | MERRY GARDEN KIDS WOODEN  | \$ 55.09  |
| 03/09/2016 | AMAZON COM LLC | 2056117710924000 | 6399 | NOT A STICK BY ANTOINETTE | \$ 11.53  |
| 03/09/2016 | AMAZON COM LLC | 2056117710924000 | 6399 | SUNCAST SS1000 STORAGE SE | \$ 39.00  |
| 03/09/2016 | AMAZON COM LLC | 211611PI10424000 | 6399 | ONLINE FOR STERILITE #198 | \$ 45.86  |
| 03/09/2016 | AMAZON COM LLC | 2246110099923000 | 6396 | FRANKLIN ELECTRONIC SPELL | \$ 299.50 |
| 03/09/2016 | AMAZON COM LLC | 4616110010511G00 | 6399 | 158035 CARSON DELLOSA C   | \$ 179.80 |
| 03/09/2016 | AMAZON COM LLC | 4616110010511G00 | 6399 | GAIAM BALANCE BALL CHAIR/ | \$ 239.94 |
| 03/09/2016 | AMAZON COM LLC | 4616110010511G00 | 6399 | STAMINA 15-0125 INSTRIDE  | \$ 59.86  |
| 03/09/2016 | AMAZON COM LLC | 4616110010511G00 | 6399 | STX70105U06C BOOK BINS/   | \$ 72.41  |
| 03/09/2016 | AMAZON COM LLC | 4616110010711000 | 6399 | NOR-STOOLBS-SO-AZ PLASTIC | \$ 106.42 |
| 03/09/2016 | AMAZON COM LLC | 461611S110911000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.50   |
| 03/09/2016 | AMAZON COM LLC | 461611S110911000 | 6399 | UNCLE MILTON - MOON IN MY | \$ 15.94  |
| 03/09/2016 | AMAZON COM LLC | 461636S500199000 | 6399 | WWE TAG TEAM CHAMPIONSHIP | \$ 16.97  |
| 03/09/2016 | AMAZON COM LLC | 461636S500199000 | 6399 | WWE UNITED STATES CHAMPIO | \$ 18.20  |
| 03/09/2016 | AMAZON COM LLC | 461636S500199000 | 6399 | WWE WORLD CHAMPIONSHIP BE | \$ 17.99  |
| 03/09/2016 | AMAZON COM LLC | 461636S500399000 | 6343 | CAMERONS CHOCOLATE CARMEL | \$ 57.54  |
| 03/09/2016 | AMAZON COM LLC | 461636S500399000 | 6343 | ESTIMATED SHIPPING        | \$ 2.95   |
| 03/09/2016 | AMAZON COM LLC | 461636S500399000 | 6343 | SOUTHER PECAN COSTA RICA  | \$ 79.98  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | AURA CACIA ESSENTIAL OIL  | \$ 9.99   |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | AURA CACIA ESSENTIAL OIL, | \$ 7.49   |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | AURA CACIA ORGANIC CINNAM | \$ 5.21   |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | BEAUTY BY SHEA RAW UNREFI | \$ 13.97  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | COCONUT CREAM PREMIUM OIL | \$ 8.85   |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | DISPOSABLE TRANSFER PIPET | \$ 6.98   |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | DIY NATURAL PRODUCTS EMPT | \$ 29.96  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | DRAGONN ZESTER MICROPLANN | \$ 23.98  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.24  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | KARTER SCIENTIFIC PIPETTE | \$ 13.00  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | LIP BALM CONTAINERS - .25 | \$ 27.56  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | LIP BALM CONTAINERS-0.25  | \$ 36.96  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | NATURE MADE VITAMIN E 400 | \$ 21.98  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | NOW FOODS NATURAL VANILLA | \$ 15.44  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | NOW SOLUTIONS GLYCERINE V | \$ 8.99   |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | NOW SOLUTIONS SWEET ALMON | \$ 21.80  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | OLIVE OIL POMACE GRACE 1  | \$ 14.95  |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | PINA COLADA PRIMIUM OIL   | \$ 8.85   |
| 03/09/2016 | AMAZON COM LLC | 4816110300111000 | 6399 | PINEAPPLE PREMIUM OIL     | \$ 8.85   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | AMAZON COM LLC             | 4816110300111000 | 6399 | PYREX BAKEWARE CLEAR CUST | \$ 37.58    |
| 03/09/2016 | AMAZON COM LLC             | 4816110300111000 | 6399 | SEOH SEROLOGICAL PIPET IN | \$ 9.80     |
| 03/09/2016 | AMAZON COM LLC             | 4816110300111000 | 6399 | STAKICH 1LB PURE YELLOW B | \$ 16.44    |
| 03/09/2016 | AMAZON COM LLC             | 4816110300111000 | 6399 | WHITE PLASTIC JAR W/ DOME | \$ 12.99    |
| 03/09/2016 | AMAZON COM LLC             | 4816110300111000 | 6399 | WHITE PLASTIC JAR WITH DO | \$ 18.00    |
| 03/09/2016 | AMAZON COM LLC             | 4816110300111000 | 6399 | ZINC OXIDE POWDER         | \$ 14.50    |
| 03/09/2016 | AMERICAN HEART ASSOCIATION | 4616110010811000 | 6499 | JUMP ROPE FOR HEART. P.O  | \$ 3,266.38 |
| 03/09/2016 | ANCO INSURANCE B/CS INC    | 19962300108990FR | 6499 | NOTARY APP., COLLEEN GRAN | \$ 71.00    |
| 03/09/2016 | KI ANDERS                  | 1996130004123031 | 6411 | F REIMB HOUSTON           | \$ 59.50    |
| 03/09/2016 | KI ANDERS                  | 1996130004123031 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 03/09/2016 | ARNOLD MARTIN              | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 03/09/2016 | AS HANGING SYSTEMS CORP    | 1996120000399003 | 6399 | BARREL -END STAINLESS STE | \$ 143.40   |
| 03/09/2016 | AS HANGING SYSTEMS CORP    | 1996120000399003 | 6399 | C HANGER, BLACK           | \$ 26.00    |
| 03/09/2016 | AS HANGING SYSTEMS CORP    | 1996120000399003 | 6399 | CONTEMP TRACK BLACK ANODI | \$ 98.00    |
| 03/09/2016 | AS HANGING SYSTEMS CORP    | 1996120000399003 | 6399 | CONTEMP TRACK CONNECTOR B | \$ 4.80     |
| 03/09/2016 | AS HANGING SYSTEMS CORP    | 1996120000399003 | 6399 | MINI HOOK (SECURE/ANTI-TH | \$ 48.50    |
| 03/09/2016 | AS HANGING SYSTEMS CORP    | 1996120000399003 | 6399 | MULTI PURPOSE HOOK        | \$ 41.00    |
| 03/09/2016 | AS HANGING SYSTEMS CORP    | 1996120000399003 | 6399 | SHIPPING                  | \$ 37.84    |
| 03/09/2016 | RACHEL S ASTON             | 19961300102990CH | 6411 | F REIMB AUSTIN TCEA       | \$ 47.15    |
| 03/09/2016 | RACHEL S ASTON             | 19961300102990CH | 6411 | M REIMB AUSTIN TCEA       | \$ 116.15   |
| 03/09/2016 | KASEY ATTERBURY            | 1996130004123031 | 6411 | F REIMB HOUSTON           | \$ 52.53    |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0009 CCL              | \$ 39.00    |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0020 CCL              | \$ 540.50   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0056 CCL              | \$ 488.50   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0080 CCL              | \$ 433.50   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS  | 1996             | 2159 | DED:0082 CCL              | \$ 277.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0147 CCL              | \$ 184.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0148 CCL              | \$ 195.00   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0149 CCL              | \$ 123.50   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0150 CCL              | \$ 162.50   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0153 CCL              | \$ 388.85   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0154 CCL              | \$ 222.64   |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0156 CCL              | \$ 15.41    |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0157 CCL              | \$ 74.55    |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0158 CCL              | \$ 74.55    |
| 03/09/2016 | ATTORNEY GENERAL OF TEXAS    | 1996             | 2159 | DED:0159 CCL              | \$ 74.55    |
| 03/09/2016 | MICHELLE AUCOIN              | 1996360000122038 | 6412 | F RIEMB BRENHAM HOSA      | \$ 18.69    |
| 03/09/2016 | AVINEXT                      | 1996530072699TTK | 6399 | NEC NP20LP REPLACEMENT PR | \$ 2,630.00 |
| 03/09/2016 | AVINEXT                      | 4816110272611000 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 20.00    |
| 03/09/2016 | AVINEXT                      | 4816110272611000 | 6396 | PART #MVG531212 SMART ASS | \$ 120.00   |
| 03/09/2016 | AVINEXT                      | 1996530072699TTK | 6399 | HP ELITEBOOK 840 G3 ULTRA | \$ 918.00   |
| 03/09/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 89.00    |
| 03/09/2016 | B&H PHOTO & ELECTRONICS CORP | 19962300111990SC | 6499 | SONY CDP-CE500 5 DISC CD  | \$ 117.81   |
| 03/09/2016 | BAKER & TAYLOR INC           | 1996120000199001 | 6329 | AXIS 360 ACCESS AND SERVI | \$ 250.00   |
| 03/09/2016 | BARNES & NOBLE INC           | 19961100201110OW | 6329 | RPO FOR DRAMA-READING MAT | \$ 23.91    |
| 03/09/2016 | BARNES & NOBLE INC           | 19961100201110OW | 6329 | RPO FOR DRAMA-READING MAT | \$ 169.92   |
| 03/09/2016 | BARNES & NOBLE INC           | 461612LI20299000 | 6329 | RUNNING PO FOR LIBRARY BO | \$ 131.85   |
| 03/09/2016 | BARNES & NOBLE INC           | 199613S181199021 | 6329 | HOW TO CREATE AND USE RUB | \$ 44.72    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110000123031 | 6399 | DVD-THE CRUCIBLE, #002454 | \$ 9.99     |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110000123031 | 6399 | DVD-THE LAST OF THE MOHIC | \$ 9.99     |
| 03/09/2016 | BARNES & NOBLE INC           | 19961100107110PC | 6399 | IMPLEMENTING GUIDED MATH  | \$ 23.99    |
| 03/09/2016 | BARNES & NOBLE INC           | 19961100107110PC | 6399 | WELL PLAYED               | \$ 25.00    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | ABOUT BIRDS               | \$ 31.80    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | BIRD                      | \$ 67.95    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | BIRD, NESTS AND EGGS      | \$ 31.80    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | BLUE JAYS                 | \$ 27.80    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | FINE FEATHERED FRIENDS    | \$ 35.95    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | NG KIDS BIRD GUIDE        | \$ 63.80    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | OWLS                      | \$ 15.95    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | PENGUINS                  | \$ 47.90    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | PEREGRINE FALCONS         | \$ 27.80    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010724033 | 6399 | RAPTOR!                   | \$ 59.80    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010725033 | 6399 | BARRON'S CHILDREN'S ENGLI | \$ 23.98    |
| 03/09/2016 | BARNES & NOBLE INC           | 1996110010725033 | 6399 | MANDARIN CHINESE ENGLISH  | \$ 11.96    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 03/09/2016 | JAMES W BASSETT JR                  | 4616360004199000 | 6412    | MEALS FOR ONE MATH COUNTS | \$ 40.00     |
| 03/09/2016 | BATTERIES PLUS                      | 1996510092499064 | 6319    | BATTERIES FOR CUSTODIAL E | \$ 75.50     |
| 03/09/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319    | FIRE ALARM BATTERIES      | \$ 21.90     |
| 03/09/2016 | BATTERIES PLUS                      | 2246110099923000 | 6399    | CR 2032 BATTERIES (FOR EL | \$ 55.50     |
| 03/09/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319    | ALARM BATTERIES           | \$ 63.90     |
| 03/09/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996210088123031 | 6399    | SPED SUPP BALDAUF         | \$ 14.99     |
| 03/09/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399    | TK SUPP SLAUGHTER         | \$ 594.95    |
| 03/09/2016 | JANICE SUE BETTS                    | 1996360000191AAA | 6411    | F REIMB SAT STATE         | \$ 9.20      |
| 03/09/2016 | CRAN BEVANS                         | 1996360000122038 | 6412    | F REIMB BEAUMONT          | \$ 63.18     |
| 03/09/2016 | BIKE BARN LP                        | 8656             | 2191.88 | SUN TRADITIONAL TRIKE 20" | \$ 409.99    |
| 03/09/2016 | BIKE BARN LP                        | 8656             | 2191.88 | SUN TRADITIONAL TRIKE 24, | \$ 419.99    |
| 03/09/2016 | BILINGUAL DICTIONARIES INC          | 1996110010225033 | 6399    | ISBN 9780781812399 PORTUG | \$ 14.95     |
| 03/09/2016 | BILINGUAL DICTIONARIES INC          | 1996110010225033 | 6399    | ISBN: 978-0933146334 FA   | \$ 19.95     |
| 03/09/2016 | BILINGUAL DICTIONARIES INC          | 1996110010225033 | 6399    | SHIPPING AND HANDLING 10% | \$ 6.95      |
| 03/09/2016 | KERRY BISHOP                        | 2556130081124C00 | 6411    | F REIMB AUSTIN            | \$ 21.05     |
| 03/09/2016 | BLICK ART MATERIALS LLC             | 199611AR00311003 | 6399    | VARIOUS COLORS OF LIQUTZ  | \$ 25.83     |
| 03/09/2016 | BLINN COLLEGE                       | 199636GH00191APS | 6499    | AMC VS MAGNOLIA 2/18      | \$ 603.87    |
| 03/09/2016 | BLUE BAKER                          | 461636GA04291000 | 6412    | BOX LUNCHES               | \$ 455.00    |
| 03/09/2016 | BLUE BAKER                          | 1996130000226002 | 6499    | 3/4/16 STAFF LUNCH        | \$ 194.64    |
| 03/09/2016 | NANCY BOSWELL                       | 4616360020299000 | 6412    | FOOD FOR TRAVEL TO IRVING | \$ 100.00    |
| 03/09/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311    | 8-1/2"X11" WHITE COPY PAP | \$ 4,546.00  |
| 03/09/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 1996110000322038 | 6499    | FOOD HANDLER CLASS FOR CU | \$ 490.00    |
| 03/09/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 1996110000322038 | 6499    | FOOD HANDLER CLASS FOR CU | \$ 100.00    |
| 03/09/2016 | BRAZOS COUNTY TAX OFFICE            | 1996510092599065 | 6499    | VEHICLE INSPECTION STICKE | \$ 52.50     |
| 03/09/2016 | BRAZOS DIESEL SERVICE INC           | 1996340092299062 | 6248    | LABOR TO PROGRAM          | \$ (175.00)  |
| 03/09/2016 | BRAZOS DIESEL SERVICE INC           | 1996340092299062 | 6319    | FREIGHT                   | \$ (16.24)   |
| 03/09/2016 | BRAZOS DIESEL SERVICE INC           | 1996340092299062 | 6319    | PURCHASE TCM AND PROGRAMM | \$ (560.83)  |
| 03/09/2016 | BRAZOS DIESEL SERVICE INC           | 1996340092299062 | 6248    | LABOR TO PROGRAM          | \$ 175.00    |
| 03/09/2016 | BRAZOS DIESEL SERVICE INC           | 1996340092299062 | 6319    | FREIGHT                   | \$ 16.24     |
| 03/09/2016 | BRAZOS DIESEL SERVICE INC           | 1996340092299062 | 6319    | PURCHASE TCM AND PROGRAMM | \$ 560.83    |
| 03/09/2016 | BRAZOS FOOD BANK                    | 461636BV00399000 | 6499    | VARIOUS FOOD ITEMS FOR CS | \$ 585.09    |
| 03/09/2016 | BRAZOS FOOD BANK                    | 461636BV00399000 | 6499    | NON PERISHABLE FOOD FOR C | \$ 238.70    |
| 03/09/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996             | 2154    | DED:V001 CREDIT UN        | \$ 10,910.21 |
| 03/09/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | DIESEL FUEL FOR TRANSPORT | \$ 8,738.75  |
| 03/09/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | FED OIL SPILL FED LUST TA | \$ 28.67     |
| 03/09/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | FED TAX LOADING FEE LUST  | \$ 28.41     |
| 03/09/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | INV462147                 | \$ 8,665.16  |
| 03/09/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | DIESEL FUEL FOR TRANSPORT | \$ 7,449.40  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|---------|---------------------------|---------------|
| 03/09/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311    | FED TAX LUST TAX LOADING  | \$ 28.46      |
| 03/09/2016 | BRENHAM HIGH SCHOOL FRIENDS OF GOLF | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-GG-BRENHAM-3/2 | \$ (210.00)   |
| 03/09/2016 | BRENHAM HIGH SCHOOL FRIENDS OF GOLF | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-GG-BRENHAM-3/2 | \$ 210.00     |
| 03/09/2016 | BRENHAM HIGH SCHOOL FRIENDS OF GOLF | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-GG-BRENHAM/HIG | \$ 45.00      |
| 03/09/2016 | BRENHAM HIGH SCHOOL FRIENDS OF GOLF | 199636GG00391AAA | 6412.FI | ENTRY-CSHS-GGOLF-BRENHAM/ | \$ 210.00     |
| 03/09/2016 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 25.00      |
| 03/09/2016 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399    | POSTER BOARD PAPER        | \$ 119.90     |
| 03/09/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | BUS PATYS AND SUPPLIES    | \$ 146.28     |
| 03/09/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | LIGHTS                    | \$ (251.50)   |
| 03/09/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | SEALS BRAKE SHOES INV PS  | \$ 307.32     |
| 03/09/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | SCHOOL BUS PARTS AND SUPP | \$ 925.80     |
| 03/09/2016 | BRYAN COLLEGE STATION TASO          | 199636SB00191AAA | 6216    | AMC SB TOURNEY            | \$ (2,915.00) |
| 03/09/2016 | BRYAN COLLEGE STATION TASO          | 199636SB00191AAA | 6216    | AMC SB TOURNEY            | \$ 2,915.00   |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GR00191AAA | 6399    | PO 003931 CLOSED          | \$ (39.95)    |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | INTENSITY BLACK PANTS     | \$ 579.00     |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | INTERSITY UP SS JERSEY    | \$ 1,119.20   |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | MIZUNO 320502 BLACK SHOES | \$ 330.00     |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | MIZUNO ELITE JACKET BLACK | \$ 280.00     |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | MIZUNO ELITE THERMAL PANT | \$ 200.00     |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | NIKE BRASILIA BA5075 BLAC | \$ 64.00      |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | NIZUNO TOP                | \$ 160.00     |
| 03/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SB00191AAA | 6399    | NIZUNO COMP STRETCH TOP   | \$ 160.00     |
| 03/09/2016 | KISCHEL BURRESCIA                   | 1996110011124033 | 6411    | F REIMB HUNTSVILLE        | \$ 9.91       |
| 03/09/2016 | BUS AIR MANUFACTURING LLC           | 1996340092299062 | 6319    | AC SCHOOL BUS PARTS       | \$ 160.51     |
| 03/09/2016 | CATHERINE BUSHMAN                   | 1996             | 2159    | DED:0015 CCL              | \$ 250.00     |
| 03/09/2016 | C C CREATIONS LTD                   | 461611ID00311000 | 6399    | 2015-2016 BLACK LANYARDS  | \$ 675.00     |
| 03/09/2016 | C C CREATIONS LTD                   | 461611ID00311000 | 6399    | INBOUND FREIGHT           | \$ 30.00      |
| 03/09/2016 | C C CREATIONS LTD                   | 461611S420211000 | 6399    | ADULT EXTRA LARGE         | \$ 19.50      |
| 03/09/2016 | C C CREATIONS LTD                   | 461611S420211000 | 6399    | ADULT LARGE               | \$ 48.75      |
| 03/09/2016 | C C CREATIONS LTD                   | 461611S420211000 | 6399    | ADULT MEDIUM              | \$ 107.25     |
| 03/09/2016 | C C CREATIONS LTD                   | 461611S420211000 | 6399    | ADULT SMALL               | \$ 468.00     |
| 03/09/2016 | C C CREATIONS LTD                   | 461611S420211000 | 6399    | ART CHARGES               | \$ 25.00      |
| 03/09/2016 | C C CREATIONS LTD                   | 461611S420211000 | 6399    | YOUTH LARGE               | \$ 468.00     |
| 03/09/2016 | C C CREATIONS LTD                   | 461611S420211000 | 6399    | YOUTH MEDIUM              | \$ 292.50     |
| 03/09/2016 | CALDWELL COUNTRY CHEVROLET LLC      | 1996510092599065 | 6631    | 2016 CHEVROLET 2500 EXPRE | \$ 43,260.00  |
| 03/09/2016 | CALDWELL COUNTRY CHEVROLET LLC      | 1996510092599065 | 6631    | 2016 CHEVROLET TAHOE CC15 | \$ 36,085.00  |
| 03/09/2016 | CALDWELL COUNTRY CHEVROLET LLC      | 1996510092599065 | 6631    | H-GAC FEE CACULATION      | \$ 600.00     |
| 03/09/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996             | 2159    | DED:0152 CCL              | \$ 744.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|---------|---------------------------|--------------|
| 03/09/2016 | CAPITOL BEARING SERVICE          | 1996510092699066 | 6319    | PARTS FOR KUBOTA TRACTOR  | \$ 6.89      |
| 03/09/2016 | CAPSTONE                         | 4616120010599000 | 6329    | 102 BOOKS/ONLINE LIST     | \$ 1,912.98  |
| 03/09/2016 | CARDINAL'S SPORTS CENTER INC     | 199636PW00391AAA | 6399    | ADIDAS SHOCKLITE SS SHIRT | \$ 558.00    |
| 03/09/2016 | ELIZABETH CASTILLO               | 19961300102990CH | 6411    | F REIMB HOUSTON           | \$ 11.45     |
| 03/09/2016 | CEV MULTIMEDIA                   | 4106110099911063 | 6321    | ICEV AG HIGHSCHOOL INSTRU | \$ 3,850.00  |
| 03/09/2016 | CHALK'S TRUCK PARTS INC          | 1996340092299062 | 6319    | SCHOOL BUS PARTS AND SUPP | \$ 141.80    |
| 03/09/2016 | CHALK'S TRUCK PARTS INC          | 1996340092299062 | 6319    | 200-902 BIO KITS          | \$ 60.00     |
| 03/09/2016 | CHALK'S TRUCK PARTS INC          | 1996340092299062 | 6319    | SCHOOL BUS PARTS          | \$ 266.00    |
| 03/09/2016 | CHANNING BETE COMPANY INC        | 199661PK81199032 | 6399    | 18259 THE ABC'S OF PARLIA | \$ 33.90     |
| 03/09/2016 | CHANNING BETE COMPANY INC        | 199661PK81199032 | 6399    | EST SHIPPING              | \$ 36.61     |
| 03/09/2016 | CHANNING BETE COMPANY INC        | 199661PK81199032 | 6399    | PS23423 15 WAYS TO BE REA | \$ 282.50    |
| 03/09/2016 | CHANNING BETE COMPANY INC        | 199661PK81199032 | 6399    | PS23644 SPANISH 15 WAYS T | \$ 90.40     |
| 03/09/2016 | CHEMSEARCH                       | 1996340092299062 | 6319    | FREIGHT                   | \$ 17.07     |
| 03/09/2016 | CHEMSEARCH                       | 1996340092299062 | 6319    | SHOP SUPPLIES CUT THRU CL | \$ 155.00    |
| 03/09/2016 | CHEMSEARCH                       | 1996340092299062 | 6319    | DIESEL GUARD 2000 DIESEL  | \$ 480.00    |
| 03/09/2016 | CHEMSEARCH                       | 1996340092299062 | 6319    | SHIPPING                  | \$ 43.35     |
| 03/09/2016 | CITY OF COLLEGE STATION          | 20565100811240EH | 6257    | FEB 2016 EHS ELEC 208 A S | \$ 98.27     |
| 03/09/2016 | CITY OF SAN ANTONIO ALAMODOME    | 1996360000191AAA | 6499    | STATE BASKETBALL TICKETS  | \$ 1,040.00  |
| 03/09/2016 | CLEAR LAKE HIGH SCHOOL           | 199636CT00191AAA | 6412.FI | ENTRY-AMC-TENNIS-CLEAR LA | \$ 50.00     |
| 03/09/2016 | SHERIDAN M CLINKSCALES           | 1996360000322038 | 6412    | F REIMB PRAIRIEVIEW       | \$ 5.95      |
| 03/09/2016 | SHERIDAN M CLINKSCALES           | 1996360000322038 | 6412    | FUEL REIMB PRAIRIEVIE     | \$ 17.21     |
| 03/09/2016 | RACHEL COCHRANE                  | 2556130081124C00 | 6411    | F REIMB AUSTIN            | \$ 24.39     |
| 03/09/2016 | COCO LOCO RESTAURANT #2          | 1996410081399024 | 6499    | HAND CARRY ONE TIME USE B | \$ 42.80     |
| 03/09/2016 | COCO LOCO RESTAURANT #2          | 461636S500199000 | 6499    | 3/1/16 CLUB FUNDRAIS      | \$ 42.96     |
| 03/09/2016 | COLLEGE PARK HS/CONROE ISD       | 199636CT00191AAA | 6412.FI | ENTRY-AMC-TENNIS-COLLEGE  | \$ 120.00    |
| 03/09/2016 | CSISD EDUCATION FOUNDATION       | 1996             | 2159    | DED:V150 EDUC FOUN        | \$ 2,914.29  |
| 03/09/2016 | COLORADO ELECTRIC SUPPLY LTD     | 1996510092599065 | 6319    | LED LAMPS FOR CSMS        | \$ 1,410.60  |
| 03/09/2016 | COLORADO ELECTRIC SUPPLY LTD     | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 104.09    |
| 03/09/2016 | KELLY CRISWELL                   | 199636CK00191AAA | 6216    | AMC V CANEYCRK            | \$ 80.00     |
| 03/09/2016 | KELLY CRISWELL                   | 199636CK00191AAA | 6216    | AMC V CANEYCRK TVL        | \$ 15.00     |
| 03/09/2016 | CSISD-WORKERS COMPENSATION FUND  | 1996             | 2156    | DED:*WC WORK COMP         | \$ 24,150.28 |
| 03/09/2016 | CTAT                             | 1996130000122038 | 6411    | ACTE REGION IV 2016 CONFE | \$ 225.00    |
| 03/09/2016 | CUSTOM FABRICATORS & REPAIRS INC | 1996340092299062 | 6248    | REPAIR NUTS IN BUS ENTRAN | \$ 250.00    |
| 03/09/2016 | D&H DISTRIBUTING                 | 4106110099911063 | 6396    | TI-84 PLUS GRAPHING CALCU | \$ 31,475.40 |
| 03/09/2016 | DAVID PEAKE                      | 1996             | 2159    | DED:0146 CHAPTER 13       | \$ 659.00    |
| 03/09/2016 | JENNIFER J DAY                   | 1996130004199041 | 6411    | F REIMB SAT TMEA          | \$ 110.02    |
| 03/09/2016 | DD ELECTRONICS                   | 69138100101990TK | 6639    | SOUTH KNOLL CLOCK WIREGUA | \$ 148.71    |
| 03/09/2016 | DD ELECTRONICS                   | 69138100104990TK | 6639    | SOUTHWOOD VALLEY CLOCK WI | \$ 146.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | DD ELECTRONICS                     | 69138100107990TK | 6639 | ROCK PRAIRIE CLOCK INSTAL | \$ 285.50   |
| 03/09/2016 | DD ELECTRONICS                     | 69138100041990TK | 6639 | CSMS INTERCOM- DATA CABLI | \$ 283.82   |
| 03/09/2016 | JEFFREY DEESE                      | 199636SB00391AAA | 6216 | CS VS WILLIS              | \$ 55.00    |
| 03/09/2016 | JEFFREY DEESE                      | 199636SB00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00    |
| 03/09/2016 | ANA DELEON                         | 1996610081299023 | 6411 | M REIMB FEBRUARY          | \$ 40.82    |
| 03/09/2016 | JENNIFER L DESAI                   | 2556130081124C00 | 6411 | F REIMB AUSTIN            | \$ 18.14    |
| 03/09/2016 | JENNIFER L DESAI                   | 2556130081124C00 | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 03/09/2016 | MELISSA DICKEY                     | 19961300104990SV | 6411 | F REIMB HOUSTON           | \$ 11.00    |
| 03/09/2016 | MELISSA DICKEY                     | 19961300104990SV | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 03/09/2016 | DIRECTORS CHOICE TOUR & TRAVEL     | 461636OR00199000 | 6412 | 3RD INSTAL DALLAS 4/1     | \$ 3,007.58 |
| 03/09/2016 | DISCOUNT SCHOOL SUPPLY             | 1996330088123031 | 6399 | LETTER JEWELS, #LETGEM    | \$ 7.49     |
| 03/09/2016 | DISCOUNT SCHOOL SUPPLY             | 1996330088123031 | 6399 | MULTI-MIX BEADS, #BEAD    | \$ 6.99     |
| 03/09/2016 | DISCOUNT SCHOOL SUPPLY             | 1996330088123031 | 6399 | POUND OF POMPOMS, #POUNDP | \$ 29.86    |
| 03/09/2016 | DISCOUNT SCHOOL SUPPLY             | 1996330088123031 | 6399 | SCENTED MARKERS, MR. SKET | \$ 19.98    |
| 03/09/2016 | DISCOUNT SCHOOL SUPPLY             | 1996330088123031 | 6399 | SHIPPING - FREE           | \$ 8.69     |
| 03/09/2016 | DISCOUNT SCHOOL SUPPLY             | 1996330088123031 | 6399 | SPECTRA ART TISSUE, #MEDT | \$ 3.59     |
| 03/09/2016 | MICHAEL DIXON                      | 1996130004199041 | 6411 | F REIMB TMEA              | \$ 178.65   |
| 03/09/2016 | MICHAEL DIXON                      | 1996130004199041 | 6411 | REGIS REIMB TMEA          | \$ 60.00    |
| 03/09/2016 | NKRUMAH DIXON                      | 1996410074399043 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 03/09/2016 | DORIAN BUSINESS SYSTEMS INC        | 199611OR00111001 | 6399 | CHARMS ANNUAL SUBSCRIPTIO | \$ 365.00   |
| 03/09/2016 | MICAELA D EAGLE                    | 199613DM202990CG | 6411 | F RIEMB DALLAS            | \$ 141.95   |
| 03/09/2016 | EDUCATION SERVICE CENTER REGION VI | 1996             | 2159 | DED:326 SLP MASTER        | \$ 41.06    |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | ASH10012 MAROON WHITEBAOR | \$ 11.97    |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | ASH10017 MAGNETIC ERASERS | \$ 11.97    |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | ASH10232 PAW MAGNET CLIP  | \$ 5.97     |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | MUS2522D PENCIL ASSORTMEN | \$ 17.94    |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | PAT7424 FIVE SECOND RULE  | \$ 19.99    |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | SHIPPING                  | \$ 19.95    |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | T10618 BLOCK STARS CLASSI | \$ 6.29     |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | T75301 INDEX CARDS        | \$ 6.98     |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | T75304 INDEX CARDS        | \$ 6.98     |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | TCR4819 STICKERS          | \$ 4.38     |
| 03/09/2016 | EDUCATORS DEPOT, INC               | 4816114610711000 | 6399 | TNT407 MANILLA POCKETS    | \$ 34.49    |
| 03/09/2016 | STEPHANIE EDWARDS SNIDER           | 19961300102990CH | 6411 | F REIMB HOUSTON           | \$ (9.85)   |
| 03/09/2016 | STEPHANIE EDWARDS SNIDER           | 19961300102990CH | 6411 | F REIMB HOUSTON           | \$ 9.85     |
| 03/09/2016 | ENTERPRISE RENT A CAR              | 199613EH00199001 | 6411 | CAR RENTAL FOR CHAUNCEY L | \$ 139.00   |
| 03/09/2016 | ENTERPRISE RENT A CAR              | 199613EH00399003 | 6411 | VEHICLE RENTAL FOR COURTN | \$ 305.66   |
| 03/09/2016 | ENTERPRISE RENT A CAR              | 199613EH00399003 | 6411 | VEHICLE RENTAL FOR HEATHE | \$ 305.66   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | ENTERPRISE RENT A CAR         | 1996360000322038 | 6412 | 8 PASSENGER SUBURBAN FFA  | \$ 200.78 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 1996360000322038 | 6412 | SUBURBAN FOR FFA CONTEST  | \$ 100.99 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 1996360000322038 | 6412 | SUBURBAN FOR SKILLSUSA TO | \$ 451.95 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636BG00191AAA | 6412 | RENTAL FOR BOYS GOLF AMCH | \$ 566.54 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636BG00191AAA | 6412 | RENTAL-AMCHS-B-GOLF-PREM. | \$ 113.00 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636BG00191AAA | 6412 | RENTAL-AMCHS-BG-PREM SUV- | \$ 339.00 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636BW00191AAA | 6412 | RENTAL-AMC-WRESTLING-BERR | \$ 305.66 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636BW00391APS | 6412 | RENTAL-CSHS-WRESTLING-STA | \$ 427.12 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636CY00191AAA | 6412 | RENTAL-AMCHS-GYMNASTICS-A | \$ 106.78 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636CY00391AAA | 6412 | RENTAL-CSHS-GYMNASTICS-AL | \$ 106.78 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636CY00391AAA | 6412 | RENTAL-CSHS-GYMNASTICS-BV | \$ 53.99  |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636GG00191AAA | 6412 | RENTAL-AMC-GGOLF-MAGNOLIA | \$ 226.00 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636GG00391AAA | 6412 | RENTAL-CSHS-GGOLF-HUNTSVI | \$ 226.00 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636GH00191APS | 6412 | RENTAL AMCHS GH PLAYOFFS  | \$ 301.17 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636GH00191APS | 6412 | RENTAL VEHICILE FOR 2 DA  | \$ 301.17 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636SC00199C01 | 6412 | VAN RENTALS FOR SCIENCE F | \$ 121.55 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636SC00399C03 | 6412 | VAN RENTALS FOR SCIENCE F | \$ 121.55 |
| 03/09/2016 | ENTERPRISE RENT A CAR         | 199636UL00399C03 | 6412 | MINIVAN RENTAL FOR SUSAN  | \$ 111.00 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-1-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-2-16 - PDN LVN SERVICES | \$ 124.25 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-4-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-5-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-3-16 - PDN RN SERVICES  | \$ 433.50 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-4-16 - PDN RN SERVICES  | \$ 420.75 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-5-16 - PDN LVN SERVICES | \$ 292.88 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-1-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-2-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-3-16 - PDN LVN SERVICES | \$ 168.63 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-4-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/09/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219 | 2-5-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/09/2016 | EQUIPMENT DEPOT LTD           | 1996510092599065 | 6319 | BATTERY CHARGER FOR GENIE | \$ 496.23 |
| 03/09/2016 | ETA INTERNATIONAL             | 1996360000199C01 | 6412 | B TAYLOR/KELLY KRENEK     | \$ 264.32 |
| 03/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 726.23 |
| 03/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 38.70  |
| 03/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 57.31  |
| 03/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 118.35 |
| 03/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | STAKING FLAGS             | \$ 37.04  |
| 03/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | MARKING PAINT             | \$ 54.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit       | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|-------------------|------|---------------------------|-----------|
| 03/09/2016 | TRESSIE FARNIE                | 19961300108990FR  | 6411 | F REIMB HOUSTON           | \$ 15.74  |
| 03/09/2016 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062  | 6319 | 465-26373 15* 3X7.5 NUM   | \$ 53.00  |
| 03/09/2016 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062  | 6319 | NEW SCHOOLBUS NUMBERS     | \$ 281.00 |
| 03/09/2016 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062  | 6319 | NUMBERS CUT FOR FRONT OF  | \$ 253.00 |
| 03/09/2016 | FASTENAL COMPANY              | 1996510092599065  | 6319 | CARRIAGE BOLTS            | \$ 3.50   |
| 03/09/2016 | FASTSERV SUPPLY INC           | 1996340092299062  | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 148.69 |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038  | 6412 | 2016 STATE FCCLA LEADERSH | \$ 39.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038  | 6412 | CHAPERONE/PARENT/GUEST    | \$ 39.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038  | 6412 | FASHION DESIGN SENIOR     | \$ 22.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038  | 6412 | FCSA-ETIQUETTE            | \$ 50.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038  | 6412 | RECYCLE AND REDESIGN SENI | \$ 22.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038  | 6412 | STUDENT REGISTRATION      | \$ 273.00 |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | 2016 STATE FCCLA LEADERSH | \$ 39.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | CHAPERONE/PARENT/GUEST    | \$ 39.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | FASHION CONSTRUCTION OCCU | \$ 22.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | FCSA EDUCATION & TRAINING | \$ 20.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | FCSA HOSPITALITY          | \$ 10.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | FCSA INTERIOR DESIGN      | \$ 10.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | FCSA-CULINARY ARTS        | \$ 20.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | INTERIOR DESIGN SENIOR    | \$ 22.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | STUDENT REGISTRATION - 9  | \$ 351.00 |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | TEACH AND TRAIN SENIOR    | \$ 22.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | 2016 STATE FCCLA LEADERSH | \$ 39.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | CULINARY ARTS OCCUPATIONA | \$ 66.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | CUPCAKE BATTLE OCCUPATION | \$ 22.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | ENTREPRENEURSHIP OCCUPATI | \$ 44.00  |
| 03/09/2016 | FCCLA LOCK BOX OPERATION      | 1996360000322038  | 6412 | STUDENT REGISTRATION      | \$ 234.00 |
| 03/09/2016 | LISA FEDORA                   | 2556130081124C00  | 6411 | F REIMB AUSTIN            | \$ 22.23  |
| 03/09/2016 | LISA FEDORA                   | 2556130081124C00  | 6411 | M REIMB AUSTIN            | \$ 116.15 |
| 03/09/2016 | FITNESS FINDERS               | 199611001111110SC | 6399 | 117-100-1006 TOE TOKENS-  | \$ 22.77  |
| 03/09/2016 | FITNESS FINDERS               | 199611001111110SC | 6399 | 117-100-1400 TOE TOKENS   | \$ 22.77  |
| 03/09/2016 | FITNESS FINDERS               | 199611001111110SC | 6399 | 117-100-1800 TOE TOKENS   | \$ 22.77  |
| 03/09/2016 | FITNESS FINDERS               | 199611001111110SC | 6399 | 117-200 TOE TOKEN - 1000  | \$ 179.85 |
| 03/09/2016 | FITNESS FINDERS               | 199611001111110SC | 6399 | SHIPPING                  | \$ 22.33  |
| 03/09/2016 | FLINN SCIENTIFIC INC          | 199611SC00311003  | 6399 | HOOK COLLARS 3/4          | \$ 99.90  |
| 03/09/2016 | FLINN SCIENTIFIC INC          | 199611SC00311003  | 6399 | POWER SUPPLY MULTIPLE VOL | \$ 679.77 |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350000199000  | 6341 | FEBRUARY INVOICES         | \$ 220.52 |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350000399000  | 6341 | FEBRUARY INVOICES         | \$ 125.10 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|---------|---------------------------|---------------|
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350004199000 | 6341    | FEBRUARY INVOICES         | \$ 48.86      |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350004299000 | 6341    | FEBRUARY INVOICES         | \$ 122.74     |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010199000 | 6341    | FEBRUARY INVOICES         | \$ 232.42     |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010299000 | 6341    | FEBRUARY INVOICES         | \$ 123.50     |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010499000 | 6341    | FEBRUARY INVOICES         | \$ 190.00     |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010599000 | 6341    | FEBRUARY INVOICES         | \$ 91.28      |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010799000 | 6341    | FEBRUARY INVOICES         | \$ 62.78      |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010899000 | 6341    | FEBRUARY INVOICES         | \$ 53.10      |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010999000 | 6341    | FEBRUARY INVOICES         | \$ 94.76      |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011099000 | 6341    | FEBRUARY INVOICES         | \$ 91.78      |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011199000 | 6341    | FEBRUARY INVOICES         | \$ 65.26      |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350020199000 | 6341    | FEBRUARY INVOICES         | \$ 119.96     |
| 03/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350020299000 | 6341    | FEBRUARY INVOICES         | \$ 74.88      |
| 03/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120004299042 | 6329    | 69 LBRARY BOOKS           | \$ 782.48     |
| 03/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120004299042 | 6329    | CATALOGING & PROCESSING   | \$ 80.62      |
| 03/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120000199001 | 6329    | 11 AUDIO VISUAL TITLES    | \$ 39.84      |
| 03/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120000199001 | 6329    | 144 BOOK TITLES - SEE ATT | \$ 1,509.08   |
| 03/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 1996120000199001 | 6329    | CATALOGING & PROCESSING   | \$ 158.76     |
| 03/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329    | 99 LIBRARY BOUND BOOKS (S | \$ 190.11     |
| 03/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329    | CATALOGING AND PROCESSING | \$ 10.27      |
| 03/09/2016 | ERIKA FRANKLIN                      | 199636CY00191AAA | 6216    | BV - CSISD MEET           | \$ 100.00     |
| 03/09/2016 | ERIKA FRANKLIN                      | 199636CY00191AAA | 6216    | BV - CSISD MEET TOLLS     | \$ 9.50       |
| 03/09/2016 | ERIKA FRANKLIN                      | 199636CY00191AAA | 6216    | BV - CSISD MEET TVL       | \$ 115.88     |
| 03/09/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC  | 1996510092599065 | 6319    | PUMP REPAIR FOR CSHS      | \$ 300.00     |
| 03/09/2016 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299    | PAYMENT FOR MAR 2016. #7  | \$ 2,520.46   |
| 03/09/2016 | HI-MARK ROOFING & WATERPROOFING     | 69138100041990A8 | 6629    | ROOF REPAIR FOR COLLEGE S | \$ 134,428.41 |
| 03/09/2016 | G&K SERVICES                        | 1996340092299062 | 6395    | UNIFORM ENTAL 1063461572  | \$ 132.20     |
| 03/09/2016 | G&K SERVICES                        | 1996340092299062 | 6395    | UNIFORM RENTAL 1063455428 | \$ 132.20     |
| 03/09/2016 | G&K SERVICES                        | 1996340092299062 | 6395    | UNIFORM RENTAL 1063467752 | \$ 137.87     |
| 03/09/2016 | G&K SERVICES                        | 1996340092299062 | 6395    | UNIFORM RENTALS FOR TRANS | \$ 146.03     |
| 03/09/2016 | SHANNON GALLION                     | 1996130004199041 | 6411    | F REIMB SAT TMEA          | \$ 94.63      |
| 03/09/2016 | KENT GARDNER                        | 199636SB00391AAA | 6216    | CS VS WILLIS              | \$ 100.00     |
| 03/09/2016 | KENT GARDNER                        | 199636SB00391AAA | 6216    | CS VS WILLIS TVL          | \$ 15.00      |
| 03/09/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996             | 2153    | DED:LTC1 LTERM CARE       | \$ 306.13     |
| 03/09/2016 | GEORGETOWN ISD                      | 199636CT00191AAA | 6412.FI | ENTRY-AMC-TENNIS-GEORGETO | \$ 100.00     |
| 03/09/2016 | GEORGETOWN ISD                      | 199636PW00391APS | 6412.FI | ENTRY-CSHS-PW-REGIONALS-3 | \$ 270.00     |
| 03/09/2016 | GEORGETOWN ISD                      | 199636PW00191APS | 6412.FI | ENTRY-AMCHS-PW-REGIONALS- | \$ 90.00      |
| 03/09/2016 | LAUREN GIVEN                        | 2116130010224000 | 6411    | F REIMB HUNTSVILLE        | \$ 10.01      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|--------------------|------------------|------|-------------------------|-------------|
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6299 | INVOICE# 168424196      | \$ 36.45    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE #168658366      | \$ 6,281.80 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 168641362      | \$ 101.38   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | INVOICE #168658366      | \$ 1,020.11 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | INVOICE# 168641362      | \$ 145.77   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6299 | INVOICE# 168424196      | \$ 35.67    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 168651149      | \$ 9,711.10 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 168641362      | \$ 142.64   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 168651149      | \$ 936.57   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6299 | INVOICE# 168424196      | \$ 18.49    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 168641366      | \$ 4,079.74 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 168658364      | \$ 3,620.99 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 168641362      | \$ 73.93    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 168641366      | \$ 314.50   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6299 | INVOICE# 168424196      | \$ 19.27    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 168494972      | \$ 2,998.24 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 168494972      | \$ 402.15   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 168641362      | \$ 77.05    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 168658364      | \$ 402.33   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6299 | INVOICE# 168424196      | \$ 11.98    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 168658369      | \$ 2,797.27 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 168641362      | \$ 47.90    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 168658369      | \$ 208.18   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6299 | INVOICE# 168424196      | \$ 13.02    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 168658365      | \$ 2,645.09 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 168641362      | \$ 52.06    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 168658365      | \$ 165.95   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6299 | INVOICE# 168424196      | \$ 11.72    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 168494978      | \$ 2,122.42 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 168641367      | \$ 3,205.19 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 168494978      | \$ 223.52   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 168641362      | \$ 46.85    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 168641367      | \$ 115.40   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6299 | INVOICE# 168424196      | \$ 12.24    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 168641364      | \$ 1,950.63 |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 168641362      | \$ 48.94    |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 168641364      | \$ 102.20   |
| 03/09/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6299 | INVOICE# 168424196      | \$ 11.20    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------|------------------|---------|---------------------------|-------------|
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010799000 | 6341    | INVOICE# 168494986        | \$ 1,262.93 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010799000 | 6342    | INVOICE# 168494986        | \$ 114.28   |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010799000 | 6342    | INVOICE# 168641362        | \$ 44.77    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010899000 | 6299    | INVOICE# 168424196        | \$ 12.24    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010899000 | 6341    | INVOICE# 168641370        | \$ 1,561.03 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010899000 | 6342    | INVOICE# 168641362        | \$ 48.94    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010899000 | 6342    | INVOICE# 168641370        | \$ 162.57   |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6299    | INVOICE# 168424196        | \$ 10.94    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6341    | INVOICE# 168494983        | \$ 1,411.85 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6341    | INVOICE# 168651150        | \$ 2,262.03 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6342    | INVOICE# 168494983        | \$ 65.89    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6342    | INVOICE# 168641362        | \$ 43.73    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6342    | INVOICE# 168651150        | \$ 412.31   |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011099000 | 6299    | INVOICE# 168424196        | \$ 13.02    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011099000 | 6341    | INVOICE# 168641368        | \$ 1,980.13 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011099000 | 6342    | INVOICE# 168641362        | \$ 52.06    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011099000 | 6342    | INVOICE# 168641368        | \$ 129.36   |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011199000 | 6299    | INVOICE# 168424196        | \$ 12.76    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011199000 | 6341    | INVOICE# 168494984        | \$ 1,061.73 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011199000 | 6341    | INVOICE# 168651147        | \$ 1,896.21 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011199000 | 6342    | INVOICE# 168641362        | \$ 51.02    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350011199000 | 6342    | INVOICE# 168651147        | \$ 272.52   |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020199000 | 6299    | INVOICE# 168424196        | \$ 21.59    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020199000 | 6341    | INVOICE# 168658368        | \$ 3,786.94 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020199000 | 6342    | INVOICE# 168641362        | \$ 86.41    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020199000 | 6342    | INVOICE# 168658368        | \$ 343.85   |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6299    | INVOICE# 168424196        | \$ 19.79    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6341    | INVOICE# 168494987        | \$ 2,602.58 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6341    | INVOICE# 168651148        | \$ 2,911.55 |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6342    | INVOICE# 168494987        | \$ 274.76   |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6342    | INVOICE# 168641362        | \$ 79.13    |
| 03/09/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6342    | INVOICE# 168651148        | \$ 330.31   |
| 03/09/2016 | GLAZIER FOODS CORP  | 240635VS93299000 | 6343    | INVOICE# 168494980        | \$ 915.87   |
| 03/09/2016 | GLAZIER FOODS CORP  | 240635VS93299000 | 6343    | INVOICE# 168641362        | \$ 302.85   |
| 03/09/2016 | GLENNLOCH PINES LTD | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GG-SPRING-3/2 | \$ 240.00   |
| 03/09/2016 | GLENNLOCH PINES LTD | 199636GG00191AAA | 6412.FI | ENTRY-AMCHS-GG-SPRING-3/2 | \$ (240.00) |
| 03/09/2016 | MARCUS GONZALEZ     | 199636CY00391AAA | 6216    | BV - CSISD MEET           | \$ 90.00    |
| 03/09/2016 | MARCUS GONZALEZ     | 199636CY00391AAA | 6216    | BV - CSISD MEET TVL       | \$ 119.48   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | SAMUEL T GOODEY              | 199636BH00391APS | 6411 | M REIMB MAGNOLIA          | \$ 53.37    |
| 03/09/2016 | SAMUEL T GOODEY              | 199636BH00391APS | 6411 | M REIMB ROCKDALE          | \$ 60.60    |
| 03/09/2016 | BRIDGETT GOODLETT            | 2406350093299000 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 03/09/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319 | SCHOOL BUS KEYS MADE      | \$ 39.00    |
| 03/09/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319 | SCHOOL BUS KEYS MADE      | \$ 30.00    |
| 03/09/2016 | GUARDIAN REPAIR & PARTS      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,288.22 |
| 03/09/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,422.05 |
| 03/09/2016 | JENNIFER D HAIRELL           | 1996510092399063 | 6411 | F REIMB DALLAS TASBO      | \$ 121.49   |
| 03/09/2016 | RON HAMMOND                  | 199636CK00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 80.00    |
| 03/09/2016 | RON HAMMOND                  | 199636CK00191AAA | 6216 | AMC VS CANEYCK TVL        | \$ 15.00    |
| 03/09/2016 | RON HAMMOND                  | 199636SO00191AAA | 6216 | AMC VS CS                 | \$ 65.00    |
| 03/09/2016 | RON HAMMOND                  | 199636SO00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 03/09/2016 | HANDWRITING WITHOUT TEARS    | 1996330088123031 | 6399 | KEY POWER + PRINTING POWE | \$ 22.60    |
| 03/09/2016 | HANDWRITING WITHOUT TEARS    | 1996330088123031 | 6399 | KEYS FOR ME + LETTERS & N | \$ 22.60    |
| 03/09/2016 | HANDWRITING WITHOUT TEARS    | 1996330088123031 | 6399 | MY KEYING BOARD + MY PRIN | \$ 67.80    |
| 03/09/2016 | HANDWRITING WITHOUT TEARS    | 19961100110110GP | 6399 | REG. NOTEBOOK PAPER GRADE | \$ 11.55    |
| 03/09/2016 | HARCOURT OUTLINES INC        | 1996310004199041 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.00    |
| 03/09/2016 | HARCOURT OUTLINES INC        | 1996310004199041 | 6399 | TEXAS STAAR PENCILS - TES | \$ 383.04   |
| 03/09/2016 | JENNIFER HARRIST             | 2556130081124C00 | 6411 | F REIMB AUSTIN            | \$ 19.22    |
| 03/09/2016 | JENNIFER HARRIST             | 2556130081124C00 | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 03/09/2016 | JOSH HATFIELD                | 2116130010224000 | 6411 | F REIMB HUNTSVILLE        | \$ 7.31     |
| 03/09/2016 | JOSH HATFIELD                | 2116130010224000 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 03/09/2016 | HD SUPPLY WATERWORKS LTD     | 1996510092599065 | 6319 | GASKET FOR LEAK AT CSMS   | \$ 17.42    |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000124038 | 6399 | #30 CTCSHS FOODSUP SMITH  | \$ 18.43    |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #06 CTCSHS FOODSUP GOSSEL | \$ 50.53    |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #16 CTCSHS FOODSUP STUTTS | \$ 502.01   |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #17 CTCSHS FOODSUP PARS   | \$ 558.16   |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #17CTCSHS FOOD SUP PARS   | \$ 423.63   |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #25 CTCSHS FOOD GOSSELIN  | \$ 78.75    |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #30 CTCSHS FOODSUP SMITH  | \$ 71.94    |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | CTCSHS FOODSUP GASSELIN   | \$ 49.30    |
| 03/09/2016 | HEB GROCERY COMPANY          | 19961100101110SK | 6399 | #29 SK FOOD SUP SANCHEZ   | \$ 82.92    |
| 03/09/2016 | HEB GROCERY COMPANY          | 1996110020123031 | 6399 | SSOW FOODSUP KORCZYNSKI   | \$ 80.79    |
| 03/09/2016 | HEB GROCERY COMPANY          | 199611PK10111032 | 6499 | #21 HST FOOD DILLON       | \$ 21.84    |
| 03/09/2016 | HEB GROCERY COMPANY          | 199611PK10511032 | 6499 | #21 HST FOOD DILLON       | \$ 21.84    |
| 03/09/2016 | HEB GROCERY COMPANY          | 199611PK10811032 | 6499 | #26 PKFR FOOD ALBRECHT    | \$ 60.58    |
| 03/09/2016 | HEB GROCERY COMPANY          | 199611PK10811032 | 6499 | #27 PKFR FOOD HOEFS       | \$ 90.97    |
| 03/09/2016 | HEB GROCERY COMPANY          | 199611PK11011032 | 6499 | #21 PKGP FOOD DILLON      | \$ 12.31    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | HEB GROCERY COMPANY         | 1996230000226002 | 6499 | #06 TA FOOD GOUGE         | \$ 18.60    |
| 03/09/2016 | HEB GROCERY COMPANY         | 1996230000226002 | 6499 | #28 AL FOOD RATH          | \$ 155.27   |
| 03/09/2016 | HEB GROCERY COMPANY         | 19962300105990RP | 6499 | #14 RP FOOD MARTINEZ      | \$ 19.75    |
| 03/09/2016 | HEB GROCERY COMPANY         | 199633PK81199032 | 6499 | #03 HST FOOD DILLON       | \$ 24.79    |
| 03/09/2016 | HEB GROCERY COMPANY         | 1996610081299023 | 6499 | #03 BBPC FOOD DELEON      | \$ 35.92    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2056117710924000 | 6399 | #08 HSTCV FOOD HAMILTON   | \$ 121.67   |
| 03/09/2016 | HEB GROCERY COMPANY         | 2056117710924000 | 6499 | #22 HSTCV FOOD HAMILTON   | \$ 78.03    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2056117810235000 | 6499 | #20 HSTCH FOOD SANCHEZ    | \$ 54.63    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2056130081124000 | 6499 | #03 HST FOOD DILLON       | \$ 37.19    |
| 03/09/2016 | HEB GROCERY COMPANY         | 205613OF101240EH | 6499 | #09 EHS FOOD TUCKER       | \$ 82.22    |
| 03/09/2016 | HEB GROCERY COMPANY         | 205633HE81124000 | 6499 | #21 HST FOODSUP DILLON    | \$ 139.41   |
| 03/09/2016 | HEB GROCERY COMPANY         | 205661OF101240EH | 6499 | #08 EHS SNACKS WEST       | \$ 46.25    |
| 03/09/2016 | HEB GROCERY COMPANY         | 205661OF101240EH | 6499 | #19 EHS FOOD TUCKER       | \$ 49.27    |
| 03/09/2016 | HEB GROCERY COMPANY         | 205661OF101240EH | 6499 | #24 EHS SNACK WEST        | \$ 80.61    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350000199000 | 6341 | COOKIES                   | \$ 13.93    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350000199000 | 6341 | LEMONADE, SPINACH WRAPS   | \$ 18.18    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350000199000 | 6341 | RANCH DRESSING            | \$ 18.03    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350000199000 | 6341 | TEA                       | \$ 10.88    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350000399000 | 6341 | CAKE                      | \$ 75.96    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350000399000 | 6341 | LETTUCE                   | \$ 13.72    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350000399000 | 6341 | WAFFLE, COUNTRY FRIED STE | \$ 57.54    |
| 03/09/2016 | HEB GROCERY COMPANY         | 2406350004299000 | 6341 | CILANTRO                  | \$ 19.30    |
| 03/09/2016 | HEB GROCERY COMPANY         | 4616110010211000 | 6499 | #12 CH FOOD FLEENER       | \$ 192.23   |
| 03/09/2016 | HEB GROCERY COMPANY         | 461611FD00311000 | 6499 | #02 CSHS FOOD STUTTS      | \$ 62.28    |
| 03/09/2016 | HEB GROCERY COMPANY         | 4616130010499000 | 6499 | #10 SWV FOOD SHERMAN      | \$ 137.02   |
| 03/09/2016 | HEB GROCERY COMPANY         | 4616360011199000 | 6499 | #13 SC FOOD CONCKLIN      | \$ 189.79   |
| 03/09/2016 | HEB GROCERY COMPANY         | 7146610089599000 | 6399 | #04 KK FOODSUP BARTKE     | \$ 32.32    |
| 03/09/2016 | HEB GROCERY COMPANY         | 7146610089599000 | 6399 | #09 KK FOODSUP GARDNER    | \$ 5.52     |
| 03/09/2016 | HEB GROCERY COMPANY         | 7146610089599000 | 6399 | #11 KK SUP GARDNER        | \$ 357.74   |
| 03/09/2016 | HENLEY'S PAINT AND BODY INC | 1996510092599065 | 6248 | T-35 BODY REPAIR          | \$ 1,850.55 |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 1996120000399003 | 6399 | 55205795 CSHS SANANGELO   | \$ 143.18   |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 199636DM00199C01 | 6399 | 55242251 AMC WILLIAMS     | \$ 283.87   |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 199636DM00199C01 | 6399 | 55252915 AMC WILLIAMSON   | \$ 186.63   |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 1996110000322038 | 6399 | 55234522 CTCSHS CLINKSCAL | \$ 80.83    |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 2056117910124000 | 6399 | 55294062 HSTSK JENKINS    | \$ 28.02    |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 2056117910124000 | 6399 | 55375108 HSTSK JENKINS    | \$ 11.86    |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 1996610081299023 | 6399 | 55347032 BBPC DELEON      | \$ 32.99    |
| 03/09/2016 | HOBBY LOBBY STORES INC      | 1996110010123031 | 6399 | 55353773 SSSK JOFFRION    | \$ 17.98    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 03/09/2016 | HOBBY LOBBY STORES INC  | 19961100105110RP | 6399    | 55358900 RP NEVILLE       | \$ 50.37    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 19961100101110SK | 6399    | 55512723 SK HERBELIN      | \$ 75.70    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 7146610089599000 | 6399    | 55513070 KK BARTKE        | \$ 231.95   |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 7146610089599000 | 6399    | 55227631 KK GARDNER       | \$ 22.23    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 7146610089599000 | 6399    | 55239221 KK GARDNER       | \$ 234.64   |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 7146610089599000 | 6399    | 55333341 KK GARDNER       | \$ 53.80    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 7146610089599000 | 6399    | 55365398 KK GARDNER       | \$ 161.61   |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 7146610089599000 | 6399    | 55611067 KK BARTKE        | \$ 157.93   |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 2056117910424000 | 6399    | #14 HSTSK JENKINS         | \$ 7.49     |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 19961100201110OW | 6399    | 55532593 OW HUGHES        | \$ 70.46    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 19961100109110CV | 6399    | #16 CV SUPP ORTEGA        | \$ 192.96   |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 461611S110911000 | 6399    | #16 CV SUPP ORTEGA        | \$ 46.00    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 19961100105110RP | 6399    | 55618293 RP BRATCHER      | \$ 95.69    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 1996110000122038 | 6399    | 55594524 CTAMC TOMAN      | \$ 31.09    |
| 03/09/2016 | HOBBY LOBBY STORES INC  | 19961100101110SK | 6399    | #19 SK SUPP K.TAYLOR      | \$ 68.43    |
| 03/09/2016 | LYNDEL HOLMES-MAY       | 19961300104990SV | 6411    | M REIMB DALLAS            | \$ 214.54   |
| 03/09/2016 | CONNIE HOOKS            | 1996410074499044 | 6411    | F REIMB DALLAS TASBO      | \$ 104.13   |
| 03/09/2016 | JASON HOOPER            | 199636OR00399C03 | 6412    | F REIMB SAT TMEA          | \$ 96.76    |
| 03/09/2016 | JASON HOOPER            | 199636OR00399C03 | 6412    | M REIMB SAT TMEA          | \$ 183.72   |
| 03/09/2016 | ASHLEIGH HOULE          | 199613EH00399003 | 6411    | F REIMB SAT               | \$ 62.28    |
| 03/09/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PARTS AND SUPPLIES FOR WA | \$ 1,127.45 |
| 03/09/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 58.13    |
| 03/09/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 109.20   |
| 03/09/2016 | HUNTSVILLE HIGH SCHOOL  | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-WRESTLING-2/6/ | \$ 250.00   |
| 03/09/2016 | HUNTSVILLE HIGH SCHOOL  | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-WRESTLING-HUNT | \$ 150.00   |
| 03/09/2016 | HUNTSVILLE HIGH SCHOOL  | 199636BW00391AAA | 6412.FI | ENTRY-CSHS-WRESTLING-JV-H | \$ 40.00    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - E3UWJ | \$ 1.13     |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - JQ49H | \$ 87.07    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3424N - B/W COPIES   | \$ 6.84     |
| 03/09/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3524N - CLR COPIES   | \$ 49.42    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPLJM4555FSKM             | \$ 22.11    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | ID#7JP7P COMMED4555-B/W C | \$ 21.20    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | ID#7JP7P COMMED4555-B/W C | \$ 49.46    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 110.05   |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID KUJMT          | \$ 25.74    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | INV# CNIN449596IOSH       | \$ 76.36    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A BW         | \$ 25.18    |
| 03/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW          | \$ 20.27    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------|------------------|---------|---------------------------|---------------|
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 39.22      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW         | \$ 25.06      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 10.45      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | AMCHS UPTJE RM 1170       | \$ 7.02       |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | F22F5 RM 2185 BW          | \$ 29.78      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 11.34      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | RM 1309 COLOR             | \$ 73.20      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | RM 1323 COLOR             | \$ 13.74      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | RM 2130B COLOR            | \$ 27.38      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | RM 2133A COLOR            | \$ 355.49     |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | RM 2185 COLOR             | \$ 58.70      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 6.58       |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 22.92      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 5E9AT FFARM329 BW         | \$ 36.51      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 7.41       |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 7R5PP RM LAB0347 BW       | \$ 3.67       |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 9J7UY RM 2213 BW          | \$ 13.78      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 10.34      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | FFARM 329 COLOR           | \$ 119.19     |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | LAB0347 COLOR             | \$ 17.74      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RM 1128 COLOR             | \$ 14.69      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RM 2124 COLOR             | \$ 20.03      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RM 2126 COLOR             | \$ 16.98      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RM 2130 COLOR             | \$ 29.70      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RM 2213 COLOR             | \$ 35.36      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RM 345 COLOR              | \$ 115.50     |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 17.92      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | U5P9U RM 345 BW           | \$ 26.02      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | XRTRJ RM 2126 BW          | \$ 11.66      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996410074399043 | 6249.PI | COLOR COPIES              | \$ 290.78     |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996410074399043 | 6249.PI | HP PRINTER/COPIER INVOICE | \$ 106.88     |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996210081199021 | 6249.C  | MACHINE ID UW3JR          | \$ 333.79     |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996210081199021 | 6249.C  | MACHINE ID FTMMK COPIES   | \$ 66.82      |
| 03/09/2016 | IMAGENET CONSULTING LLC  | 1996210081199021 | 6269    | MACHINE ID FTMMK LEASE    | \$ 288.60     |
| 03/09/2016 | SARAH INGALLS            | 199636CK00191AAA | 6216    | AMC VS CANEY CREEK        | \$ 65.00      |
| 03/09/2016 | SARAH INGALLS            | 199636CK00191AAA | 6216    | AMC VS CANEY CRK TVL      | \$ 15.00      |
| 03/09/2016 | INTERNAL REVENUE SERVICE | 1996             | 2151    | DED:*FT FED W/H           | \$ 255,054.39 |
| 03/09/2016 | INTERNAL REVENUE SERVICE | 1996             | 2152    | DED:*FM MEDICARE          | \$ 85,167.60  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|---------|---------------------------|---------------|
| 03/09/2016 | ISI COMMERCIAL REFRIGERATION INC  | 1996510092599065 | 6319    | EXPANSION VALVE FOR ICE M | \$ 86.16      |
| 03/09/2016 | JACQUES TOYS & BOOKS              | 19961100105110RP | 6399    | CHART-NOTEBOOK PAPER      | \$ 3.59       |
| 03/09/2016 | JACQUES TOYS & BOOKS              | 19961100105110RP | 6399    | MISCELLANEOUS ITEMS       | \$ 230.00     |
| 03/09/2016 | JASONS DELI                       | 1996340092299062 | 6499    | SAFETY LUNCH 2/24/16      | \$ 1,692.92   |
| 03/09/2016 | JASONS DELI                       | 1996310081199021 | 6499    | 3/3/16 COUNSELOR MTG      | \$ 263.01     |
| 03/09/2016 | JASONS DELI                       | 1996130000226002 | 6499    | 3/2/16 ADMIN LUNCH        | \$ 79.88      |
| 03/09/2016 | JASONS DELI                       | 1996310081399035 | 6499    | REFRESHMENTS FOR ASSESSME | \$ 298.99     |
| 03/09/2016 | JB DISTRIBUTORS, INC.             | 461611S110911000 | 6399    | CIRCLE-BRIGHT GREEN 1101  | \$ 47.76      |
| 03/09/2016 | JB DISTRIBUTORS, INC.             | 461611S110911000 | 6399    | SHIPPING                  | \$ 9.95       |
| 03/09/2016 | JB DISTRIBUTORS, INC.             | 461611S110911000 | 6399    | BRIGHT GREEN PAW PRINTS   | \$ 59.70      |
| 03/09/2016 | JB DISTRIBUTORS, INC.             | 461611S110911000 | 6399    | SHIPPING                  | \$ 5.95       |
| 03/09/2016 | JD PALATINE LLC                   | 1996410074399043 | 6299    | BACKGROUND SCREENINGS FOR | \$ 247.95     |
| 03/09/2016 | CONNOR JEFFREY                    | 199636CK00391AAA | 6216    | CS VS AMC                 | \$ 80.00      |
| 03/09/2016 | CONNOR JEFFREY                    | 199636CK00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00      |
| 03/09/2016 | JESUIT COLLEGE PREPARATORY SCHOOL | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-B-TRACK-DALLAS | \$ 20.00      |
| 03/09/2016 | JOERIS GENERAL CONTRACTORS LTD    | 691381CM001990A8 | 6629    | RENOVATIONS TO AMCHS BASE | \$ 117,291.40 |
| 03/09/2016 | JOERIS GENERAL CONTRACTORS LTD    | 691381CM041990A8 | 6629    | RENOVATIONS AT CSMS - CON | \$ 107,574.69 |
| 03/09/2016 | JOHNSON SUPPLY                    | 1996510092599065 | 6319    | EXHAUST FAN MOTOR         | \$ 196.02     |
| 03/09/2016 | ALYSSA JOHNSON                    | 19961300108990FR | 6411    | M REIMB HUNTSVILLE        | \$ 56.61      |
| 03/09/2016 | JOSEPH DAIGLE                     | 1996410074399043 | 6299    | FINGERPRINTING            | \$ 46.71      |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | ADRENALINE ENGINES - ADDI | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | ADRENALINE ENGINES - BAND | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | BAND/ MUSIC FOR COPETITIO | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | CHORALE & SHAKER DANCE    | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | CHORALE & SHAKER DANCE -  | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | EARLY ENGLISH SUITE BAND  | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | GROUND SERVICE            | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | VALLEY FORGE MARCH - ADDI | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611BD04111041 | 6399    | VALLEY FORGE MARCH - BAND | \$ -          |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611OR04111041 | 6399    | CARIBBEAN FESTIVAL 234625 | \$ 18.00      |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611OR04111041 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.99      |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611OR04111041 | 6399    | FAN DANCE NEWBOLD 1030715 | \$ 15.00      |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611OR04111041 | 6399    | ORCHESTRA MUSIC           | \$ 5.00       |
| 03/09/2016 | JW PEPPER AND SON INC             | 199611OR04111041 | 6399    | OVERTURE FOR STRINGS - 10 | \$ 18.00      |
| 03/09/2016 | JW PEPPER AND SON INC             | 199636CH00399C03 | 6399    | A LA NAITA NANA           | \$ 48.75      |
| 03/09/2016 | JW PEPPER AND SON INC             | 199636CH00399C03 | 6399    | ITS BEGINNING TO LOOK LIK | \$ 33.60      |
| 03/09/2016 | JW PEPPER AND SON INC             | 199636CH00399C03 | 6399    | TWELVE OR SO DAYS OF CHRI | \$ 43.70      |
| 03/09/2016 | K&K SHEET METAL                   | 1996510092599065 | 6319    | TRANSITION BOX FOR MULTI  | \$ 82.10      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|---------|---------------------------|-------------|
| 03/09/2016 | KARAJEN CORP/GAGABALLPITS.COM | 19961100111110SC | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 55.50    |
| 03/09/2016 | KARAJEN CORP/GAGABALLPITS.COM | 19961100111110SC | 6399    | OCTOGON 30 H BRACKET SYST | \$ 520.00   |
| 03/09/2016 | KATY ISD ATHLETICS            | 199636CT00191AAA | 6412.FI | ENTRY-AMC-TENNIS-KATY-JV- | \$ 80.00    |
| 03/09/2016 | KATY ISD ATHLETICS            | 199636CT00191AAA | 6412.FI | ENTRY-AMC-TENNIS-KATY-V-1 | \$ 100.00   |
| 03/09/2016 | KD TIMMONS INC                | 1996340092299062 | 6319    | 55 GALLONS DELO 50/50 AN  | \$ 586.10   |
| 03/09/2016 | KD TIMMONS INC                | 1996340092299062 | 6319    | OIL DRY                   | \$ 59.90    |
| 03/09/2016 | KD TIMMONS INC                | 1996340092299062 | 6319    | SCHOOL BUS SUPPLIES       | \$ 49.35    |
| 03/09/2016 | KD TIMMONS INC                | 1996340092299062 | 6319    | BULK DELO 15W40 FOR BUSES | \$ 3,162.50 |
| 03/09/2016 | KD TIMMONS INC                | 1996340092299062 | 6319    | 275 DELO 15W40 OIL        | \$ 703.80   |
| 03/09/2016 | KRISTEN D. KEOGH              | 199636GH00191APS | 6411    | M REIMB TEMPLE            | \$ 98.78    |
| 03/09/2016 | MARGO KERSTEN                 | 2556130081124C00 | 6411    | F REIMB AUSTIN            | \$ 17.26    |
| 03/09/2016 | BARBARA KLEIN                 | 1996130000122038 | 6411    | F REIMB HOUSTON           | \$ 53.59    |
| 03/09/2016 | BARBARA KLEIN                 | 1996130000122038 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 03/09/2016 | BARBARA KLEIN                 | 1996130000122038 | 6411    | PKG REIMB HOUSTON         | \$ 61.00    |
| 03/09/2016 | BARBARA KLEIN                 | 1996360000122038 | 6412    | M REIMB BEAUMONT          | \$ 101.70   |
| 03/09/2016 | FORREST KNEEDLER              | 199636SO00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 65.00    |
| 03/09/2016 | FORREST KNEEDLER              | 199636SO00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 03/09/2016 | KARA E KNOTT                  | 1996410074499044 | 6411    | F REIMB DALLAS TASBO      | \$ 85.52    |
| 03/09/2016 | KARA E KNOTT                  | 1996410074499044 | 6411    | PKGREIMB DALLAS TASBO     | \$ 15.00    |
| 03/09/2016 | JACK KOENIG                   | 2556130081124C00 | 6411    | F REIMB AUSTIN            | \$ 12.99    |
| 03/09/2016 | MOIRA KOETT                   | 19961300102990CH | 6411    | F REIMB HOUSTON           | \$ 7.96     |
| 03/09/2016 | MOIRA KOETT                   | 2116130010224000 | 6411    | F REIMB HUNTSVILLE        | \$ 7.04     |
| 03/09/2016 | KOLACHE ROLFS LLC             | 205633HE81124000 | 6499    | 2/26/16 FLUORIDE VARNISH  | \$ 107.22   |
| 03/09/2016 | JEANNE KOLBE                  | 1996410074399043 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 03/09/2016 | CHRIS KOVACS                  | 199636CK00391AAA | 6412    | F REIMB HUNTSVILLE        | \$ 216.61   |
| 03/09/2016 | SANDRA KRISCIUNAS             | 1996130010225033 | 6411    | M REIMB HUNTSVILLE        | \$ 56.61    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #011 CTAMC FOODSUP TOMAN  | \$ 14.76    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #045 CTAMC FOODSUP LUNA   | \$ 27.81    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #383 CTAMC FOODSUP POE    | \$ 96.91    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #417 CTAMC FOODSUP POE    | \$ 70.22    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399    | #417 CTAMCHS FOODSUP POE  | \$ 267.06   |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000123031 | 6399    | #052 SSAMC FOODSUP BRSMIT | \$ 9.66     |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000123031 | 6399    | #441 SSAMC FDSUP BRSMITH  | \$ 34.42    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000123031 | 6399    | #482 SSAMC FDSUP BRSMITH  | \$ 28.72    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19961100111110SC | 6399    | #458 SC SUP+FOOD GRIFFITH | \$ 34.93    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19961100111110SC | 6499    | #458 SC FOOD GRIFFITH     | \$ 3.76     |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 199611PK11011032 | 6499    | #037 PKGP FOOD KILLINGSWO | \$ 22.78    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996130000199001 | 6399    | #383 AMCHS FOOD POE       | \$ 114.32   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19963600003990CA | 6499 | #508 FA FOOD SORRELLS     | \$ 25.14    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 199636DM00199C01 | 6399 | #086 AMCHS WILLIAMSON     | \$ 62.99    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 199636DM00199C01 | 6412 | #086 AMCHS WILLIAMSON     | \$ 76.91    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117910824000 | 6399 | #029 HSTFR SUP MASON      | \$ 87.71    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117910824000 | 6499 | #029 HSTFR FOOD MASON     | \$ 49.28    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056327810235000 | 6399 | #474 HSTCH FOOD IBARRA    | \$ 28.78    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056327810235000 | 6499 | #474 HSTCH FOOD IBARRA    | \$ 48.43    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 205633HE81124000 | 6399 | #078 HST SUP DILLON       | \$ 24.87    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 205633HE81124000 | 6399 | #078 HST SUPP DILLON      | \$ 22.97    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 205633HE81124000 | 6399 | #490 HST SUP DILLON       | \$ 12.00    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | DRESSING                  | \$ 27.35    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | FROZEN FRUIT              | \$ 46.93    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | GREEN CHILES, TEA, TORILL | \$ 64.54    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | TEA, DRESSING, UDIS BUNNS | \$ 300.74   |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000399000 | 6341 | GREEN CHILES, TEA, TORILL | \$ 6.97     |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350004199000 | 6341 | GREEN CHILES, TEA, TORILL | \$ 45.91    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010199000 | 6341 | CRNKL POTATO              | \$ 18.89    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010199000 | 6349 | GREEN CHILES, TEA, TORILL | \$ 24.99    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010299000 | 6341 | ALMOND MILK               | \$ 23.95    |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010599000 | 6341 | CRNKL POTATO              | \$ 9.99     |
| 03/09/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350011099000 | 6341 | ALMOND MILK               | \$ 26.85    |
| 03/09/2016 | GINGER R KUBICHEK             | 1996410074399043 | 6411 | F REIMB DALLAS TASBO      | \$ 109.51   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6248 | BUS 145 INV 11863         | \$ 833.64   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6248 | SCHOOL BUS REPAIR OUTSOUR | \$ 2,289.88 |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | #44292 ZTSE 4484 ACTUATOR | \$ 253.22   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | #44447 SWITCHES 1652306C9 | \$ 136.10   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | #44487 HOOD SUPPORTS 3577 | \$ 165.96   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | #44512 SWITCH 3610387C1   | \$ 14.04    |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | #44618 W BLADES 3586861C2 | \$ 240.20   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | #44703 FUEL FILTER        | \$ 150.96   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 44420 PWS FLUID FLTPS32   | \$ 101.28   |
| 03/09/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | SCHOOL BUS PARTS          | \$ 373.08   |
| 03/09/2016 | L & W SUPPLY                  | 1996510092599065 | 6319 | CEILING TILES             | \$ 172.03   |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS  | 1996110010523031 | 6399 | CLASSIC BOARD GAMES FOR B | \$ 41.29    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS  | 1996110010523031 | 6399 | MAGNA TILES, #DG546       | \$ 43.77    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS  | 1996110010523031 | 6399 | RED PAINT, #PX2128        | \$ 13.21    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS  | 1996110010523031 | 6399 | REGULAR DOT ART PAINTERS, | \$ 12.38    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS  | 1996110010523031 | 6399 | SHIPPING                  | \$ 30.35    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010523031 | 6399 | TURQUOISE PAINT, #PX2128  | \$ 13.21  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010523031 | 6399 | UPPERCASE ALPHABET & NUMB | \$ 24.77  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010523031 | 6399 | WASHABLE WATER COLOR SET- | \$ 27.25  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010523031 | 6399 | WHITE PAINT, #PX2128      | \$ 13.22  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010523031 | 6399 | YELLOW PAINT, #PX2128     | \$ 13.21  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | HH463 PATTERNING-SORTING  | \$ 33.24  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | LL443 HOW LONG IS IT MEAS | \$ 37.99  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | LL570 ENGINEER A COASTER  | \$ 47.49  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | LL657 SCIENCE SPECIMENTS  | \$ 37.99  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | PP442 3 BILLY GOATS GRUFF | \$ 56.99  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | PP443 GOLDILOCKS - 3 BEAR | \$ 47.49  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | PP558 STEM CAREERS POSTER | \$ 28.49  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 199611PK81199032 | 6399 | TT109 COUNT AND COMPARE N | \$ 28.49  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | ALPHABET TRAIN FLOOR PUZZ | \$ 9.56   |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | FAIRY TALE CASTLE FLOOR P | \$ 9.56   |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | LAKESHORE SENSORY BALL SE | \$ 25.76  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | LAKESHORE SIZE & COLOR CU | \$ 22.08  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | MAKE-YOUR-OWN DISCOVER TU | \$ 18.42  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | REAL-WORKING CASH REGISTE | \$ 18.40  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | SHIPPING                  | \$ 30.47  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | TOUCH & LEARN PICTURE CAR | \$ 29.44  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | UPPERCASE ALPHABET & NUMB | \$ 22.08  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | WASHABLE LIQUID WATERCOLO | \$ 14.72  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | WEDGITS, #WT206           | \$ 29.44  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110010123031 | 6399 | WORD BUILDING TILES, #GG9 | \$ 3.67   |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | CE326 CLASSROOM CD/CAS    | \$ 122.55 |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | DD210 MULTIPURPOSE HEAD   | \$ 66.43  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | LA802 8-STATION JUNCTIO   | \$ 23.74  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | LA803 8-STATION JUNCTIO   | \$ 16.14  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | DD316 TWIST & TURN 3-LE   | \$ 23.74  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | EE391 WRITE & WIPE SIGH   | \$ 16.14  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | EE538 HEAR MYSELF SOUND   | \$ 142.21 |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | EE591 ROLL & READ BLEND   | \$ 16.14  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | EE594 ROLL & READ LONG    | \$ 16.14  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | EE597 ROLL & READ SHORT   | \$ 16.14  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | FF428 BUILD A WORD! MAG   | \$ 28.49  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | FF429 BUILD A WORD! MAG   | \$ 28.49  |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | GG299 FILL IN THE BLANK   | \$ 28.49  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | GG441 EARLY COMPREHENSI   | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | GG954 WORD BUILDING TIL   | \$ 28.44    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | HH131 CAN DO! PHONEMIC    | \$ 16.14    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | HH439 CAN DO! PHONICS G   | \$ 16.16    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | HH706 FLIP & READ SIGHT   | \$ 47.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | HH745X POP & MATCH BEGIN  | \$ 94.52    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | LL435X MAGNETIC SOUND S   | \$ 75.99    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | LL925X TEACHING READING   | \$ 132.05   |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | LL947 READ BUILD& WRITE   | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | LL961 TEACHING PHONEMIC   | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | PP355 FOUNDATIONAL SKIL   | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | PP817 COUNT THE SYLLABL   | \$ 18.99    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | PP949 POSITIONAL WORDS    | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | RR738 LOOK WHAT I CAN D   | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | TT331 STACK & BUILD PHO   | \$ 37.99    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | BG507 BEST BUY BOOK BAGS  | \$ 24.40    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.07     |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | DS484 SPEEDY SNOW BUCKE   | \$ 18.99    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | FF429 3-LETTER WORDS MAG  | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | GG271 LETS PRETEND WRITI  | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | LA815 CLASSROOM MAILBOX   | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100110110GP | 6399 | PP369 CLASSROOM CADDIES   | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110004123031 | 6399 | CAPTURE THE FLAG: READING | \$ 14.24    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110004123031 | 6399 | NONFICTION COMPREHENSION  | \$ 28.49    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110004123031 | 6399 | OUTLAST: READING INFORMAT | \$ 14.24    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 1996110004123031 | 6399 | WIPEOUT: A VOCABULARY GAM | \$ 14.24    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 2056117910424000 | 6399 | CA455 CLEAR ADHESIVE ROLL | \$ 26.59    |
| 03/09/2016 | LAKESHORE LEARNING MATERIALS | 2056117910424000 | 6399 | LA138 WRITE & WIPE BROAD  | \$ 66.48    |
| 03/09/2016 | LAWSON PRODUCTS INC          | 1996340092299062 | 6319 | BUS AND SHOP SUPPLIES     | \$ 145.58   |
| 03/09/2016 | ROBERT E LELAND              | 1996360000122038 | 6412 | F REIMB SAN ANGELO        | \$ (21.92)  |
| 03/09/2016 | ROBERT E LELAND              | 1996360000122038 | 6412 | F REIMB SAN ANGELO        | \$ 21.92    |
| 03/09/2016 | CHAUNCEY LINDNER             | 199613EH00199001 | 6411 | F REIMB SAN ANTONIO       | \$ 38.81    |
| 03/09/2016 | CHAUNCEY LINDNER             | 1996360000122038 | 6412 | F REIMB BEAUMONT          | \$ 79.30    |
| 03/09/2016 | LISLE VIOLIN SHOP            | 199611OR201110OW | 6397 | CHRISTOPHER ACADEMY: DOUB | \$ 5,980.00 |
| 03/09/2016 | LISLE VIOLIN SHOP            | 199611OR201110OW | 6397 | UPGRADE CARBON FIBER BOW  | \$ 125.00   |
| 03/09/2016 | LISLE VIOLIN SHOP            | 199611OR201110OW | 6397 | UPGRADE: CARBON FIBER BOW | \$ 125.00   |
| 03/09/2016 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319 | WINDSHIELD AND LOADING DO | \$ 37.67    |
| 03/09/2016 | LOVING GUIDANCE INC          | 19961300111990SC | 6329 | B201 BUILDING RESILIENT   | \$ 87.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | LOVING GUIDANCE INC    | 19961300111990SC | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 17.25    |
| 03/09/2016 | LOVING GUIDANCE INC    | 19961300111990SC | 6329 | V100 SHUBERT VALUE PACK   | \$ 49.00    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996000000000000 | 5749 | PROMPT PAY 2/25/16        | \$ (324.80) |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | SUPPLIES FOR AG AT AMCHS  | \$ 733.62   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | SUPPLIES FOR AG-AMCHS MAY | \$ 124.87   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | SUPPLIES FOR PRINCIPLES O | \$ 403.36   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6397 | GLADIATOR 72" W X 42" H A | \$ 1,043.10 |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6397 | SHELVING FOR FCS PANTRY @ | \$ 370.24   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | CSHS CONSTRUCTION SUPPLIE | \$ 4,313.97 |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | MATERIALS AND TOOLS FOR P | \$ 553.48   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | SUPPLIES FOR AG @ CSHS    | \$ 21.44    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000323031 | 6399 | WHITE HEAVY DUTY SHELF BR | \$ 156.96   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996110000323031 | 6399 | WHITE SHELF BOARD, ITEM#  | \$ 113.82   |
| 03/09/2016 | LOWES HOME CENTERS INC | 19961100111110SC | 6399 | SCIENCE SUPPLIES FOR FIRS | \$ 36.82    |
| 03/09/2016 | LOWES HOME CENTERS INC | 199611AR00111001 | 6399 | ART SUPPLIES FOR VASE COM | \$ 83.64    |
| 03/09/2016 | LOWES HOME CENTERS INC | 199611DM00111001 | 6399 | SET BUILDING MATERIALS FO | \$ 120.94   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996230000226002 | 6399 | 50 MEN CAN COOK SUPPLIES  | \$ 20.50    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996230000226002 | 6399 | HAIER .9 CU FO 900 WATT C | \$ 66.49    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996340092299062 | 6319 | TRANSPORTATION SHOP SUPPL | \$ 29.67    |
| 03/09/2016 | LOWES HOME CENTERS INC | 199636BD00199C01 | 6399 | PAINT FOR COLOR GUARD PRO | \$ 59.79    |
| 03/09/2016 | LOWES HOME CENTERS INC | 199636DM00399C03 | 6399 | PAINT PURCHASE FOR STAGE  | \$ 32.68    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996410074499044 | 6399 | CORRECTED                 | \$ (47.48)  |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996410074499044 | 6399 | ERROR POSTED ON ACCT      | \$ 47.48    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996410074499044 | 6399 | REPLACING MICROWAVE FOR K | \$ 170.05   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092499064 | 6319 | CUSTODIAL SHOP SUPPLIES   | \$ 147.05   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092499064 | 6319 | CUSTODIAL WAREHOUSE SUPPL | \$ 88.18    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | ANGLE CLIPS               | \$ 3.02     |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | BATTERIES                 | \$ 4.72     |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | BRICK MOTOR               | \$ 3.47     |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | BUNGEE CORDS              | \$ 39.88    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | CARPENTRY SUPPLIES        | \$ 229.18   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | CHAIN - SHOP STOCK        | \$ 113.54   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | CLASSROOM WINDOW #S USED  | \$ 43.23    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | COAT HOOKS                | \$ 7.08     |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | ELECTRICAL TAPE MEASURE   | \$ 94.97    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | L-CLIPS                   | \$ 15.10    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | MAINT SHOP SUPPLIES       | \$ 149.80   |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | MINI BLINDS FOR PEBBLE CR | \$ 16.44    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------|------------------|---------|---------------------------|-------------|
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | PEST CONTROL SHOP STOCK   | \$ 39.78    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | PICTURE HANGING KITS      | \$ 17.67    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | SHELF BOARDS              | \$ 9.72     |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | SHOP SUPPLIES             | \$ 55.92    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | SUPPLIES USED AT CSMS     | \$ 21.79    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | SUPPLIES USED AT ROCK PRA | \$ 20.18    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | SUPPLIES USED FOR CONCESS | \$ 46.85    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | WATER FILTER              | \$ 62.70    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319    | WINDOW TINT USED AT CSMS  | \$ 56.98    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092699066 | 6319    | GROUNDS SHOP SUPPLIES     | \$ 64.70    |
| 03/09/2016 | LOWES HOME CENTERS INC | 1996510092699066 | 6319    | GROUNDS SUPPLIES          | \$ 396.72   |
| 03/09/2016 | LOWES HOME CENTERS INC | 199651MI92599065 | 6319    | PAINT FOR PLAYGROUND EQUI | \$ 26.48    |
| 03/09/2016 | LOWES HOME CENTERS INC | 2056117910124000 | 6399    | PO#16003586               | \$ 34.18    |
| 03/09/2016 | LOWES HOME CENTERS INC | 461611S200311000 | 6399    | LIFETIME PRODUCTS 48IN X  | \$ 1,710.00 |
| 03/09/2016 | LOWES HOME CENTERS INC | 461611S200311000 | 6399    | STYLE SELECTIONS INDOOR/O | \$ 1,650.00 |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6397    | RUBBERMAID GARDEN SHED    | \$ 284.05   |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | 50' HEAVY DUTY WATER HOSE | \$ 33.23    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | COMBINATION LOCKS         | \$ 18.96    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | GARDEN FORK               | \$ 47.46    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | GARDEN HOE                | \$ 85.46    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | GARDEN RAKE               | \$ 42.69    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | HAND TROWELS, CULTIVATORS | \$ 226.80   |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | HIDEAWAY HOSE REEL        | \$ 56.98    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | LANDSCAPE PINS            | \$ 14.76    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | MIRACLE GO SOIL (1.5 CU F | \$ 408.78   |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | RAISED GARDEN BED 4'X4'X4 | \$ 569.76   |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | WATER WAND                | \$ 11.38    |
| 03/09/2016 | LOWES HOME CENTERS INC | 4816115710111000 | 6399    | WEED CONTROL LANDSCAPE FA | \$ 51.24    |
| 03/09/2016 | LOWES HOME CENTERS INC | 7146610089599000 | 6399    | MISC SUPPLIES FOR KIDS KL | \$ 635.02   |
| 03/09/2016 | REBECCA LUNA           | 1996360000122038 | 6412    | F REIMB AUSTIN            | \$ 16.54    |
| 03/09/2016 | REBECCA LUNA           | 1996360000122038 | 6412    | F REIMB PRAIRIEVIEW       | \$ 15.35    |
| 03/09/2016 | REBECCA LUNA           | 1996360000122038 | 6412    | F REIMB SAN ANTONIO       | \$ 43.26    |
| 03/09/2016 | MAGNOLIA HIGH SCHOOL   | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-MAGNOLI | \$ 50.00    |
| 03/09/2016 | DAVID MARTIN           | 199636SO00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 80.00    |
| 03/09/2016 | DAVID MARTIN           | 199636SO00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 03/09/2016 | VICKIE L MARTIN        | 19961300102990CH | 6411    | F REIMB HOUSTON           | \$ 18.73    |
| 03/09/2016 | VICKIE L MARTIN        | 19961300102990CH | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 03/09/2016 | VICKIE L MARTIN        | 19961300102990CH | 6411    | TOLL REIMB HOUSTON        | \$ 3.00     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|---------|---------------------------|-----------|
| 03/09/2016 | RODNEY MARTINE                      | 1996360000322038 | 6412    | F REIMB SAN ANTONIO       | \$ 42.54  |
| 03/09/2016 | MATH WARM-UPS.COM                   | 2116110010424000 | 6399    | 03SFFNS15 3RD GR STAAR FA | \$ 350.00 |
| 03/09/2016 | MATHCOUNTS FOUNDATION               | 1996360004199C41 | 6412    | INDIVIDUAL REGISTRATION F | \$ 30.00  |
| 03/09/2016 | MATHCOUNTS FOUNDATION               | 1996360004199C41 | 6412    | LATE FEE FOR COMPETITION  | \$ 20.00  |
| 03/09/2016 | KARA MCCLENDON                      | 19961300108990FR | 6411    | F REIMB HUNTSVILLE        | \$ 4.43   |
| 03/09/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399    | SUPPLIES FOR CONSTRUCTION | \$ 222.92 |
| 03/09/2016 | MOLLIE MCGEHEE                      | 19961300111990SC | 6411    | F REIMB HOUSTON           | \$ 8.64   |
| 03/09/2016 | JUSTIN E MCKOWN                     | 199636BG00191AAA | 6412    | MEALS-AMCHS-BGOLF-MANSFIE | \$ 210.00 |
| 03/09/2016 | ELAINE MCWHORTER                    | 2556130081124C00 | 6411    | F REIMB AUSTIN            | \$ 27.64  |
| 03/09/2016 | MENTORING MINDS LP                  | 1996110004111041 | 6399    | ITEM 50171                | \$ 29.95  |
| 03/09/2016 | MENTORING MINDS LP                  | 1996110004111041 | 6399    | ITEM 50180                | \$ 144.50 |
| 03/09/2016 | MENTORING MINDS LP                  | 1996110004111041 | 6399    | ITEM 50181                | \$ 29.95  |
| 03/09/2016 | MENTORING MINDS LP                  | 1996110004111041 | 6399    | MATH STARR TESTING STUDY  | \$ 144.50 |
| 03/09/2016 | MENTORING MINDS LP                  | 1996110004111041 | 6399    | SHIPPING                  | \$ 34.89  |
| 03/09/2016 | MIDWAY ISD - HIGH SCHOOL            | 199636CT00191AAA | 6412.FI | ENTRY-AMC-TENNIS-MIDWAY-4 | \$ 225.00 |
| 03/09/2016 | MIND VINE PRESS LLC                 | 1996130099921033 | 6399    | GRADE 3 COMPLETE PROGRAM  | \$ 129.95 |
| 03/09/2016 | MIND VINE PRESS LLC                 | 1996130099921033 | 6399    | GRADE 4 COMPLETE PROGRAM  | \$ 129.95 |
| 03/09/2016 | MIND VINE PRESS LLC                 | 1996130099921033 | 6399    | PARY PLAN SINGLE PROJECT  | \$ 45.95  |
| 03/09/2016 | MIND VINE PRESS LLC                 | 1996130099921033 | 6399    | SHIPPING AND HANDLING     | \$ 15.00  |
| 03/09/2016 | MONOGRAMS & MORE                    | 461636S700399000 | 6399    | HOPE WEEK TEE SHIRT - LAR | \$ 337.50 |
| 03/09/2016 | MONOGRAMS & MORE                    | 461636S700399000 | 6399    | HOPE WEEK TEE SHIRT - MED | \$ 337.50 |
| 03/09/2016 | MONOGRAMS & MORE                    | 461636S700399000 | 6399    | HOPE WEEK TEE SHIRT - SMA | \$ 243.75 |
| 03/09/2016 | MONOGRAMS & MORE                    | 461636S700399000 | 6399    | HOPE WEEK TEE SHIRT - XLA | \$ 206.25 |
| 03/09/2016 | MONOGRAMS & MORE                    | 199636GR04291AAA | 6399    | ADIDAS SPEED TRAINERS SHO | \$ 665.00 |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000 LARGE T-SHIRT     | \$ 80.17  |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK 2XL T-SHIRT    | \$ 7.77   |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK MEDUIM T-SHIRT | \$ 80.17  |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK SMALL T-SHIRT  | \$ 123.34 |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK XL T-SHIRT     | \$ 24.67  |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK FOR HER 2XL T  | \$ 31.08  |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK FOR HER LARGE  | \$ 111.01 |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK FOR HER MEDUI  | \$ 172.68 |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK FOR HER SMALL  | \$ 86.34  |
| 03/09/2016 | MONOGRAMS & MORE                    | 461611CH04211000 | 6399    | GI64000BLK FOR HER XL T-  | \$ 80.17  |
| 03/09/2016 | MONOGRAMS & MORE                    | 199636GR00191AAA | 6399    | GILDAN HOODED SWEATSHIRT  | \$ 61.00  |
| 03/09/2016 | MONOGRAMS & MORE                    | 199636GR00191AAA | 6399    | GILDAN SWEAT BOTTOMS      | \$ 16.00  |
| 03/09/2016 | MONOGRAMS & MORE                    | 199636GR00191AAA | 6399    | GILDAN SWEATBOTTOMS       | \$ 30.00  |
| 03/09/2016 | MONOGRAMS & MORE                    | 199636GR00191AAA | 6399    | SET UP                    | \$ 25.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | MONOGRAMS & MORE                    | 199636BG00191AAA | 6399 | EMBROIDERY ON SHIRTS      | \$ 204.00 |
| 03/09/2016 | MONOGRAMS & MORE                    | 199611EH00111001 | 6399 | PENCILS, NAVY BLUE WITH   | \$ 70.00  |
| 03/09/2016 | MONOGRAMS & MORE                    | 199611EH00111001 | 6399 | SET FEES                  | \$ 38.00  |
| 03/09/2016 | MONOGRAMS & MORE                    | 199611EH00111001 | 6399 | SHIPPING                  | \$ 20.74  |
| 03/09/2016 | MORRISON SUPPLY COMPANY             | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 255.66 |
| 03/09/2016 | NAPA AUTO PARTS                     | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS | \$ 77.50  |
| 03/09/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | PARTS FOR MAINT VEHICLES  | \$ 48.45  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | 111-G MESH                | \$ 27.50  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | 114 PALETTE KNIFE         | \$ 14.50  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | 306BLACK VINYL FLEX       | \$ 65.00  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | 4001-A T GRAY AEROSOL     | \$ 19.90  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | 4002A T BLUE AEROSOL      | \$ 19.90  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | 8001A BLACK AEROSOL       | \$ 19.90  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | FREIGHT                   | \$ 12.00  |
| 03/09/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | SCHOOL BUS SEAT REPAIR MA | \$ 65.00  |
| 03/09/2016 | NORCOSTCO INC                       | 199636DM00199C01 | 6399 | ESTIMATED SHIPPING        | \$ 65.32  |
| 03/09/2016 | NORCOSTCO INC                       | 199636DM00199C01 | 6399 | UIL SPRING SHOW COSTUMES, | \$ 334.90 |
| 03/09/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR        | \$ 129.83 |
| 03/09/2016 | OFFICE MAX NORTH AMERICA INC        | 1996230004299042 | 6399 | F700533 SAUNDERS-DESKMATE | \$ 39.66  |
| 03/09/2016 | OFFICE MAX NORTH AMERICA INC        | 1996230004299042 | 6399 | W21772056 DYMO-DIGITAL MA | \$ 29.90  |
| 03/09/2016 | OFFICE MAX NORTH AMERICA INC        | 1996230004299042 | 6399 | P30M97333 OFFICEMAX STENO | \$ 11.62  |
| 03/09/2016 | ROBERT L. OROZCO                    | 199636SB00391AAA | 6216 | CS VS WILLIS              | \$ 100.00 |
| 03/09/2016 | ROBERT L. OROZCO                    | 199636SB00391AAA | 6216 | CS VS WILLIS TVL          | \$ 15.00  |
| 03/09/2016 | PALETERIA EL PIPE                   | 2406350000199000 | 6341 | FEBRUARY                  | \$ 225.25 |
| 03/09/2016 | PALETERIA EL PIPE                   | 2406350000399000 | 6341 | FEBRUARY                  | \$ 197.50 |
| 03/09/2016 | PALETERIA EL PIPE                   | 2406350004199000 | 6341 | FEBRUARY                  | \$ 472.00 |
| 03/09/2016 | PALETERIA EL PIPE                   | 2406350004299000 | 6341 | FEBRUARY                  | \$ 224.75 |
| 03/09/2016 | PALETERIA EL PIPE                   | 2406350020199000 | 6341 | FEBRUARY                  | \$ 221.25 |
| 03/09/2016 | PALETERIA EL PIPE                   | 2406350020299000 | 6341 | FEBRUARY                  | \$ 739.00 |
| 03/09/2016 | MARK A PANTEL                       | 1996510092399063 | 6411 | F REIMB DALLAS TASBO      | \$ 39.93  |
| 03/09/2016 | MARK A PANTEL                       | 1996510092399063 | 6411 | PKG REIMB DALLAS TASB     | \$ 45.00  |
| 03/09/2016 | THUC-KHANH PARK                     | 2116130010224000 | 6411 | F REIMB HUNTSVILLE        | \$ 6.77   |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350010199000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350010299000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350010499000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350010599000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350010799000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350010899000 | 6341 | GATORADE                  | \$ 337.59 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350010999000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350011099000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350011199000 | 6341 | GATORADE                  | \$ 337.60 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350020199000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | PEPSI BEVERAGES COMPANY             | 2406350020299000 | 6341 | GATORADE                  | \$ 337.59 |
| 03/09/2016 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | F REIMB AUSTIN            | \$ 77.93  |
| 03/09/2016 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | M REIMB AUSTIN            | \$ 116.15 |
| 03/09/2016 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | PKG REIMB AUSTIN          | \$ 5.00   |
| 03/09/2016 | PETAL PATCH FLORIST                 | 1996230000226002 | 6399 | DELIVERY CHARGE           | \$ 12.00  |
| 03/09/2016 | PETAL PATCH FLORIST                 | 1996230000226002 | 6399 | FLOWERS FOR J GOUGE SURGE | \$ 50.00  |
| 03/09/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6399 | 02/08 WATER               | \$ 7.65   |
| 03/09/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6399 | 02/08 CVHS LITERATURE     | \$ 18.69  |
| 03/09/2016 | PETTY CASH-AMCHS                    | 199636HS00199C01 | 6399 | 02/29 DRINK CUPS          | \$ 19.36  |
| 03/09/2016 | PETTY CASH-AMCHS                    | 4616360000199000 | 6499 | 02/11 PLAQUES             | \$ 29.00  |
| 03/09/2016 | PETTY CASH-AMCHS                    | 4616360000199000 | 6499 | 02/22 CUPCAKES            | \$ 14.48  |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996210081499021 | 6399 | 01/15 CERT. MAIL          | \$ 9.74   |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996210081499021 | 6399 | 02/23 CERT. MAIL          | \$ 14.80  |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 199636BG00191AAA | 6412 | 01/27 PARKING             | \$ 7.00   |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 199636BG00391AAA | 6412 | 01/19 PARKING             | \$ 14.00  |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074399043 | 6299 | 02/18 FINGERPRINTING      | \$ 10.21  |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074799047 | 6399 | 02/12 AP FOR DISK         | \$ 10.81  |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410081399024 | 6399 | 01/26 CERT. MAIL          | \$ 6.19   |
| 03/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996530072699TTK | 6399 | 01/22 TOOLS               | \$ 6.99   |
| 03/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406350020299000 | 6341 | 01/29 BAKING SODA         | \$ 12.34  |
| 03/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406350020299000 | 6341 | 02/01 WILTON BAKING       | \$ 9.21   |
| 03/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406350020299000 | 6341 | 02/05 BREAD               | \$ 14.04  |
| 03/09/2016 | PETTY CASH-CSHS 003                 | 199636ST00399C03 | 6412 | 02/04 REGISTRATION        | \$ 50.00  |
| 03/09/2016 | PETTY CASH-CSHS 003                 | 4616230000399000 | 6399 | 02/02 POSTER BOARDS       | \$ 29.97  |
| 03/09/2016 | PETTY CASH-CSHS 003                 | 461636S500399000 | 6499 | 01/30 COFFEE CUPS,TEA     | \$ 22.46  |
| 03/09/2016 | PETTY CASH-CSHS 003                 | 461636SP00399000 | 6399 | 01/22 TIMERS              | \$ 12.94  |
| 03/09/2016 | PETTY CASH-CSHS 003                 | 461636UL003990CA | 6399 | 02/12 INK                 | \$ 33.99  |
| 03/09/2016 | PETTY CASH-CYPRESS GROVE            | 199611MT202110CG | 6499 | 03/02 TWIZLERS            | \$ 33.45  |
| 03/09/2016 | PETTY CASH-CYPRESS GROVE            | 199611SC202110CG | 6399 | 02/17 PVC PIPE            | \$ 34.02  |
| 03/09/2016 | PETTY CASH-CYPRESS GROVE            | 199611SC202110CG | 6399 | 02/18 CLAMPS              | \$ 59.60  |
| 03/09/2016 | PETTY CASH-CYPRESS GROVE            | 199611SS202110CG | 6399 | 02/24 MAP PENCILS         | \$ 25.96  |
| 03/09/2016 | PETTY CASH-CYPRESS GROVE            | 461600LI20200000 | 5749 | 02/23 LOST LIB BOOK       | \$ 17.95  |
| 03/09/2016 | PETTY CASH-CYPRESS GROVE            | 461611S420211000 | 6399 | 02/24 MAP PENCILS         | \$ 19.49  |
| 03/09/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY   | 211611PI10124000 | 6399 | 01/27 SUPPLIES 100DAY     | \$ 16.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399 | 02/29 CORD                | \$ 9.99     |
| 03/09/2016 | PETTY CASH-SPRING CREEK 111         | 4616130011199000 | 6399 | 02/29 STAFF RECOGNTN      | \$ 10.46    |
| 03/09/2016 | PIONEER MANUFACTURING COMPANY INC   | 1996510092699066 | 6319 | ATHLETIC FIELD PAINT      | \$ 220.00   |
| 03/09/2016 | PIZZA HUT                           | 2406350000199000 | 6341 | FEBRUARY INVOICES         | \$ 1,299.65 |
| 03/09/2016 | PIZZA HUT                           | 2406350000399000 | 6341 | FEBRUARY INVOICES         | \$ 1,537.90 |
| 03/09/2016 | PIZZA HUT                           | 2406350004199000 | 6341 | FEBRUARY INVOICES         | \$ 959.10   |
| 03/09/2016 | PIZZA HUT                           | 2406350004299000 | 6341 | FEBRUARY INVOICES         | \$ 778.40   |
| 03/09/2016 | PIZZA HUT                           | 2406350010599000 | 6341 | FEBRUARY INVOICES         | \$ 27.80    |
| 03/09/2016 | PIZZA HUT                           | 2406350020299000 | 6341 | FEBRUARY INVOICES         | \$ 41.70    |
| 03/09/2016 | PLAYSCRIPTS INC                     | 199611DM00111001 | 6399 | PERFORMANCE FEES FOR THE  | \$ 50.00    |
| 03/09/2016 | JERIT POGUE                         | 199636CY00391AAA | 6216 | CSISD BV MEET             | \$ 90.00    |
| 03/09/2016 | JERIT POGUE                         | 199636CY00391AAA | 6216 | CSISD BV MEET TOLLS       | \$ 8.00     |
| 03/09/2016 | JERIT POGUE                         | 199636CY00391AAA | 6216 | CSISD BV MEET TVL         | \$ 112.00   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 409.66   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6342 | SFSPAC SANITATION & SAFET | \$ 409.66   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 204.83   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 204.83   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6342 | SFSPAC SANITATION & SAFET | \$ 117.05   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6342 | SFSPAC SANITATION & SAFET | \$ 117.05   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6342 | SFSPAC SANITATION & SAFET | \$ 146.31   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 117.03   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 234.09   |
| 03/09/2016 | PORTIONPAC CHEMICAL CORP            | 2406350020299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 234.09   |
| 03/09/2016 | JESSICA POTTS                       | 461611AR00311000 | 6399 | SCULPTURE SUPPLIES        | \$ 142.92   |
| 03/09/2016 | PRIORITY DISPATCH CORP              | 1996110000322038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 03/09/2016 | PRIORITY DISPATCH CORP              | 1996110000322038 | 6321 | ETC TRAINING COURSE MANUA | \$ 300.00   |
| 03/09/2016 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 411.40   |
| 03/09/2016 | SARA RADTKE                         | 19961300102990CH | 6411 | F REIMB HOUSTON           | \$ 7.42     |
| 03/09/2016 | DAVID B RAFFIELD                    | 1996360000191AAA | 6411 | F REIMB HOUSTON           | \$ 140.99   |
| 03/09/2016 | DAVID B RAFFIELD                    | 1996360000191AAA | 6411 | HOTEL REIMB HOUSTON       | \$ 87.69    |
| 03/09/2016 | DAVID B RAFFIELD                    | 1996360000191AAA | 6411 | M REIMB HOUSTON           | \$ 102.70   |
| 03/09/2016 | DAVID B RAFFIELD                    | 1996360000191AAA | 6411 | TKT REIMB HOUSTON         | \$ 24.00    |
| 03/09/2016 | NOREEN RAMIREZ                      | 2556130081124C00 | 6411 | F REIMB AUSTIN            | \$ 17.81    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | DAVID RAPP                        | 199636CK00391AAA | 6216 | CS VS AMC                 | \$ 65.00    |
| 03/09/2016 | DAVID RAPP                        | 199636CK00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 03/09/2016 | RAY CRISWELL DISTRIBUTING CO INC  | 1996340092299062 | 6399 | SHOP SUPPLIES BUS SUPPLIE | \$ 93.45    |
| 03/09/2016 | RAY CRISWELL DISTRIBUTING CO INC  | 1996340092299062 | 6399 | SIMPLE GREEN, BROOMS,MOP  | \$ 325.65   |
| 03/09/2016 | RBC MUSIC COMPANY INC             | 199611BD00311003 | 6399 | VARIOUS PIECES OF MUSIC F | \$ 94.47    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100102110CH | 6399 | 128946 CLASSROOM PAPER BA | \$ 27.98    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100102110CH | 6399 | 152222 DURABLE BOOK & BIN | \$ 27.98    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | #155490 BIG MONEY MAGNET  | \$ 34.99    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | #157825 D'NEALIAN FIRST   | \$ 39.98    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | #160787 MAGNETIC DBL 10-  | \$ 14.99    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | #304464 WRITE AGAIN       | \$ 23.88    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | #306695 STORE MORE MED.   | \$ 89.80    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | #702681YE HEADPHONES      | \$ 27.98    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | #702892 CHALK IT UP       | \$ 12.99    |
| 03/09/2016 | REALLY GOOD STUFF INC             | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 34.25    |
| 03/09/2016 | REDTAIL EQUIPMENT RENTAL LLC      | 1996510092599065 | 6269 | PUMP RENTAL FOR LEAK AT C | \$ 228.72   |
| 03/09/2016 | REDTAIL EQUIPMENT RENTAL LLC      | 1996510092599065 | 6319 | CARPENTRY SHOP SUPPLIES   | \$ 67.50    |
| 03/09/2016 | VALERIE REED                      | 1996310000399003 | 6411 | M ADV HORSESHOEBAY        | \$ 169.88   |
| 03/09/2016 | RELYANT DS WATERS OF AMERICA INC  | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 37.20    |
| 03/09/2016 | RESOURCES FOR EDUCATORS           | 19963100105990RP | 6339 | SUBSCRIPTION FOR 2016-201 | \$ 200.00   |
| 03/09/2016 | RESOURCES FOR EDUCATORS           | 19963100105990RP | 6399 | SUBSCRIPTION FOR 2016-201 | \$ 39.00    |
| 03/09/2016 | ASHLEY N RESTIVO                  | 2556130081124C00 | 6411 | F REIMB AUSTIN            | \$ 19.76    |
| 03/09/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6399 | SMALL HI-LO ACTIVITY CHAI | \$ 2,625.00 |
| 03/09/2016 | ERIC L ROBERTS                    | 2246310088123000 | 6411 | F REIMB DALLAS            | \$ 34.00    |
| 03/09/2016 | ERIC L ROBERTS                    | 2246310088123000 | 6411 | M REIMB DALLAS            | \$ 201.48   |
| 03/09/2016 | JAY ROBINSON                      | 1996360000122038 | 6412 | F REIMB BEAUMONT          | \$ 103.20   |
| 03/09/2016 | ROCKDALE ISD                      | 199636GH00391APS | 6499 | PLAYOFF EXPENSES          | \$ 434.07   |
| 03/09/2016 | JOSE ARTURO RODRIGUEZ             | 199636CK00191AAA | 6216 | AMC CK VS HUNTSVILLE      | \$ 50.00    |
| 03/09/2016 | JOSE ARTURO RODRIGUEZ             | 199636CK00191AAA | 6216 | TVL AMC V HUNTSVILLE      | \$ 15.00    |
| 03/09/2016 | ROY RODRIGUEZ                     | 199636DM00199C01 | 6412 | F REIMB HUNTSVILLE        | \$ 7.57     |
| 03/09/2016 | JORGE E ROJAS JR.                 | 199636SO00191AAA | 6216 | AMC VS CS                 | \$ 80.00    |
| 03/09/2016 | JORGE E ROJAS JR.                 | 199636SO00191AAA | 6216 | AMC VS CS TVL             | \$ 15.00    |
| 03/09/2016 | LAUREN M RUND                     | 199613EH00399003 | 6411 | F REIMB SAN ANTONIO       | \$ 38.36    |
| 03/09/2016 | SAFELITE FULFILLMENT INC          | 1996340092299062 | 6248 | 00718-623063 INSTALL WIND | \$ 189.95   |
| 03/09/2016 | SAFELITE FULFILLMENT INC          | 1996340092299062 | 6248 | 00718-623356 INSTALL SLID | \$ 89.95    |
| 03/09/2016 | SAFELITE FULFILLMENT INC          | 1996340092299062 | 6248 | 00718-623388 BUS 138 INST | \$ 89.95    |
| 03/09/2016 | SAFELITE FULFILLMENT INC          | 1996340092299062 | 6248 | 00718-623392 BUS 123 CUT  | \$ 214.95   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | SAFELITE FULFILLMENT INC  | 1996340092299062 | 6248 | REPAIR BROKEN GLASS AND I | \$ 89.95    |
| 03/09/2016 | MIOSHA SANDERS            | 20563200811240EH | 6411 | M REIMB FEBRUARY          | \$ 73.60    |
| 03/09/2016 | MOHAMMED SARWAR           | 2406000010200000 | 5751 | CN REF-INASHA             | \$ 16.30    |
| 03/09/2016 | SCANTRON CORPORATION      | 1996110004211042 | 6399 | 3132413 PO 16002433       | \$ 659.50   |
| 03/09/2016 | SCANTRON CORPORATION      | 1996110004211042 | 6399 | CREDIT RETURN SHEETS      | \$ (560.50) |
| 03/09/2016 | SCANTRON CORPORATION      | 1996110004211042 | 6399 | SHIPPING                  | \$ 29.39    |
| 03/09/2016 | SCHOOL HEALTH CORPORATION | 19963300109990CV | 6399 | CLOROX HYDROGEN PEROXIDE  | \$ 43.63    |
| 03/09/2016 | SCHOOL NURSE SUPPLY INC   | 19963300202990CG | 6399 | 13296 DIAL FOAMING SOAP   | \$ 10.85    |
| 03/09/2016 | SCHOOL NURSE SUPPLY INC   | 19963300202990CG | 6399 | 5033 HOUSE BRAND PLASTIC  | \$ 226.00   |
| 03/09/2016 | SCHOOL NURSE SUPPLY INC   | 19963300202990CG | 6399 | 5040 SPOT 7/8" ROUND PLAS | \$ 5.86     |
| 03/09/2016 | SCHOOL NURSE SUPPLY INC   | 19963300202990CG | 6399 | 50416 MEDIUM ADENNA MIRAC | \$ 36.13    |
| 03/09/2016 | SCHOOL NURSE SUPPLY INC   | 19963300202990CG | 6399 | 5045 X-LARGE 2' X 4' HOUS | \$ 10.57    |
| 03/09/2016 | SCHOOL NURSE SUPPLY INC   | 19963300202990CG | 6399 | 5316 4-WING 3' X 3' HOUSE | \$ 32.08    |
| 03/09/2016 | SCHOOL OUTFITTERS LLC     | 4616110010711000 | 6396 | EGG-IAG-1003-10-SO-PK SWI | \$ 243.30   |
| 03/09/2016 | SCHOOL OUTFITTERS LLC     | 4616110010711000 | 6396 | SHIPPING                  | \$ 10.14    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 199611AR00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 101.38   |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 2406350093299000 | 6399 | TONER CARTRIDGE           | \$ 212.99   |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 1996             | 1311 | INDEX CARDS 3X5 NARROW RU | \$ 39.00    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 1996             | 1311 | INDEX CARDS 4X6 NARROW RU | \$ 32.00    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 1996             | 1311 | STAPLES STANDARD PACK OF  | \$ 123.00   |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 1996             | 1311 | TAPE CORRECTION SIDE APPL | \$ 136.00   |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 1996             | 1311 | TAPE DISPENSER BLACK 1" N | \$ 71.00    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 147.58   |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100105110RP | 6399 | CLASSROOMS SUPPLIES       | \$ 197.98   |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100111110SC | 6399 | ITEM# 1276364-KODAK PHOTO | \$ 20.27    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100111110SC | 6399 | ITEM# 1438680-SCOTCH THER | \$ 41.04    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100111110SC | 6399 | ITEM# 91464-SCHOOL SMART  | \$ 3.83     |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100102110CH | 6399 | CLASSROOM SUPPLIES SEE AT | \$ 550.78   |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 4616110010711000 | 6399 | CRAFT STICKS              | \$ 76.60    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 4616110010711000 | 6399 | FOAM SHEET                | \$ 38.30    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 4616110010711000 | 6399 | RUBBERBANDS               | \$ 10.35    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | 10 COLORED DRAWER CART    | \$ 64.99    |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | UNIBALL JETSTREAM PEN-BLA | \$ 3.11     |
| 03/09/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | UNIBALL JETSTREAM PEN-BLU | \$ 3.11     |
| 03/09/2016 | PENNY SCULLION            | 2556130081124C00 | 6411 | F REIMB AUSTIN            | \$ 22.01    |
| 03/09/2016 | LIBRARY SALES INC         | 1996120004299042 | 6329 | 56 TITLES LIBRARY BOOKS,  | \$ 103.80   |
| 03/09/2016 | LIBRARY SALES INC         | 1996120004199041 | 6329 | MISC. BOOKS FOR THE LIBRA | \$ 103.80   |
| 03/09/2016 | VICKI SHELLEY             | 199613EH00399003 | 6411 | F REIMB SAN ANTONIO       | \$ 35.04    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 03/09/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996110000322038 | 6396    | MICROSOFT COMPLETE ACCIDE | \$ 436.80   |
| 03/09/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996110000322038 | 6396    | MICROSOFT SURFACE PRO 4 T | \$ 3,238.60 |
| 03/09/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996230000199001 | 6396    | ADOBE ACROBAT PRO DC 2015 | \$ 72.00    |
| 03/09/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996530072699TTK | 6399    | MICROSOFT SSURFACE PRO 4  | \$ 243.40   |
| 03/09/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996530072699TTK | 6399    | GRANDSTREAM GAC2500 PART# | \$ 324.30   |
| 03/09/2016 | HECTOR SILVA                     | 1996340092299062 | 6411    | F REIMB FRISCO/DALLAS     | \$ 89.72    |
| 03/09/2016 | HECTOR SILVA                     | 1996340092299062 | 6411    | F REIMB LEAGUE CITY       | \$ 163.86   |
| 03/09/2016 | HECTOR SILVA                     | 1996340092299062 | 6411    | M REIMB FRISCO/DALLAS     | \$ 232.37   |
| 03/09/2016 | JENNIFER SKRIVANEK               | 2116130010224000 | 6411    | F REIMB OVIEDO FL         | \$ 15.17    |
| 03/09/2016 | MONICA SMITH                     | 1996110000322038 | 6411    | M REIMB FEBRUARY          | \$ 93.62    |
| 03/09/2016 | NATHANIEL SNYDER                 | 199636CK00391AAA | 6216    | CS VS AMC                 | \$ 80.00    |
| 03/09/2016 | NATHANIEL SNYDER                 | 199636CK00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00    |
| 03/09/2016 | SOUTHERN FLORAL COMPANY          | 1996110000322038 | 6399    | FLORAL SUPPLIES FOR CSHS  | \$ 408.70   |
| 03/09/2016 | SOUTHERN TIRE MART LLC           | 1996340092299062 | 6319    | 11R22.5 R268 14 PL TIRES  | \$ 704.00   |
| 03/09/2016 | SOUTHERN TIRE MART LLC           | 1996340092299062 | 6319    | 11R22.5 REAR ULTRA RECAP  | \$ 1,720.00 |
| 03/09/2016 | SOUTHERN TIRE MART LLC           | 1996340092299062 | 6319    | TIRES FOR SCHOOL BUSES    | \$ 2,292.00 |
| 03/09/2016 | SPARKLETTS/SIERRA SPRINGS        | 4616230010199000 | 6499    | COFFEE & SUPPLIES - RPO   | \$ 35.03    |
| 03/09/2016 | COOLIDGE (TREY) SPARKS           | 1996360000322038 | 6412    | F REIMB BEAUMONT          | \$ 72.18    |
| 03/09/2016 | SPEECH CORNER LLC                | 1996110020223031 | 6399    | SHIPPING                  | \$ 5.95     |
| 03/09/2016 | SPEECH CORNER LLC                | 1996110020223031 | 6399    | THE LANGUAGE OF PERSPECTI | \$ 32.95    |
| 03/09/2016 | SPIRIT EVENT COORDINATORS LLC    | 199636CL00191C01 | 6299    | 2 TEAMS/ 3 JUDGES FOR AMC | \$ 360.00   |
| 03/09/2016 | SPIRIT EVENT COORDINATORS LLC    | 199636CL00191C01 | 6299    | MILEAGE CHARGE FOR EVENT  | \$ 89.00    |
| 03/09/2016 | SPRING BRANCH ISD                | 199636CT00191AAA | 6412.FI | ENTRY-AMCHS-TENNIS-SPRING | \$ 100.00   |
| 03/09/2016 | SPRINT CORPORATION               | 1996510092299062 | 6256    | T-GPS-16-03               | \$ 2,202.30 |
| 03/09/2016 | SPRINT CORPORATION               | 1996510092599065 | 6256    | M-GPS-16-03               | \$ 713.00   |
| 03/09/2016 | SPRINT CORPORATION               | 1996510092699066 | 6256    | G-GPS-16-03               | \$ 310.00   |
| 03/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER | 1996340092299062 | 6219    | 919548 TRACY PARKS        | \$ 41.00    |
| 03/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER | 1996340092299062 | 6219    | 920629 PATRICIA EGUIA     | \$ 41.00    |
| 03/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER | 1996340092299062 | 6219    | 932260 RACHEL AHMED       | \$ 41.00    |
| 03/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER | 1996340092299062 | 6219    | PHYSICALS FOR TRANS DRIVE | \$ 41.00    |
| 03/09/2016 | STATE COMPTROLLER                | 1996510092399063 | 6495    | STATE OF TEXAS COOPERATIV | \$ (100.00) |
| 03/09/2016 | STATE COMPTROLLER                | 1996510092399063 | 6495    | STATE OF TEXAS COOPERATIV | \$ 100.00   |
| 03/09/2016 | STERICYCLE INC                   | 1996510092499064 | 6299    | MEDICAL WASTE DISPOSAL    | \$ 21.68    |
| 03/09/2016 | STERLING FIRST AID AND SAFETY    | 1996340092299062 | 6219    | FIRST AID SUPPLIES FOR SH | \$ 114.60   |
| 03/09/2016 | JEREMY STEWART                   | 1996230000226002 | 6411    | M REIMB NAVASOTA          | \$ 23.98    |
| 03/09/2016 | SUMMIT ELECTRIC SUPPLY CO INC    | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 67.62    |
| 03/09/2016 | SUPER DUPER PUBLICATIONS         | 1996110004123031 | 6399    | 100 IRREGULAR VERBS IN SE | \$ 29.95    |
| 03/09/2016 | SUPER DUPER PUBLICATIONS         | 1996110004123031 | 6399    | BLURT, #EN-2917           | \$ 29.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | CAUSE & EFFECT-READING CO | \$ 12.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | DRAWING CONCLUSIONS-READI | \$ 12.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | ORAL-MOTOR MIRRORS, 4 PK, | \$ 18.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | PHOTO OCCUPATIONS WH QUES | \$ 34.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | PHRASE FLIPS-FOR LEARNING | \$ 34.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | PREDICT A STORY-FUN DECK, | \$ 12.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | SENTENCE SHUFFLE FUN DECK | \$ 12.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | WHAT COULD BE THE REASON, | \$ 13.95      |
| 03/09/2016 | SUPER DUPER PUBLICATIONS            | 1996110004123031 | 6399 | WHAT DOESN'T BELONG, #FD- | \$ 12.95      |
| 03/09/2016 | TAEA HEADQUARTERS                   | 199636AR00199C01 | 6412 | B LELAND ENTRY VASE       | \$ 20.00      |
| 03/09/2016 | TAEA HEADQUARTERS                   | 199636AR00199C01 | 6412 | J BEVANS ENTRY VASE       | \$ 40.00      |
| 03/09/2016 | TAEA HEADQUARTERS                   | 199636AR00199C01 | 6412 | R HOUCHINS ENTRY VASE     | \$ 100.00     |
| 03/09/2016 | BART TAYLOR                         | 1996360000122038 | 6412 | F REIMB BEAUMONT          | \$ 152.75     |
| 03/09/2016 | KIMBERLY J TAYLOR                   | 19961300101990SK | 6411 | F REIMB TMEA SAT          | \$ 121.02     |
| 03/09/2016 | KIMBERLY J TAYLOR                   | 19961300101990SK | 6411 | LOG REIMB TMEA SAT        | \$ 140.45     |
| 03/09/2016 | KIMBERLY J TAYLOR                   | 19961300101990SK | 6411 | PKG REIMB TMEA SAT        | \$ 48.00      |
| 03/09/2016 | KIMBERLY J TAYLOR                   | 19961300101990SK | 6411 | REGIS REIMB TMEA SAT      | \$ 130.00     |
| 03/09/2016 | TCTA                                | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 5.90       |
| 03/09/2016 | TEJAS MINISTRIES INC.               | 461636DM00399000 | 6412 | UIL RETREAT - MARCH 14-16 | \$ 3,388.00   |
| 03/09/2016 | TEJAS MINISTRIES INC.               | 461636DM00399000 | 6412 | UIL RETREAT - MARCH 14-16 | \$ (3,388.00) |
| 03/09/2016 | TEPSA                               | 1996             | 2159 | DED:V101 TEPSA DUES       | \$ 23.64      |
| 03/09/2016 | MIKE TERRAL                         | 199636GG00191AAA | 6412 | 2/22 WATER/GATORADE       | \$ 25.83      |
| 03/09/2016 | TEXAS SCHOOL ADMINISTRATORS LEGAL D | 1996210081499021 | 6399 | LEGAL DIGEST CONFERNCE PO | \$ 75.00      |
| 03/09/2016 | TEXAS SPORTS EQUIPMENT, LLC         | 1996510092599065 | 6319 | BASKETBALL GOAL AND POST  | \$ 800.00     |
| 03/09/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,622.21   |
| 03/09/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996             | 2159 | DED:0204 TACP             | \$ 1,781.67   |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0296 TGSLC            | \$ 110.51     |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00     |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00      |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00      |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0315 TG               | \$ 55.00      |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00      |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0605 TG               | \$ 25.00      |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0608 TG               | \$ 248.14     |
| 03/09/2016 | TGSLC                               | 1996             | 2159 | DED:0609 TG               | \$ 148.57     |
| 03/09/2016 | NICOLE THOMPSON                     | 19961300108990FR | 6411 | F REIMB HOSUTON           | \$ 10.47      |
| 03/09/2016 | THORN MUSIC INC                     | 19961100201110OW | 6399 | KORG CM200BK OTHER BAND A | \$ 21.98      |
| 03/09/2016 | THORN MUSIC INC                     | 19961100201110OW | 6399 | KORG TM50 TUNER AND METRO | \$ 59.98      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 03/09/2016 | THORN MUSIC INC                  | 19961100201110OW | 6399    | VANDOREN CR1035 3.5 BB CL | \$ 21.95    |
| 03/09/2016 | THORN MUSIC INC                  | 19961100201110OW | 6399    | VANDOREN SR213 ALTON SAX- | \$ 27.45    |
| 03/09/2016 | THORN MUSIC INC                  | 199611OR00111001 | 6399    | ORCHESTRA SUPPLIES FOR 20 | \$ 37.31    |
| 03/09/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249    | REPAIR EUPHONIUM/BARITONE | \$ 15.00    |
| 03/09/2016 | THSWPA                           | 199636PW00391APS | 6412.FI | ENTRY-CSHS-GPOWER-STATE-C | \$ 350.00   |
| 03/09/2016 | THSWPA                           | 199636PW00191APS | 6412.FI | ENTRY-AMC-GPW-WRISTBANDS  | \$ 40.00    |
| 03/09/2016 | THSWPA                           | 199636PW00191APS | 6412.FI | ENTRY-AMC-GPW-STATE-CORPU | \$ 70.00    |
| 03/09/2016 | TIVA                             | 1996110000322038 | 6495    | NEW MEMBERSHIP            | \$ 130.00   |
| 03/09/2016 | TK SALES                         | 69138100748990B1 | 6397    | 28" VACUUM SWEEPER W/ 100 | \$ 3,641.03 |
| 03/09/2016 | TK SALES                         | 69138100748990B1 | 6397    | SQUEEGEE ATTACHMENT, TSQ2 | \$ 205.04   |
| 03/09/2016 | TK SALES                         | 69138100748990B1 | 6397    | TITAN WET./DRY VACUUM, T7 | \$ 758.63   |
| 03/09/2016 | TK SALES                         | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 7,376.55 |
| 03/09/2016 | PAIGE A TOMAN                    | 1996360000122038 | 6412    | F REIMB AUSTIN            | \$ 11.69    |
| 03/09/2016 | PAIGE A TOMAN                    | 1996360000122038 | 6412    | F REIMB CYPRESS           | \$ 13.79    |
| 03/09/2016 | PAIGE A TOMAN                    | 1996360000122038 | 6412    | F REIMB KLEIN             | \$ 15.12    |
| 03/09/2016 | PAIGE A TOMAN                    | 1996360000122038 | 6412    | F REIMB PRAIRIEVIEW       | \$ 18.93    |
| 03/09/2016 | PAIGE A TOMAN                    | 1996360000122038 | 6412    | F REIMB SAN ANTONIO       | \$ 45.15    |
| 03/09/2016 | ZAHIR UDOVICIC                   | 199636SO00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 80.00    |
| 03/09/2016 | ZAHIR UDOVICIC                   | 199636SO00391AAA | 6216    | CS VS HUNTSVILLE TVL      | \$ 15.00    |
| 03/09/2016 | ULTRASOURCE LLC                  | 1996110000322038 | 6397    | 8 ACROSS BACON HANGER     | \$ 156.00   |
| 03/09/2016 | ULTRASOURCE LLC                  | 1996110000322038 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 38.97    |
| 03/09/2016 | ULTRASOURCE LLC                  | 1996110000322038 | 6397    | GRATE FOR SMOKER          | \$ 516.00   |
| 03/09/2016 | JULIO UMANZOR                    | 199636SO00191AAA | 6216    | AMC VS CS                 | \$ 80.00    |
| 03/09/2016 | JULIO UMANZOR                    | 199636SO00191AAA | 6216    | AMC VS CS TVL             | \$ 15.00    |
| 03/09/2016 | UNITED PARCEL SERVICE            | 199611DM00311003 | 6399    | LATE CHARGE               | \$ 2.26     |
| 03/09/2016 | UNITED PARCEL SERVICE            | 199611DM00311003 | 6399    | STAGELIGHT                | \$ 32.40    |
| 03/09/2016 | UNITED PARCEL SERVICE            | 199636BL00391C03 | 6399    | FLOYETTE HATS             | \$ 37.68    |
| 03/09/2016 | UNITED PARCEL SERVICE            | 199636BL00391C03 | 6399    | LATE PAYMENT              | \$ 1.94     |
| 03/09/2016 | UNITED WAY OF THE BRAZOS VALLEY  | 1996             | 2159    | DED:V300 UNITED WAY       | \$ 326.70   |
| 03/09/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL | 1996360004199C41 | 6399    | 217 DEVELOPING MIDDLE SCH | \$ 9.00     |
| 03/09/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL | 1996360004199C41 | 6399    | 240 JUNIOR HIGH ACADEMIC  | \$ 30.00    |
| 03/09/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL | 1996360004199C41 | 6399    | UIL STUDY MATERIALS       | \$ 15.00    |
| 03/09/2016 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0321 SLOAN            | \$ 218.78   |
| 03/09/2016 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:0606 WAGE GARN        | \$ 100.00   |
| 03/09/2016 | US DEPARTMENT OF EDUCATION       | 1996             | 2159    | DED:610 WAGE GARN         | \$ 15.46    |
| 03/09/2016 | US MATH RECOVERY COUNCIL         | 4616110010711000 | 6399    | NUMERAL ROLLS (10 PACK)   | \$ 85.50    |
| 03/09/2016 | US MATH RECOVERY COUNCIL         | 4616110010711000 | 6399    | NUMERAL ROLLS (SINGLE)    | \$ 6.50     |
| 03/09/2016 | US MATH RECOVERY COUNCIL         | 4616110010711000 | 6399    | SHIPPING                  | \$ 42.58    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 03/09/2016 | US MATH RECOVERY COUNCIL          | 4616110010711000 | 6399 | TREASURE HUNT CARDS 1 TO  | \$ 26.25    |
| 03/09/2016 | US MATH RECOVERY COUNCIL          | 4616110010711000 | 6399 | TREASURE HUNT CARDS 11 TO | \$ 26.25    |
| 03/09/2016 | US MATH RECOVERY COUNCIL          | 4616110010711000 | 6399 | TREASURE HUNT CARDS BY 10 | \$ 31.25    |
| 03/09/2016 | US MATH RECOVERY COUNCIL          | 4616110010711000 | 6399 | TREASURE HUNT CARDS BY 2  | \$ 68.75    |
| 03/09/2016 | US MATH RECOVERY COUNCIL          | 4616110010711000 | 6399 | TREASURE HUNT CARDS BY 3  | \$ 56.25    |
| 03/09/2016 | US MATH RECOVERY COUNCIL          | 4616110010711000 | 6399 | TREASURE HUNT CARDS BY 4  | \$ 56.25    |
| 03/09/2016 | US MATH RECOVERY COUNCIL          | 4616110010711000 | 6399 | TREASURE HUNT CARDS BY 5  | \$ 68.75    |
| 03/09/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 1996510092599065 | 6319 | WATER VALVE FOR CSHS COOL | \$ 100.98   |
| 03/09/2016 | RICKY VELEZ                       | 2556130081124C00 | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 03/09/2016 | VLK ARCHITECTS INC                | 691381AT002990A4 | 6629 | ARCHITECT FEES FOR CENTER | \$ 7,589.47 |
| 03/09/2016 | VLK ARCHITECTS INC                | 691381AT748990B1 | 6629 | ARCHITECT FEES FOR NEW PU | \$ 7,876.41 |
| 03/09/2016 | VLK ARCHITECTS INC                | 691381AT748990B1 | 6629 | REIMBURSABLES FOR NEW PUR | \$ 17.16    |
| 03/09/2016 | JENNIFER L WALTERSCHEID           | 2556130081124C00 | 6411 | F REIMB AUSTIN            | \$ 17.09    |
| 03/09/2016 | JENNIFER L WALTERSCHEID           | 2556130081124C00 | 6411 | M REIMB AUSTIN            | \$ 232.30   |
| 03/09/2016 | WARD'S NATURAL SCIENCE EST INC    | 1996110000323031 | 6399 | LAB CHOW, 5KG, 10LBS BOX, | \$ 26.25    |
| 03/09/2016 | WARD'S NATURAL SCIENCE EST INC    | 1996110000323031 | 6399 | SHIPPING                  | \$ 22.28    |
| 03/09/2016 | WARD'S NATURAL SCIENCE EST INC    | 199611SC00111001 | 6399 | LAB ACTIVITY MICROBE MURD | \$ 60.56    |
| 03/09/2016 | SHERYL WELFORD                    | 1996410081399024 | 6411 | F REIMB DALLAS TASBO      | \$ 82.47    |
| 03/09/2016 | SHERYL WELFORD                    | 1996410081399024 | 6411 | M REIMB DALLAS TASBO      | \$ 201.48   |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | 255644 DJEMBE STAND       | \$ 34.43    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | BWCG-200348 5-NOTE CHORMA | \$ 26.54    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | BWDG-200346 8 NOTE C MAJ  | \$ 38.68    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | BWEG 200344 7 NOTE TREBLE | \$ 12.16    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | BWKG-200349 5 NOTE BASS C | \$ 24.96    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | HB9201-204199 8 NOTE COMB | \$ 49.31    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | LP637 RUBBER CONGA FEET,  | \$ 20.79    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | OC8G-200403 OCTAVOTOR TUB | \$ 6.76     |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616110010411G00 | 6399 | RB107C-202260 CHROMATIC A | \$ 33.11    |
| 03/09/2016 | WEST MUSIC COMPANY INC            | 4616360010499000 | 6343 | WM2400 3PC WEST RECORDER  | \$ 384.00   |
| 03/09/2016 | CALEB W WILLIAMS                  | 1996340092299062 | 6219 | TAPT CERT FEE REIMB.      | \$ 25.00    |
| 03/09/2016 | DIANE WILLIAMS                    | 19961300108990FR | 6411 | F REIMB HOUSTON           | \$ 12.47    |
| 03/09/2016 | WILTONS OFFICEWORKS               | 1996110000311003 | 6399 | LABEL/WRITER SHIPPING LAB | \$ 199.90   |
| 03/09/2016 | WILTONS OFFICEWORKS               | 1996110000331033 | 6399 | CYO523024 CLASSIC COLOR P | \$ 22.90    |
| 03/09/2016 | WILTONS OFFICEWORKS               | 1996110000331033 | 6399 | CYO587808 WASHABLE MARKE  | \$ 42.90    |
| 03/09/2016 | WILTONS OFFICEWORKS               | 1996110000331033 | 6399 | CYO684208 MULTICULTURAL C | \$ 22.90    |
| 03/09/2016 | WILTONS OFFICEWORKS               | 1996110000331033 | 6399 | SAN1927525 LOW ODOR DRY   | \$ 99.95    |
| 03/09/2016 | WILTONS OFFICEWORKS               | 1996110000331033 | 6399 | UNV08861 HIGHLIGHTER,CHI  | \$ 41.31    |
| 03/09/2016 | WILTONS OFFICEWORKS               | 1996110000331033 | 6399 | UNV20971 ROUND RING ECON  | \$ 29.90    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|---------------------|------------------|------|---------------------------|------------|
| 03/09/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | UNV22010 MECHANICAL PENC  | \$ 35.91   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | AVE30610 ADDRESS LABELS   | \$ 7.29    |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | AVE30610 LABELS 750/PK    | \$ 21.87   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | BICWOC12WE CORRECTION FLU | \$ 4.36    |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | BVC-FM2319 MAGNETIC ADHES | \$ 6.49    |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | EPI MAGNUM OFFICE ELECTRI | \$ 51.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | EPI1818 ELECTRIC PENCIL S | \$ 41.98   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | MOW471608 RED PAPER       | \$ 10.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | SCCP35APK GALAXY TRANSLUC | \$ 5.79    |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | UNV14115 HANGING FILE FOL | \$ 7.29    |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | WAU21906 BLUE PAPER       | \$ 13.49   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | WAU22541 GREEN PAPER      | \$ 13.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100105110RP | 6399 | CLASSROOM & OFFICE SUPPLI | \$ 92.46   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 201.79  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996110010521033 | 6399 | CLASSROOM & OFFICE SUPPLI | \$ 18.58   |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996110010525033 | 6399 | CLASSROOM SUPPLIES        | \$ 19.75   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 197.36  |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100108110FR | 6399 | POSTCARDS FOR CLASSROOM A | \$ 22.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100109110CV | 6399 | WORKROOM SUPPLIES         | \$ 20.49   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | LIQUID WHITE OUT          | \$ 11.58   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | PICTURE HANGING STRIPS    | \$ 11.58   |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961100202110CG | 6399 | SEE ONLINE ORDER 311007 F | \$ 108.39  |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611BD04111041 | 6399 | BAND MISC. CLASSROOM SUPP | \$ 77.94   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611BD202110CG | 6399 | SEE ONLINE ORDER #310801  | \$ 49.98   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611CH00311003 | 6399 | CLASP ENVELOPES 10X13 10  | \$ 22.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611CH00311003 | 6399 | CLASP ENVELOPES 9X12 100/ | \$ 13.49   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611CH00311003 | 6399 | PENCILS #2                | \$ 35.80   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611CH00311003 | 6399 | RECORDING CDS             | \$ 57.98   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611DM00311003 | 6399 | 39 HEAVY DUTY 1/2" LEG ST | \$ 21.98   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611DM00311003 | 6399 | 75-SHEET HEAVY DUTY THREE | \$ 149.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611DM00311003 | 6399 | HEAVY DUTY STAPLER 160 SH | \$ 59.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611DM00311003 | 6399 | VARIOUS OFFICE/CLASSROOM  | \$ 211.46  |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | REF PO 3658 DEFECTIVE     | \$ (26.99) |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611LA202110CG | 6399 | SEE ONLINE ORDER FOR CLAS | \$ 97.98   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | GEN POLYPROPYLENE PENCIL  | \$ 44.85   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611SS202110CG | 6399 | PIL35356 PRECISE V7 ROLLE | \$ 113.94  |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611TA00226002 | 6399 | BAU65619, LANYARDS, FLAT, | \$ 45.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 199611TA00226002 | 6399 | CLO30772, CONCENTRATED SC | \$ 4.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 03/09/2016 | WILTONS OFFICEWORKS | 199611TA00226002 | 6399 | WHISPER QUIET CLOCK, 12", | \$ 14.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961200109990CV | 6399 | DYMO PRINTER - LIBRARY    | \$ 129.99 |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961300102990CH | 6399 | DXEDBP06W PLATES 6" 100/P | \$ 16.98  |
| 03/09/2016 | WILTONS OFFICEWORKS | 19961300109990CV | 6499 | BREAKROOM SUPPLIES        | \$ 32.82  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996210080199038 | 6399 | PURPLE PILOT PENS         | \$ 18.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 199621PK81199032 | 6399 | HD ST OFFICE SUPPLIES.    | \$ 220.30 |
| 03/09/2016 | WILTONS OFFICEWORKS | 19962300101990SK | 6396 | BLACKOUT PRIVACY SCREEN   | \$ -      |
| 03/09/2016 | WILTONS OFFICEWORKS | 19962300104990SV | 6399 | ONLINE ORDER #310716 FOR  | \$ 48.35  |
| 03/09/2016 | WILTONS OFFICEWORKS | 19962300108990FR | 6399 | OFFICE SUPPLIES           | \$ 117.95 |
| 03/09/2016 | WILTONS OFFICEWORKS | 19962300109990CV | 6399 | OFFICE SUPPLIES           | \$ 15.32  |
| 03/09/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | ONLINE ORDER #310801 ADMI | \$ 19.49  |
| 03/09/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER FOR ADMI | \$ 125.92 |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | SHREDDER BAGS             | \$ 26.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | PAP74423 FLAIR FELT MAR   | \$ 17.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | PENBK91ASWUS DTICK BALL   | \$ 14.49  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | REDC181700 MONTHLY DE     | \$ 7.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | AVE75501 INDEX MAKER PRIN | \$ 8.49   |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | FEL98905 OPTICAL HD PRECI | \$ 35.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | PFXPN925 RECYCLED TOP TA  | \$ 20.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 199636UL00399C03 | 6399 | NEOPRENE LAPTOP SLEEVE FI | \$ 17.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410070199080 | 6399 | 1 1/2 BINDERS             | \$ 119.60 |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410070199080 | 6399 | AVERY 11447 CLEAR LABEL I | \$ 248.97 |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | JDK66857 CASEBOUND NOTEBO | \$ 6.99   |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | MEA45016 BUSINESS PLANNER | \$ 17.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | MEA45238 BUSINESS NOTEBO  | \$ 11.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | MMM20513PK 2 X 2 MINI CUB | \$ 11.49  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | PIL31676 GEL PENS 5 PACK  | \$ 8.79   |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | SAN 1927258 BLACK GEL PEN | \$ 24.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | SAN61255 BLACK GEL PENS   | \$ 17.49  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | TOMO68870 CORRECTION TAPE | \$ 14.49  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | TOP20315 LEGAL PADS       | \$ 14.99  |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | ZEB54310 MECHANICAL PENCI | \$ 5.18   |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES   | \$ 393.79 |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6319 | DESK CALENDAR REFILL, 3 1 | \$ 5.19   |
| 03/09/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6319 | LABELWRITER TURBO PRINTER | \$ 129.99 |
| 03/09/2016 | WILTONS OFFICEWORKS | 205613OF101240EH | 6399 | EHS OFFICE SUPPLIES - RE- | \$ 8.40   |
| 03/09/2016 | WILTONS OFFICEWORKS | 205633HE811240EH | 6399 | DOOR KNOB COVERS - DBL136 | \$ 23.92  |
| 03/09/2016 | WILTONS OFFICEWORKS | 205633HE811240EH | 6399 | OUTLET COVERS DBL8401     | \$ 22.97  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 03/09/2016 | WILTONS OFFICEWORKS               | 205633HE811240EH | 6399 | SAFETY CATCHES - DBL181   | \$ 34.45     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 205633HE811240EH | 6399 | SHOE COVERS - MIICRI2002  | \$ 78.32     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 205633HE811240EH | 6399 | SLIDING LOCKS - DBL715    | \$ 57.47     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2116110010124000 | 6399 | BLACK POSTER BOARD        | \$ 34.50     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2116110010124000 | 6399 | BLUE POSTER BOARD         | \$ 34.50     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2116110010124000 | 6399 | GREEN POSTER BOARD        | \$ 34.50     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2116110010124000 | 6399 | LIGHT BLUE POSTER BOARD   | \$ 34.50     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2116110010124000 | 6399 | ORANGE POSTER BOARD       | \$ 34.50     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2116110010124000 | 6399 | RED POSTER BOARD          | \$ 34.50     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2116110010124000 | 6399 | YELLOW POSTER BOARD       | \$ 34.50     |
| 03/09/2016 | WILTONS OFFICEWORKS               | 2406350093299000 | 6399 | ON LINE OFFICE SUPPLIES   | \$ 875.96    |
| 03/09/2016 | WILTONS OFFICEWORKS               | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 105.08    |
| 03/09/2016 | XIAOHUI YANG                      | 199636CY00191AAA | 6216 | CSISD BV MEET             | \$ 100.00    |
| 03/09/2016 | SAMANTHA YOSKO                    | 19961300108990FR | 6411 | F REIMB HOUSTON           | \$ 10.58     |
| 03/09/2016 | MELANIE YOUNG                     | 19961300111990SC | 6411 | F REIMB HOUSTON           | \$ 6.37      |
| 03/24/2016 | A+ GLASS & MIRROR                 | 1996510092599065 | 6299 | REPLACE GLASS IN DOOR # 2 | \$ 262.37    |
| 03/24/2016 | A+ GLASS & MIRROR                 | 1996510092599065 | 6319 | EXIT DEVICE USED AT AMCHS | \$ 417.00    |
| 03/24/2016 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99     |
| 03/24/2016 | AGGIELAND CONSTRUCTION LLC        | 69138100202990A8 | 6629 | (PORTION PAID BY CONSTRUC | \$ 21,510.00 |
| 03/24/2016 | ALLSAFE STORAGE                   | 1996530072699TTK | 6299 | UNIT# 250 RENT 4/12/16 TO | \$ 180.00    |
| 03/24/2016 | ALPHAGRAPHICS                     | 1996110004211042 | 6399 | 1000 DETENTION NOTICES ON | \$ 78.40     |
| 03/24/2016 | ALPHAGRAPHICS                     | 1996110004211042 | 6399 | 1000 NURSE PASSES ON CHER | \$ 26.46     |
| 03/24/2016 | ALPHAGRAPHICS                     | 1996110004211042 | 6399 | 1000 OFFICE REQUEST ON BL | \$ 23.52     |
| 03/24/2016 | ALPHAGRAPHICS                     | 199621PK81199032 | 6399 | HS/PRE-K 16-17 APPS (60%  | \$ 384.16    |
| 03/24/2016 | ALPHAGRAPHICS                     | 2056210081124000 | 6399 | HS/PRE-K 16-17 APPS (60%  | \$ 576.24    |
| 03/24/2016 | ALPHAGRAPHICS                     | 1996230000226002 | 6399 | 1500 SHEETS CVHS LETTERHE | \$ 228.66    |
| 03/24/2016 | ALPHAGRAPHICS                     | 1996230000226002 | 6399 | 1000 BUSINESS CARDS FOR M | \$ 76.44     |
| 03/24/2016 | ALPHAGRAPHICS                     | 1996230000226002 | 6399 | 1500 CVHS ENVELOPES       | \$ 73.50     |
| 03/24/2016 | ALPHAGRAPHICS                     | 19962300110990GP | 6399 | RETURN ADDRESS ENVELOPES  | \$ 73.50     |
| 03/24/2016 | ALPHAGRAPHICS                     | 1996310081399035 | 6399 | BUSINESS CARDS FOR BECKY  | \$ 38.22     |
| 03/24/2016 | ALPHAGRAPHICS                     | 199613S681199021 | 6399 | BUSINESS CARDS FOR JENNIF | \$ 38.22     |
| 03/24/2016 | ALPHAGRAPHICS                     | 199613S181199021 | 6399 | BUSINESS CARDS FOR AMY AN | \$ 38.22     |
| 03/24/2016 | ARNOLD MARTIN                     | 1996             | 2159 | DED:0044 CCL              | \$ 320.91    |
| 03/24/2016 | AT&T MOBILITY II LLC              | 20565100811240EH | 6256 | FEB 2016 EHS AT&T HV WIRE | \$ 171.40    |
| 03/24/2016 | AT&T MOBILITY II LLC              | 1996510092299062 | 6256 | 877562255X03052016        | \$ 233.10    |
| 03/24/2016 | AT&T MOBILITY II LLC              | 1996510074899TTK | 6256 | 829691487X02282016        | \$ 1,148.32  |
| 03/24/2016 | AT&T MOBILITY II LLC              | 1996510092499064 | 6256 | 878318477X03052016        | \$ 666.24    |
| 03/24/2016 | AT&T MOBILITY II LLC              | 1996510092699066 | 6256 | 877473097X03052016        | \$ 292.93    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name          | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|----------------------|------------------|------|-------------------------|-------------|
| 03/24/2016 | AT&T MOBILITY II LLC | 7146510089599000 | 6256 | 829740410X03092016      | \$ 445.47   |
| 03/24/2016 | AT&T MOBILITY II LLC | 1996510092599065 | 6256 | 878667413X03052016      | \$ 714.38   |
| 03/24/2016 | AT&T MOBILITY II LLC | 1996510092399063 | 6256 | 878919543X03052016      | \$ 64.38    |
| 03/24/2016 | AT&T MOBILITY II LLC | 7136510089799000 | 6256 | 287021833373X03052016   | \$ 123.60   |
| 03/24/2016 | AT&T MOBILITY II LLC | 7146510089599000 | 6256 | 287021833373X03052016   | \$ 273.56   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510000191A68 | 6258 | 3044062412              | \$ 104.10   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510000199068 | 6258 | 3044064269              | \$ 785.41   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510000199068 | 6258 | 3044064518              | \$ 127.72   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510000399068 | 6258 | 3044063699              | \$ 1,207.53 |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510004199068 | 6258 | 3044086272              | \$ 1,123.29 |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510004299068 | 6258 | 3044087039              | \$ 278.05   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510010199068 | 6258 | 3044085728              | \$ 203.55   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510010199068 | 6258 | 3044086012              | \$ 128.02   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510010299068 | 6258 | 3044062921              | \$ 144.21   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510010499068 | 6258 | 3044087600              | \$ 155.09   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510010599068 | 6258 | 3044085193              | \$ 373.65   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510010799068 | 6258 | 3044087904              | \$ 125.67   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510010999068 | 6258 | 3044062663              | \$ 155.67   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510011099068 | 6258 | 3044063466              | \$ 79.49    |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510011199068 | 6258 | 4012385810              | \$ 159.87   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510020199068 | 6258 | 3044086781              | \$ 173.12   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510020199068 | 6258 | 3044087299              | \$ 52.91    |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510020199068 | 6258 | 4014746266              | \$ 168.74   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510020299068 | 6258 | 3044063975              | \$ 1,325.80 |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510074899068 | 6258 | 3044085451              | \$ 44.58    |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510092599065 | 6258 | 3044063180              | \$ 246.61   |
| 03/24/2016 | ATMOS ENERGY CORP    | 1996510092599065 | 6258 | 3044064778              | \$ 361.72   |
| 03/24/2016 | ATMOS ENERGY CORP    | 20565100811240EH | 6258 | 3044086521              | \$ 39.88    |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510000199000 | 6258 | 3044064269              | \$ 11.15    |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510000399000 | 6258 | 3044063699              | \$ 25.90    |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510004199000 | 6258 | 3044086272              | \$ 28.80    |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510004299000 | 6258 | 3044087039              | \$ 8.01     |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510010199000 | 6258 | 3044085728              | \$ 5.43     |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510010199000 | 6258 | 3044086012              | \$ 3.42     |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510010299000 | 6258 | 3044062921              | \$ 4.77     |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510010499000 | 6258 | 3044087600              | \$ 5.46     |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510010599000 | 6258 | 3044085193              | \$ 9.58     |
| 03/24/2016 | ATMOS ENERGY CORP    | 2406510010799000 | 6258 | 3044087904              | \$ 4.83     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | ATMOS ENERGY CORP         | 2406510010999000 | 6258 | 3044062663                | \$ 5.48     |
| 03/24/2016 | ATMOS ENERGY CORP         | 2406510011099000 | 6258 | 3044063466                | \$ 2.54     |
| 03/24/2016 | ATMOS ENERGY CORP         | 2406510011199000 | 6258 | 4012385810                | \$ 5.11     |
| 03/24/2016 | ATMOS ENERGY CORP         | 2406510020199000 | 6258 | 3044086781                | \$ 4.80     |
| 03/24/2016 | ATMOS ENERGY CORP         | 2406510020199000 | 6258 | 3044087299                | \$ 1.47     |
| 03/24/2016 | ATMOS ENERGY CORP         | 2406510020299000 | 6258 | 3044063975                | \$ 39.60    |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0009 CCL              | \$ 39.00    |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0020 CCL              | \$ 515.50   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0056 CCL              | \$ 488.50   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0080 CCL              | \$ 433.50   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0082 CCL              | \$ 277.50   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0147 CCL              | \$ 184.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0148 CCL              | \$ 195.00   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0149 CCL              | \$ 123.50   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0150 CCL              | \$ 162.50   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0153 CCL              | \$ 453.19   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0154 CCL              | \$ 222.64   |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0156 CCL              | \$ 31.11    |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0157 CCL              | \$ 66.15    |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0158 CCL              | \$ 66.15    |
| 03/24/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0159 CCL              | \$ 66.15    |
| 03/24/2016 | MICHELLE AUCOIN           | 1996110000122038 | 6411 | M REIMB FEB               | \$ 73.60    |
| 03/24/2016 | AVINEXT                   | 69138100748990B1 | 6397 | PART #B5L07A HP OFFICEJET | \$ 260.00   |
| 03/24/2016 | AVINEXT                   | 69138100748990B1 | 6397 | PART #B5L08A HP OFFICEJET | \$ 260.00   |
| 03/24/2016 | AVINEXT                   | 69138100748990B1 | 6397 | PART# B5L06A#BGJ HP OFFIC | \$ 2,109.00 |
| 03/24/2016 | AVINEXT                   | 19961100201110OW | 6396 | ANCHOR AUDIO 6000-18PS CA | \$ 32.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | AVINEXT                           | 19961100201110OW | 6396 | ANCHOR AUDIO WB-7000 BODY | \$ 220.00   |
| 03/24/2016 | AVINEXT                           | 19961100201110OW | 6396 | ANCHOR AUDIO WR-7000 RECI | \$ 150.00   |
| 03/24/2016 | AVINEXT                           | 19961100201110OW | 6396 | LWC "10 ATLAS SOUND TACTI | \$ 22.00    |
| 03/24/2016 | AVINEXT                           | 19961100201110OW | 6396 | SHURE BLX-1 H8 BODY PACK  | \$ 125.00   |
| 03/24/2016 | AVINEXT                           | 19961100201110OW | 6396 | SHURE BLX24R VOCAL SYSTEM | \$ 325.00   |
| 03/24/2016 | AVINEXT                           | 19961100201110OW | 6396 | SHURE PGA31 PERFORMANCE H | \$ 38.00    |
| 03/24/2016 | AVINEXT                           | 199611TK202110CG | 6399 | WIRELESS HANDHELD MIC AND | \$ 259.00   |
| 03/24/2016 | AVINEXT                           | 2446110000322000 | 6396 | HP ZBOOK 14 G2 MOBILE WOR | \$ 1,599.00 |
| 03/24/2016 | AVINEXT                           | 2446110000122000 | 6396 | 840 I7 6600U/2.6 8GB 512G | \$ 1,169.00 |
| 03/24/2016 | AVINEXT                           | 2446110000122000 | 6396 | HP ZBOOK 14 G2 MOBILE WOR | \$ 1,599.00 |
| 03/24/2016 | AVINEXT                           | 1996530072699TTK | 6396 | HP COLOR LASER JET M651DN | \$ 1,425.00 |
| 03/24/2016 | AVINEXT                           | 199636NP00399C03 | 6399 | HP OFFICE JET ENTERPRISE  | \$ 509.50   |
| 03/24/2016 | AVINEXT                           | 199636YB00399C03 | 6399 | HP OFFICE JET ENTERPRISE  | \$ 509.50   |
| 03/24/2016 | AVINEXT                           | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 4.50     |
| 03/24/2016 | AVIS RENT-A-CAR                   | 1996130004299042 | 6411 | ONE 12 PASSENGER VAN FOR  | \$ 113.00   |
| 03/24/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996110000322038 | 6396 | DEVEK GAFFER TAPE         | \$ 69.00    |
| 03/24/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996110000322038 | 6396 | FOTODIOX WONDERRIG ELITE  | \$ 221.07   |
| 03/24/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996110000322038 | 6396 | NEBTEK STANDARD CABLE     | \$ 624.00   |
| 03/24/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996410074799047 | 6397 | OVERPYMT INV 99080727     | \$ (0.02)   |
| 03/24/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996530072699TTK | 6399 | AURAY MS-5130 ROUND W/ BO | \$ 14.63    |
| 03/24/2016 | B&H PHOTO & ELECTRONICS CORP      | 1996110000322038 | 6396 | GYRATION AIR MOUSE ELITE  | \$ 303.60   |
| 03/24/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010199000 | 6319 | HP6224                    | \$ 398.38   |
| 03/24/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010199000 | 6319 | LAHA032ETAC800            | \$ 2,410.13 |
| 03/24/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350004199000 | 6319 | 40-539 KEY CYLINDER KIT   | \$ 101.38   |
| 03/24/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350004299000 | 6319 | MAN000009121              | \$ 249.04   |
| 03/24/2016 | BAKER DISTRIBUTING COMPANY LLC    | 1996510092599065 | 6319 | ICE MACHINE CLEANER       | \$ 10.56    |
| 03/24/2016 | TAYLOR PUBLISHING COMPANY INC DBA | 461636YB04199000 | 6499 | YEARBOOK DEPOSIT          | \$ 3,930.56 |
| 03/24/2016 | BARNES & NOBLE INC                | 2556130081124000 | 6329 | REORDER ADDITIONAL COPIES | \$ -        |
| 03/24/2016 | BARNES & NOBLE INC                | 2556130081124000 | 6329 | REORDER STUDENT CENTERED  | \$ 1,046.80 |
| 03/24/2016 | BARNES & NOBLE INC                | 1996110000123031 | 6399 | CD AUDIOBOOK, TUCK EVERLA | \$ 11.99    |
| 03/24/2016 | BARNES & NOBLE INC                | 1996110000123031 | 6399 | DVD VIDEO, TUCK EVERLASTI | \$ 14.99    |
| 03/24/2016 | BARNES & NOBLE INC                | 211611PI10224000 | 6399 | BOOK ORDER FOR PARENT INV | \$ 300.30   |
| 03/24/2016 | BARNES & NOBLE INC                | 461612LI20299000 | 6329 | LIBRARY BOOKS             | \$ 70.35    |
| 03/24/2016 | BARNES & NOBLE INC                | 20566100811240EH | 6329 | SPOT GOES TO THE FARM- 97 | \$ 51.12    |
| 03/24/2016 | BARNES & NOBLE INC                | 20566100811240EH | 6329 | SPOT GOES TO THE PARK 978 | \$ 51.12    |
| 03/24/2016 | BARNES & NOBLE INC                | 20566100811240EH | 6329 | SPOT LOVES HIS MOMMY 9780 | \$ 38.32    |
| 03/24/2016 | BARNES & NOBLE INC                | 20566100811240EH | 6329 | SPOT'S FIRST WALK 9780399 | \$ 51.12    |
| 03/24/2016 | BARNES & NOBLE INC                | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 188.67   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 03/24/2016 | BARNES & NOBLE INC                  | 199613S481199021 | 6329 | BOOK FOR KELLY KOVACS THE | \$ 19.96     |
| 03/24/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6399 | AMERICAN EXPERIENCE:SILIC | \$ 24.99     |
| 03/24/2016 | BARNES & NOBLE INC                  | 4616110011011000 | 6329 | 9780689717697 CLOCKS AND  | \$ 6.39      |
| 03/24/2016 | BARNES & NOBLE INC                  | 4616110011011000 | 6329 | 9781575650883 IT'S ABOUT  | \$ 4.76      |
| 03/24/2016 | BARNES & NOBLE INC                  | 4616110011011000 | 6329 | 3RD GRADE BOOK ORDER (BRI | \$ 160.42    |
| 03/24/2016 | BARNES & NOBLE                      | 1996110000331033 | 6399 | PRODUCT 9781586638450 R   | \$ 47.60     |
| 03/24/2016 | BARNES & NOBLE                      | 1996110010225033 | 6399 | ISBN 978-0764141065 BARR  | \$ 23.34     |
| 03/24/2016 | BARNES & NOBLE                      | 1996110010225033 | 6399 | ISBN 978-0781812368 CHINE | \$ 48.52     |
| 03/24/2016 | BATTERIES PLUS                      | 1996510092499064 | 6319 | BATTERIES FOR CUSTODIAL E | \$ 430.00    |
| 03/24/2016 | BEN E. KEITH COMPANY                | 461611FD00311000 | 6499 | PURCHASE FOR FRESH FOODS  | \$ 927.56    |
| 03/24/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 4616120010599000 | 6329 | RP MEDIA SUP L.WITTE      | \$ 119.97    |
| 03/24/2016 | BIO-RAD LABORATORIES                | 199611SC00311003 | 6399 | FREIGHT CHARGE            | \$ 15.00     |
| 03/24/2016 | BIO-RAD LABORATORIES                | 199611SC00311003 | 6399 | PGLO INQUIRY KIT WITH AP  | \$ 179.00    |
| 03/24/2016 | BLUE BAKER                          | 199613S481199021 | 6499 | DINNER BOXES FOR LEADERSH | \$ 198.16    |
| 03/24/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION RENEWALS FOR | \$ (88.00)   |
| 03/24/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | RENEWALS                  | \$ (88.00)   |
| 03/24/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE | \$ (110.00)  |
| 03/24/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION RENEWALS FOR | \$ 88.00     |
| 03/24/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | RENEWALS                  | \$ 88.00     |
| 03/24/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE | \$ 110.00    |
| 03/24/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092223031 | 6319 | VEHICLE REGISTRATION RENE | \$ 7.50      |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | BEANS & FRANKS (X-MCG 045 | \$ 45.36     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | CEREAL BOWLS-FRUIT O'S (X | \$ 18.18     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | CRACKERS, TEDDY BEAR SNAC | \$ 48.54     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | JUICE, GRAPE FLAMINGO (X- | \$ 81.00     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | LIL BITTY O'S W/SAUCE (X- | \$ 73.44     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | MAC AND CHEESE (P12124)   | \$ 92.30     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | MILK, 1% WHITE (X-226988) | \$ 170.00    |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | OATMEAL, APPLE CINNAMON ( | \$ 27.50     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | PEACHES (X-MCG 015)       | \$ 156.00    |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | PUDDING, FAT FREE CHOCOLA | \$ 30.00     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | RAVIOLI, MINI BEEF (XB-80 | \$ 83.40     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | RED BEANS & RICE (XB-9001 | \$ 37.80     |
| 03/24/2016 | BRAZOS FOOD BANK                    | 461636BV20199000 | 6499 | VEGETABLES, MIXED NO SALT | \$ 83.16     |
| 03/24/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6499 | NATATORIUM TETSTING REAGE | \$ 53.98     |
| 03/24/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996             | 2154 | DED:V001 CREDIT UN        | \$ 10,910.21 |
| 03/24/2016 | BRYAN TEXAS UTILITIES (BTU)         | 1996510011099068 | 6257 | 2309978-6-6               | \$ 5,333.91  |
| 03/24/2016 | BRYAN TEXAS UTILITIES (BTU)         | 2406510011099000 | 6257 | 2309978-6-6               | \$ 170.64    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GC00191AAA | 6399 | LADIES PANTS              | \$ 600.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GC00191AAA | 6399 | LADIES TOP BLACK/WHITE    | \$ 875.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GC00191AAA | 6399 | RIVAL SHOES               | \$ 480.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00191AAA | 6399 | ADDITIONAL COSTS          | \$ 336.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00191AAA | 6399 | BA4192 BLAND TOPS         | \$ 150.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00191AAA | 6399 | BA4193 BLEN GRBL TOPS     | \$ 600.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GR00191AAA | 6399 | RIVALS S                  | \$ 1,008.00 |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BR00391AAA | 6399 | BLACK TEAM WOVEN PANTS    | \$ 680.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BR00391AAA | 6399 | PURPLE MENS ANCHOR SHORTS | \$ 598.50   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BR00391AAA | 6399 | RIVAL M 8 SHOES           | \$ 96.00    |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BR00391AAA | 6399 | TEAM WOVEN JACKET         | \$ 960.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BR00391AAA | 6399 | ZOOM RIVAL M 8 SHOE       | \$ 144.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BR00391AAA | 6399 | ZOOM RIVAL M 8 SHOES      | \$ 144.00   |
| 03/24/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636BR00391AAA | 6399 | ZOOM RIVAL M SHOES        | \$ 576.00   |
| 03/24/2016 | CATHERINE BUSHMAN                  | 1996             | 2159 | DED:0015 CCL              | \$ 250.00   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | 2" MEDALS FOR FEBRUARTY I | \$ 566.25   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | PLAQUES 5" X 7"           | \$ 407.00   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | PLAQUES 6" X 8"           | \$ 451.00   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | PLAQUES 9" X 12"          | \$ 180.00   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | RIBBONS FOR FEB INVITATIO | \$ 77.55    |
| 03/24/2016 | C C CREATIONS LTD                  | 199636GH00191AAA | 6497 | BANNER                    | \$ 160.00   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636DM00399000 | 6399 | DIGITIZING                | \$ 86.79    |
| 03/24/2016 | C C CREATIONS LTD                  | 461636DM00399000 | 6399 | OAP 2016 - OTHELLO BUTTON | \$ 991.86   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART FEES                  | \$ 20.00    |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | FRENCH CLUB SHIRTS GI200  | \$ 270.00   |
| 03/24/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | FRENCH CLUB SHIRTS CONT.  | \$ 18.50    |
| 03/24/2016 | TERRY CADLE                        | 199636BB00391AAA | 6216 | REF CS BB VS WILLIS       | \$ 60.00    |
| 03/24/2016 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 744.00   |
| 03/24/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 199611SC00311003 | 6399 | ALBUMIN EGG PWD LG 100 G  | \$ 28.40    |
| 03/24/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 199611SC00311003 | 6399 | FL-PHENOLPHTHALEIN 1/95 5 | \$ 6.65     |
| 03/24/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 199611SC00311003 | 6399 | FREIGHT AND HANDLING      | \$ 20.00    |
| 03/24/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 199611SC00311003 | 6399 | MAGNIFIER 3X/6X           | \$ 34.50    |
| 03/24/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 199611SC00311003 | 6399 | PAPER, FILTER, QUAL 7CM P | \$ 19.95    |
| 03/24/2016 | ROBERT CARROLL                     | 199636BB00391AAA | 6216 | REF CS VS RUDDER          | \$ 100.00   |
| 03/24/2016 | CDW GOVERNMENT LLC                 | 1996230000399003 | 6397 | ZEBRA 3 YEAR ENTERPRISE O | \$ 818.46   |
| 03/24/2016 | CDW GOVERNMENT LLC                 | 1996230000399003 | 6397 | ZEBRA MC40 JELLYBEAN WLAN | \$ 3,121.17 |
| 03/24/2016 | CDW GOVERNMENT LLC                 | 69138100748990B1 | 6397 | 2769024 KODAK I940 DESKTO | \$ 187.15   |
| 03/24/2016 | CDW GOVERNMENT LLC                 | 1996230000399003 | 6397 | ZEBRA 5V PWR SUPPLY CABLE | \$ 55.11    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------|------------------|------|---------------------------|-----------|
| 03/24/2016 | CDW GOVERNMENT LLC      | 1996230000399003 | 6397 | ZEBRA MICRO USB CABLE     | \$ 46.44  |
| 03/24/2016 | CENGAGE LEARNING        | 1996110000311003 | 6321 | ESTIMATED SHIPPING        | \$ 41.85  |
| 03/24/2016 | CENGAGE LEARNING        | 1996110000311003 | 6321 | JAVA PROGRAMMING FARRELL  | \$ 418.50 |
| 03/24/2016 | CHICK-FIL-A             | 2406350000199000 | 6341 | INVOICE# 2533, 2105, 2112 | \$ 270.00 |
| 03/24/2016 | CHICK-FIL-A             | 2406350000399000 | 6341 | INVOICE# 2533, 2105, 2112 | \$ 666.00 |
| 03/24/2016 | CHICK-FIL-A             | 1996410070299081 | 6499 | 3/9/16 FOOD FOR BOARD     | \$ 174.50 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996110000322038 | 6495 | NTL ACADEMY EMERG         | \$ 90.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996110010123031 | 6412 | CHILDREN'S MUSEUM, 2-18-1 | \$ 24.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100108110FR | 6499 | UIL CELEBRATION LUNCHEON  | \$ 171.67 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100109110CV | 6399 | SUPPLIES - WEST MUSIC     | \$ 123.46 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996110011023031 | 6412 | CHILDREN'S MUSEUM, 3-1-16 | \$ 32.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6399 | GIA - MORRIS TMEA         | \$ 16.95  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6399 | JWPEPPER MORRIS TMEA      | \$ 24.99  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6399 | MUSICMOTION MORRIS        | \$ 30.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6399 | MUSICMOTION/TMEA          | \$ 44.95  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6399 | PENDERS - MORRIS TMEA     | \$ 19.99  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6399 | RYTHMBAND MORRIS TMEA     | \$ 76.50  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6399 | WEST MUSIC - SAT TMEA     | \$ 88.04  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996110020131033 | 6499 | TCBARBQ AVID              | \$ 288.75 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611BD04211042 | 6399 | PENDERS SHEMAS TMEA       | \$ 431.00 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611DM00111001 | 6399 | PAYMENT FOR MAESTRO THEAT | \$ 225.00 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611FO00111001 | 6498 | PAYMENT FOR NATIONAL SPAN | \$ 20.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961111201110ET | 6399 | TECH SUBSCRIPTION TO SMOR | \$ 59.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611OR04211042 | 6399 | MUSICINMOTION TMEA        | \$ 21.65  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611OR04211042 | 6399 | RBC MUSIC SAT TMEA        | \$ 774.96 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611PK10111032 | 6412 | 2/18/16 SK/PRADO AM CHILD | \$ 84.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611PK10111032 | 6412 | 2/18/16 SK/PRADO PM CHILD | \$ 56.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611PK11011032 | 6412 | 3/1/16 GP/AM/PRE-K/KILLI  | \$ 36.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611PK11011032 | 6412 | 3/1/16 GP/PM/PRE-K/KILLIN | \$ 24.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | ACRYLIC ARTIST            | \$ 35.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | DRAWING                   | \$ 23.95  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | SOUTHWEST ART             | \$ 36.95  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | THE ARTIST'S MAGAZINE     | \$ 21.99  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | THE PASTEL JOURNAL        | \$ 32.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | WATERCOLOR ARTIST         | \$ 21.97  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961200108990FR | 6411 | TLA RHODES                | \$ 340.00 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961200110990GP | 6411 | TLA - JANKOWSKI           | \$ 167.50 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | MARRIOT KLEIN 2/26        | \$ 352.98 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|-------------------------|------------------|------|-------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130000199001 | 6411 | SHERATON TCEA GARY      | \$ 512.30   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | DRISKELL OUALINE 1/31   | \$ 3,122.10 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | DRISKILL OUALINE 1/31   | \$ 16.14    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | DRISKILL OUALINE1/31    | \$ 1,466.05 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | DRISKILL OUALLINE 1/3   | \$ (16.14)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6495 | STUTTS MEAT SCI MBRSH   | \$ 190.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004123031 | 6411 | HOTEL DEREK/ANDERS2/7   | \$ 184.77   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004123031 | 6411 | SONESTA/ANDERS 2-8      | \$ 28.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004123031 | 6411 | SONESTA/ANDERS/2-8      | \$ 146.52   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | HOLIDAYIN 2/10 GALLIO   | \$ 269.48   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | HYATT SAT TMEA DIXON    | \$ 398.39   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | HYATT TMEA 2/10 DAY     | \$ 440.64   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | LAQNTA 2/10TMEA MONTG   | \$ 440.07   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | SONESTA 2/7 HADNOT      | \$ 353.04   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | SONESTA HOGE 2/7HOU     | \$ 353.04   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | HYATT 2/3 TCEA MANN     | \$ 531.58   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | HYATT MANN 2/3          | \$ 531.58   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | HYATT MANN 2/3 AUSTIN   | \$ 531.58   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | HYATT MANN 2/3AUSTIN    | \$ 503.58   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300101990SK | 6411 | HOLINN 2/2KIRKPATRICK   | \$ (32.58)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300101990SK | 6411 | LAQUNTA AUS 2/3GRANDE   | \$ 311.62   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300102990CH | 6411 | MARRIOT ASTON 2/2 AUS   | \$ 270.03   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | HILTON DAL1/31 HOLMES   | \$ 198.26   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | HYATT AUS2/3 SAM/BEAL   | \$ 531.58   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300105990RP | 6411 | EMBSTES MATA 2/3        | \$ 346.62   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6411 | MARRIOT/TCEA/WHILEYMA   | \$ 2,100.24 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6411 | MARRIOTT/TCEA/WHILEYM   | \$ (60.00)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6411 | TLA - JANKOWSKI         | \$ 167.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6499 | BREAKFAST TACOS         | \$ 163.80   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010821033 | 6411 | OMNI 2/2 AUS - J RODZ   | \$ (8.06)   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010821033 | 6411 | OMNI 2/2 AUS J RODRZ    | \$ (8.06)   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010821033 | 6411 | OMNI AUS 2/2 - J RODZ   | \$ 162.70   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010821033 | 6411 | OMNI AUS 2/2 J RODRZ    | \$ 160.48   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010821033 | 6411 | PKG 2/2 AUS - J RODRZ   | \$ 3.75     |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010821033 | 6411 | PKG 2/4 AUS - J RODRZ   | \$ 1.25     |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010825033 | 6411 | OMNI 2/2 AUS - J RODZ   | \$ (8.05)   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010825033 | 6411 | OMNI 2/2 AUS J RODRZ    | \$ (8.05)   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010825033 | 6411 | OMNI AUS 2/2 J RODRZ    | \$ 160.47   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|-------------------------|------------------|------|---------------------------|------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010825033 | 6411 | OMNI AUS 2/2- J RODRZ     | \$ 162.70  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010825033 | 6411 | PKG 2/2 AUS - J RODRZ     | \$ 3.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010825033 | 6411 | PKG 2/4 AUS - J RODRZ     | \$ 1.25    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300108990FR | 6411 | OMNI 2/2 AUS - J RODZ     | \$ (16.11) |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300108990FR | 6411 | OMNI 2/2 AUS J RODRZ      | \$ (16.11) |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300108990FR | 6411 | OMNI AUS 2/2 J RODRZ      | \$ 320.96  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300108990FR | 6411 | OMNI AUS 2/2 -J RODRZ     | \$ 325.40  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300108990FR | 6411 | PKG 2/2 AUS J.RODRIGZ     | \$ 7.50    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300108990FR | 6411 | PKG 2/4 AUS - J RODRZ     | \$ 2.50    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130010921033 | 6411 | MARRIOT NEWTON 2/2AUS     | \$ 270.03  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300109990CV | 6411 | LAQINTA HERRIAGE2/10      | \$ 146.69  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300109990CV | 6411 | PKG HOU HERRIAGE2/11      | \$ 9.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300109990CV | 6411 | REGISTRATION - TMEA CONFE | \$ 80.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300109990CV | 6411 | TLA GLOCKZIN              | \$ 100.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300109990CV | 6495 | DUES - TMEA               | \$ 50.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | HYATT - TMEA LEWIS        | \$ 156.99  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | MUSICHEM TMEA/LEWIS       | \$ 49.75   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | WESTMUSIC TMEA LEWIS      | \$ 222.16  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300111990SC | 6411 | HYATT MORRIS TMEA         | \$ 184.82  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300111990SC | 6499 | COCOLOCO STAFF DEV        | \$ 257.40  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990CA | 6411 | MARRIOTT MULKEY 2/11      | \$ 12.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990CA | 6411 | MARRIOTT SAT MULKEY       | \$ 185.78  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990CA | 6411 | MENGER-URBAN SAT TMEA     | \$ 143.70  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990CA | 6411 | PKG - URBAN SAT TMEA      | \$ 3.33    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990CA | 6411 | RESINN 2/11 TMEA READ     | \$ 155.33  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | MARRIOT AUS 2/3 MCDER     | \$ 545.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | MARRIOTT MULKEY 2/11      | \$ 12.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | MARRIOTT SAT MULKEY       | \$ 185.78  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | MENGER-URBAN SAT TMEA     | \$ 143.72  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | PKG - URBAN SAT TMEA      | \$ 3.33    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | RESINN 2/11 TMEA READ     | \$ 155.34  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300202990CA | 6411 | HAMPTN 2/10 TMEA          | \$ 441.15  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19961300202990CG | 6411 | HYATT 2/2AUS BLAIR        | \$ 519.58  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996130081131033 | 6499 | COTTONPATCH - AVID        | \$ 76.93   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613AR00199001 | 6411 | TCU EXT ED ART TRAIING    | \$ 875.00  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613CH00199001 | 6411 | HOLINN 2/10 LATHROM       | \$ 497.07  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613EH00199001 | 6411 | AIRPORT PKG LINDER        | \$ 15.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613EH00199001 | 6411 | DRURYPLZA 2/25 LINDER     | \$ 318.88  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description  | Amount      |
|------------|-------------------------|------------------|------|--------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613EH00199001 | 6411 | MARKETSQ 2/25 LINDER     | \$ 10.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613EH00399003 | 6411 | MARIOT SAT 2/25 WELLM    | \$ 993.02   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613EH00399003 | 6411 | MARRIOT SAT 2/25 WELL    | \$ 917.22   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | DRURY AUS 1/31 PRATT     | \$ 577.66   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | ED SVC CTR AUS PRATT     | \$ 75.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | ED SVC CTR AUS PRITCH    | \$ 75.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | LAQUNTA 2/15 PRATT       | \$ 118.81   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PKG TCEA AUS PRATT       | \$ 16.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | REG - CHILD SUCCESS      | \$ 278.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996210080199038 | 6411 | WYNDM SAT FERGUSON       | \$ 447.42   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996210081131033 | 6411 | HYATT RAMIREZ 2/9        | \$ 661.17   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996210081499021 | 6411 | REGISTRATION FOR CHRISSY | \$ 50.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | HYATT AUS PERRY 2/15     | \$ 551.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | CRNPLAZA 2/3 AUSTIN      | \$ 470.88   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | TASSP - FEAGAN REGIS     | \$ 230.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | TASSP SCOTT REGIS        | \$ 230.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19962300102990CH | 6411 | CAB ORLANDO SKIRVANK     | \$ 55.20    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19962300102990CH | 6411 | PKG DALLAS SKIRANEK      | \$ 78.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996310081199021 | 6411 | TAMU LASIK - COUCH       | \$ 40.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996310081399035 | 6411 | HILTON BURGHART 2/13     | \$ 15.19    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996310081399035 | 6411 | HILTON DEP - BURGHART    | \$ 204.70   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996310088123031 | 6411 | WESTIN 2/17DAL ROBERT    | \$ 316.72   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6267 | TXTAG                    | \$ 400.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | DWIGGINS - SILVA         | \$ 190.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | HOLINN/BEAL/2/19         | \$ 207.10   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | S.SHOREHARBR C.WMS       | \$ 243.80   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | S.SHOREHARBR/SILVA       | \$ 365.70   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | S.SHOREHBR C. WILLIAM    | \$ 97.08    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | S.SHOREHBR C.WILLIAMS    | \$ (115.00) |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT - SILVA             | \$ 50.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TX ASOC CONF BEAL2/19    | \$ 162.75   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | BAYMONT TEMPLTN 2/16     | \$ 1,542.24 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | BAYMONT TEMPLTN 2/18     | \$ 268.94   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | BAYMONT TEMPLTN 3/18     | \$ (268.94) |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | HAMPTN BEAUMNT 2/17      | \$ 7,096.73 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | HOLINN TEMPLTN 2/26      | \$ 1,594.80 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | OMNI AUS 2/4 TAYLOR      | \$ (58.38)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | OMNI AUS/26 TAYLOR       | \$ 376.42   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | OMNI AUSTIN 2/6 TAYLO     | \$ (19.08)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | OMNI AUSTIN TAYLOR        | \$ (19.08)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | OMNI AUSTIN2/6 TAYLOR     | \$ 424.08   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | HILTON GAL 2/18 GOSLN     | \$ 327.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | HILTON GAL GOSLN 2/18     | \$ 3,106.50 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | HOLIDAYIN BEAUMNT2/18     | \$ 6,906.24 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LAQNTA SAT 2/12 CLINK     | \$ 90.82    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LAQNTA SAT STUTS2/12      | \$ 208.22   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LAQNTA SAT STUTTS2/12     | \$ 416.44   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LAQUINTA 2/25 WILDLIF     | \$ 332.28   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LAQUINTA MARTINE 2/12     | \$ 105.22   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | QALITYIN GAL POLLARD      | \$ 281.12   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | QALITYIN GALV POLLARD     | \$ 562.24   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | QALTYIN GAL POLLARD       | \$ 562.24   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | SHERATON HUFF 2/12        | \$ 117.72   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 19963600041990CA | 6411 | SHERATN 2/10 GOODWIN      | \$ 539.46   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360004299C42 | 6411 | DUSTON - SAT 2/10         | \$ 11.90    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360004299C42 | 6411 | DUSTON SAT 2/11           | \$ 16.27    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360004299C42 | 6411 | MARRIOTT SHEMAS TMEA      | \$ 397.21   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360004299C42 | 6411 | MENGER-DUSTON SAT TME     | \$ 287.44   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996360004299C42 | 6411 | PKG - DUSTON SAT TMEA     | \$ 3.34     |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-JV-WALLER-2/ | \$ 117.88   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-V-KILLEEN-2/ | \$ 161.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-V-MONTGOMERY | \$ 125.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-V-TEMPLE-2/2 | \$ 130.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS-CSHS-BASEBALL V MAG | \$ 332.99   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS-CSHS-BB-FR/JV-CY FA | \$ 256.05   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS-CSHS-BB-FR-BRENHAM- | \$ 132.99   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS-CSHS-BB-FR-HOUSTON  | \$ 347.46   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS-CSHS-BB-JV-BRENHAM- | \$ 426.40   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BD00199C01 | 6412 | HILTON DUPLOY TMEA        | \$ 887.61   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6412 | HILTON SAT TMEA EAKS      | \$ 815.99   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6412 | SPRINGHILL 2/14 SEALE     | \$ 428.61   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BG00191AAA | 6412 | BESTWEST MCKOWN 2/18      | \$ 725.46   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BG00191AAA | 6412 | COMFRTIN MCKOWN 2/25      | \$ 215.82   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BG00191AAA | 6412 | COMFRTIN MCKOWN 2/27      | \$ 215.82   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BG00191AAA | 6412 | COMFTIN MCKOWN 2/25       | \$ 215.82   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | HUNTSVILLE                | \$ 66.98    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | MEALS BOYS GOLF CSHS      | \$ 103.82   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412 | SEALY                     | \$ 158.56   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6412 | MEALS-AMC-BH-HUNTSVILLE-2 | \$ 312.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6412 | MEALS-AMC-BH-LIVINGSTON-2 | \$ 304.63   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00191APS | 6412 | MEALS-AMC-BH-PLAYOFFS-TBD | \$ 290.46   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-JV-WILLIS-2 | \$ 84.41    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-V-BRYAN-2/5 | \$ 66.09    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-V-WILLIS-2/ | \$ 274.33   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6412 | MEALS-CSHS-BH-WILLIS-2/12 | \$ 95.24    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00391APS | 6412 | MEALS-CSHS-BH-V-PLAYOFF-W | \$ 237.38   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00391APS | 6412 | MEALS-CSHS-BH-VS TBD-PLAY | \$ 322.90   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BH00391APS | 6412 | MEALS-CSHS-BH-VS-TBD-PLAY | \$ 410.80   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412 | MEALS-AMCHS-BTRACK-TOMBAL | \$ 139.20   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412 | MEALS-AMCHS-BTRACK-WILLIS | \$ 389.40   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412 | MEALS-AMCHS-BTRACK-WOODLA | \$ 189.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412 | 2-27 BASTROP              | \$ 560.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412 | MEALS BOYS TRACK CSHS     | \$ 350.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMCHS-WREST-JV DIST | \$ 41.35    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00191AAA | 6412 | MEALS-AMCHS-WREST-V DIST  | \$ 276.44   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00191APS | 6412 | MEALS-AMCHS-WREST-REGIONL | \$ 453.39   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00191APS | 6412 | MEALS-AMCHS-WREST-STATE-2 | \$ 379.54   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00191APS | 6412 | RES INN/SALYER 2/21       | \$ 1,427.90 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00391AAA | 6412 | MEALS-CSHS-WRESTLING-HUNT | \$ 478.05   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00391APS | 6412 | HOLINN MINCHER 2/18       | \$ 1,558.60 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00391APS | 6412 | MEALS-CSHS-WRESTLING-REGI | \$ 306.14   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636BW00391APS | 6412 | MEALS-CSHS-WRESTLING-STAT | \$ 390.74   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CH00399C03 | 6411 | HYATT 2/10 TMEA CHOIR     | \$ 162.89   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | CICISPIZZA CONROE 2/5     | \$ 111.72   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-JVA-WILLIS-2 | \$ 118.95   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMC-CK-V-CANEY CK-2 | \$ 215.46   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CK00191AAA | 6412 | MEALS-AMCHS-CK-V-WILLIS-2 | \$ 180.34   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CK00391AAA | 6412 | MEALS-CSHS-B-SOC-CANEY CR | \$ 238.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CL04191C41 | 6499 | FUEGO 2/23 CHEER          | \$ 216.72   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CS00191APS | 6412 | EMBSTES GOODWYN 2/23      | \$ 2,772.96 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CS00191APS | 6412 | UT PKG AUS GOODWYN        | \$ 60.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS-AMC-CT-COLLEGE PARK | \$ 219.07   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS-AMC-CT-GEORGETOWN T | \$ 84.91    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS-AMC-CT-KATY TOURNEY | \$ 120.89   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-FR-COLL | \$ 15.77    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-GEORGET | \$ 216.97   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-HOUSTON | \$ 117.43   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-SOMERVI | \$ 72.73    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-WALLER- | \$ 198.53   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412 | MEALS-AMCHS-GYM-ALVIN-2/9 | \$ 98.35    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412 | MEALS-AMCHS-GYM-BVGC-2/26 | \$ 43.12    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412 | MEALS-AMCHS-GYM-RUDDER-2/ | \$ 16.65    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CY00391AAA | 6412 | MEALS-CSHS-GYM-ALVIN-2/9/ | \$ 105.95   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CY00391AAA | 6412 | MEALS-CSHS-GYM-BVGC-2/26/ | \$ 67.10    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636CY00391AAA | 6412 | MEALS-CSHS-GYM-RUDDER-2/1 | \$ 92.09    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636DM00199C01 | 6412 | HYATT TAXCR - RODRIGZ     | \$ (10.65)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636DM00199C01 | 6412 | HYATT TAXCR RODRIGZ       | \$ (67.92)  |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | HOLIDAYIN TERRAL 2/4      | \$ 571.38   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMCHS-GG-MAGNOLIA-2 | \$ 101.77   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMCHS-GG-VICTORIA 2 | \$ 238.28   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | MEALS-CSHS-GG-V GIRLS REG | \$ 67.05    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GH00191APS | 6412 | MEALS AMCHS BB GIRLS      | \$ 145.62   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GH00191APS | 6412 | TOMBALL                   | \$ 230.17   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | MEALS-CSHS-GH-CANEY CK-2/ | \$ 284.22   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6412 | MEALS-CSHS-V-GH-CANEY CRE | \$ 141.25   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GR00191AAA | 6412 | MEALS-AMC-GTRACK-TOMBALL- | \$ 292.05   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GR00191AAA | 6412 | MEALS-AMC-GTRACK-WOODLAND | \$ 216.20   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS-CSHS-GTRACK-BASTROP | \$ 455.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS-CSHS-GTRACK-CONROE- | \$ 412.45   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6411 | ARTOFCOACHING/KAZMIER     | \$ 1,529.58 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636HS00399C03 | 6497 | NHS GRAD/COSTENBADER      | \$ 2,075.75 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636OR00199C01 | 6412 | HILTON TMEA MCCORMIK      | \$ 696.90   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636OR00399C03 | 6412 | HILTON SAT TMEA HOOPR     | \$ 1,005.64 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636PW00191AAA | 6412 | MEALS-AMCHS-POWERLIFTING- | \$ 235.90   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636PW00391AAA | 6412 | MEALS-CSHS-PW-JV BOYS-MON | \$ 178.39   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636PW00391AAA | 6412 | MEALS-CSHS-PW-NAVASOTA-2/ | \$ 173.34   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636PW00391AAA | 6412 | MEALS-CSHS-PW-RICE CONSOL | \$ 180.48   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636PW00391AAA | 6412 | MEALS-CSHS-PW-WACO REICHE | \$ 302.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MARRIOTT LANCE 2/24       | \$ 1,348.20 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMCHS-SOFTBALL-MAGN | \$ 131.80   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-BELLAIRE-2/6 | \$ 97.03    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-GIDDINGS-2/1 | \$ 142.40   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-MONTGOMERY-2 | \$ 79.65    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-V-SOUTHLAKE  | \$ 960.91   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MARRIOTT GIBSON 2/25      | \$ 1,797.60 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MARRIOTT GOBSON 2/25      | \$ 224.70   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MEALS-CSHS-SB-AT-CONROE-2 | \$ 236.23   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MEALS-CSHS-SB-AT-WOODLAND | \$ 254.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MEALS-CSHS-SB-V-SOUTHLAKE | \$ 677.89   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SC00199C01 | 6412 | HAMPTN AUS 2/17 SCIFR     | \$ 113.91   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SC00199C01 | 6412 | HAMPTN AUS 2/19 SCIFR     | \$ 693.20   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SC00399C03 | 6412 | HAMPTN AUS 2/17 SCIFR     | \$ 113.90   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SC00399C03 | 6412 | HAMPTN AUS 2/19 SCIFR     | \$ 693.28   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-CANEY CK-3 | \$ 130.68   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-HUNTSVILLE | \$ 203.14   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SO00191AAA | 6412 | MEALS-AMCHS-GS-LIVINGSTON | \$ 113.23   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | MEALS-CSHS-G-SOCCER-HUNTS | \$ 276.35   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | MEALS-CSHS-G-SOCCER-LIVIN | \$ 256.22   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | MEALS-CSHS-G-SOCCER-WILLI | \$ 215.31   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | FAIRFLDIN 2/20 PENA       | \$ 1,412.64 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ADAMEK        | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ALI           | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT ARREOLA       | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT BUTT          | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT COOKE         | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT CROSS         | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT DAVIS         | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT GARCIA        | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT HARDY         | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT HERRERA       | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT HOOKER        | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT JAMIESON      | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT JOHNS         | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT JOHNSON       | \$ 93.50    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT KRUEGER       | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT NELSON        | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT NEWKIRK       | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT PALACIOS      | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT PIERCE        | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT SALAZAR       | \$ 46.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT SCHILLER      | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT SCHULZE       | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT WARDLAW       | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT WESTON        | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT YOES          | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINTS CROSS        | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRNT RICHARDSON     | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERRPINT SWETISH       | \$ 46.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | TEA - G TENNELL           | \$ 37.75    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6329 | ED311.COM TXDOCHANDBK     | \$ 69.83    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA - JAMES             | \$ 235.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA - M JAMES           | \$ 235.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA - UMANZOR           | \$ 115.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA JAMES               | \$ 100.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | DFW YELLOWCAB KELLY       | \$ 9.15     |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | MAGNOLIA HTL KELLY        | \$ 349.22   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | MAGNOLIA TL HOOKS DAL     | \$ 25.22    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | MANGOLIA HOTEL-HOOKS      | \$ 324.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | OMNI PKG - HOOKS DALL     | \$ 30.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | SHELL - HOOKS TASBO       | \$ 20.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | TASBO CANCEL - PARKS      | \$ (320.00) |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074799047 | 6399 | DIGITAL JUICE             | \$ 499.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074799047 | 6411 | HOLINN/BERKMAN/2-22       | \$ 226.31   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410074799047 | 6411 | HOLINN/BERKMEN/2-22       | \$ 9.70     |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | OMNI - WELFORD 2/28       | \$ 190.59   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | OMNI GKUBICHEK 2/28       | \$ 190.59   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | COLLEGE OF EDU -DIXON     | \$ 250.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | CSO RESRCH JOB FR REG     | \$ 175.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | PVAMU CAREER FAIR         | \$ 100.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | SWAIR DIXON 4/11          | \$ 162.95   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | SWAIR JAMES 4/6           | \$ 205.96   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | TAMU - JAMES              | \$ 120.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996510092399063 | 6411 | OMNI HAIRELL DAL 2/28     | \$ 190.59   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996510092599065 | 6499 | REGISTERED ACR TECHNICIAN | \$ 20.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | FRONTIER AIR SLAUGHTE     | \$ 187.59   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | SHANNON LONG HOTEL        | \$ 1,194.30 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | CAB ALBURQUE RICE         | \$ 28.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | HOLDYIN AUS M.SMITH       | \$ 147.15   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | PKG HOUSTON RICE2/18      | \$ 24.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | SHERATN /NEWMEX/RICE      | \$ 302.89   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 205613PD81124000 | 6411 | UNITED RICE 2/15          | \$ 25.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | EMBSTES SANMRCS JACKS     | \$ 272.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | HYATT VA - JACKSON        | \$ 809.08   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | TAASPYC - JACKSON         | \$ 300.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | MARRIOT TCEA 2/1          | \$ 1,057.53 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | MARRIOT TCEA 2/6          | \$ 810.09   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA BLOOMER REGIS        | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA GUZMAN REGIS         | \$ 35.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA HOWELL REGIS         | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA LARSON REGIS         | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA LYONS REGIS          | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA MCNICOL REGIS        | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA OWENS REGIS          | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA PULNIK REGIS         | \$ 169.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA ROSS REGIS           | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA SPRINGER REGIS       | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA VERNON REGIS         | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | TSHA WADE REGIS           | \$ 199.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | WEBINAR, 2-15-16, WENDY F | \$ 150.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 3856310088123000 | 6396 | JOIN ME PRO LICENSE-1 YR. | \$ 239.88   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 4616110010511000 | 6412 | RESERVATION FOR TANGLEWOO | \$ 72.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 4616110010911000 | 6412 | FOURTH GRADE FIELD TRIP T | \$ 218.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 4616110011011000 | 6399 | BV BOUNCE                 | \$ 229.50   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611BD20111000 | 6399 | MUSIC N MOTION/MULKEY     | \$ 153.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611CH04211000 | 6399 | FAIRFLDINN 2/14 BOWMA     | \$ 570.24   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611CH04211000 | 6399 | TMEA BOWMAN               | \$ 80.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611CL04211000 | 6412 | HAMPTN 2/5 HOU ENGLIS     | \$ 366.87   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611CL04211000 | 6412 | HAMPTN 2/5 HOU ENGLSH     | \$ 149.09   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611OR20111000 | 6399 | MUSIC/ELEM TMEA-READ      | \$ 195.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611OR20111000 | 6399 | MUSIC/MOTION TMEA REA     | \$ 174.70   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611OR20111000 | 6399 | RBC - TMEA READ           | \$ 556.99   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611OR20111000 | 6399 | RBC MUSIC TMEA READ       | \$ 35.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611OR20111000 | 6399 | SHOCKROCK TMEA-READ       | \$ 194.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611S110911000 | 6494 | 2ND GRADE FILED TRIP TO T | \$ 72.00    |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611S420211000 | 6412 | RUNNERS CLUB SONIC RUN ON | \$ 152.68   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611S510211000 | 6412 | GOLDEN CORRAL- CASL FIELD | \$ 198.25   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611S510211000 | 6412    | LUPE TORT FIELD LESSO     | \$ 1,106.26 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461611SC00311000 | 6412    | 2015 SIX FLAGS TIX        | \$ 4,966.22 |
| 03/24/2016 | CITIBANK CORPORATE CARD | 4616130000399000 | 6499    | BREAKFAST TACOS FOR STAFF | \$ 420.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 4616360000199000 | 6499    | INTUIT CHECKS             | \$ 250.98   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 461636CL04199000 | 6499    | FUEGO 2/23 CHEER          | \$ 216.72   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 7146610089599000 | 6412    | CINEMARK - MOVIES         | \$ 468.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 8656             | 2191.88 | ADULT STABILIZER WHEELS K | \$ 399.98   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 8656             | 2191.88 | CNTYINN DANIEL 2/4        | \$ 516.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 8656             | 2191.88 | CNTYINN DANIEL 2/4        | \$ 258.00   |
| 03/24/2016 | CITIBANK CORPORATE CARD | 8656             | 2191.88 | SHIPPING                  | \$ 50.00    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510011099068 | 6255    | 59941-102402-FEB          | \$ 1,292.13 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510011099000 | 6255    | 59941-102402-FEB          | \$ 41.34    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255    | 59941-151948-FEB          | \$ 1,039.25 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255    | 59941-151948-FEB          | \$ 5.58     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255    | 59941-185686-FEB          | \$ 32.73    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6255    | 59941-185708-FEB          | \$ 153.46   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255    | 59941-185710-FEB          | \$ 504.99   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6257    | 59941-185710-FEB          | \$ 6,242.46 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255    | 59941-185710-FEB          | \$ 14.01    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6257    | 59941-185710-FEB          | \$ 173.22   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255    | 59941-185712-FEB          | \$ 557.13   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6257    | 59941-185712-FEB          | \$ 5,300.33 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255    | 59941-185712-FEB          | \$ 14.87    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6257    | 59941-185712-FEB          | \$ 141.49   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255    | 59969-185714-FEB          | \$ 105.97   |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255    | 59969-185714-FEB          | \$ 2.83     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255    | 59941-185718-FEB          | \$ 674.08   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257    | 59941-185718-FEB          | \$ 4,724.42 |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257    | 59941-185720-FEB          | \$ 442.82   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255    | 59941-185722-FEB          | \$ 146.50   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255    | 59941-185724-FEB          | \$ 566.00   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257    | 59941-185724-FEB          | \$ 1,916.76 |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255    | 59941-185728-FEB          | \$ 184.85   |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255    | 59941-185730-FEB          | \$ 1,782.51 |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257    | 59941-185730-FEB          | \$ 5,780.60 |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255    | 59941-185732-FEB          | \$ 1,365.25 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255    | 59941-185732-FEB          | \$ 19.38    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255    | 59941-185738-FEB          | \$ 547.29   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-FEB        | \$ 2,808.13  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-FEB        | \$ 25,387.33 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-FEB        | \$ 39.87     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-FEB        | \$ 360.47    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-FEB        | \$ 315.27    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-FEB        | \$ 4.48      |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-FEB        | \$ 1,233.80  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-FEB        | \$ 6,344.57  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-FEB        | \$ 43.43     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-FEB        | \$ 223.31    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-FEB        | \$ 1,150.30  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-FEB        | \$ 5,987.42  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-FEB        | \$ 29.49     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-FEB        | \$ 153.52    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-FEB        | \$ 11,108.28 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-FEB        | \$ 284.83    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-FEB        | \$ 935.34    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-FEB        | \$ 15,187.43 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-FEB        | \$ 23.98     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-FEB        | \$ 389.42    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-FEB        | \$ 504.47    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-FEB        | \$ 9,908.62  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-FEB        | \$ 14.53     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-FEB        | \$ 285.43    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-FEB        | \$ 201.27    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-FEB        | \$ 19.03     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-FEB        | \$ 19.03     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-FEB        | \$ 43.15     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-FEB        | \$ 473.16    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-FEB        | \$ 15.32     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-FEB        | \$ 13.63     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-FEB        | \$ 0.44      |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-FEB        | \$ 344.98    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-FEB        | \$ 9.57      |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-FEB        | \$ 19.03     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-FEB        | \$ 38.06     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-FEB        | \$ 302.25    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-FEB        | \$ 8.39      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-FEB        | \$ 1,108.20  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-FEB        | \$ 5,452.41  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-FEB        | \$ 20.33     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-FEB        | \$ 209.49    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-FEB        | \$ 1,233.13  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-FEB        | \$ 6,664.68  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-FEB        | \$ 21.73     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-FEB        | \$ 220.32    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-FEB        | \$ 1,186.10  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-FEB        | \$ 275.45    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-FEB        | \$ 7.35      |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-FEB        | \$ 217.26    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-FEB        | \$ 5.80      |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-FEB        | \$ 1,033.59  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-FEB        | \$ 6,381.76  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-FEB        | \$ 27.96     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-FEB        | \$ 190.60    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-FEB        | \$ 248.65    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-FEB        | \$ 362.34    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-FEB        | \$ 37.16     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-FEB        | \$ 38.09     |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-197640-FEB        | \$ 1,246.55  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-FEB        | \$ 1,020.76  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-FEB        | \$ 7,552.46  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-FEB        | \$ 33.81     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-FEB        | \$ 257.74    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-FEB        | \$ 132.90    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-FEB        | \$ 1,095.88  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-FEB        | \$ 5,929.40  |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6255 | 59941-209908-FEB        | \$ 37.42     |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6257 | 59941-209908-FEB        | \$ 208.70    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-209950-FEB        | \$ 136.64    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000399068 | 6255 | 59941-215576-FEB        | \$ 8,841.19  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510000399068 | 6257 | 59941-215576-FEB        | \$ 47,591.74 |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510000399000 | 6255 | 59941-215576-FEB        | \$ 151.65    |
| 03/24/2016 | CITY OF COLLEGE STATION | 2406510000399000 | 6257 | 59941-215576-FEB        | \$ 1,020.86  |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510092299068 | 6255 | 59941-216160-FEB        | \$ 722.58    |
| 03/24/2016 | CITY OF COLLEGE STATION | 1996510092299068 | 6257 | 59941-216160-FEB        | \$ 2,542.76  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 03/24/2016 | CITY OF COLLEGE STATION         | 1996510011199068 | 6255 | 59941-225742-FEB          | \$ 1,026.49  |
| 03/24/2016 | CITY OF COLLEGE STATION         | 1996510011199068 | 6257 | 59941-225742-FEB          | \$ 5,141.55  |
| 03/24/2016 | CITY OF COLLEGE STATION         | 2406510011199000 | 6255 | 59941-225742-FEB          | \$ 32.84     |
| 03/24/2016 | CITY OF COLLEGE STATION         | 2406510011199000 | 6257 | 59941-225742-FEB          | \$ 164.49    |
| 03/24/2016 | COCA COLA REFRESHMENTS USA INC  | 240635VS93299000 | 6343 | COKE PRODUCTS             | \$ 1,047.36  |
| 03/24/2016 | THE COLLEGE BOARD--SWRO         | 199613EH00399003 | 6411 | REMAINING BALANCE FOR ENG | \$ 550.00    |
| 03/24/2016 | CSISD EDUCATION FOUNDATION      | 1996             | 2159 | DED:V150 EDUC FOUN        | \$ 2,903.29  |
| 03/24/2016 | AARON COMPTON                   | 199636BB00191AAA | 6216 | REF AMC BB V WILLIS       | \$ 50.00     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | ALPHABET RUBBING PLATES,  | \$ 49.98     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | CELLO SHEETS, #HYG-549-14 | \$ 13.98     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | GEOBOARDS, #EDX-23        | \$ 21.99     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | GOING PLACES PUZZLES SET, | \$ 59.99     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | JUMBO ABC STRINGING BEADS | \$ 24.99     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | JUNIOR GOO SPREADERS, #RO | \$ 6.99      |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | MAGNETIC BOARD WITH LETTE | \$ 52.99     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | PRE PRIMER LEVEL DOLCH WO | \$ 29.95     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | PRIMER LEVEL DOLCH WORD S | \$ 29.95     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | ULTRA BRIGHT LED LIGHT PA | \$ 189.99    |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | WIKKI STIX, #WIK-800      | \$ 19.99     |
| 03/24/2016 | CONSTRUCTIVE PLAYTHINGS/US TOY  | 1996330088123031 | 6399 | WOODEN DINO PUZZLES, #PUZ | \$ 49.75     |
| 03/24/2016 | CONTRACT PAPER GROUP INC        | 1996             | 1311 | 8-1/2 X 11 20LB WHITE COP | \$ 10,190.40 |
| 03/24/2016 | BRIAN COPE                      | 199636BG00191AAA | 6412 | F REIMB STRIPES           | \$ 11.05     |
| 03/24/2016 | BRIAN COPE                      | 199636BG00191AAA | 6412 | PKG REIMB EASTERWOOD      | \$ 7.00      |
| 03/24/2016 | CORWIN PRESS                    | 2556130081124000 | 6299 | INSTRUCTIONAL COACHING SE | \$ 8,200.00  |
| 03/24/2016 | COVER ONE                       | 2116110010424000 | 6399 | 1/16" FROSTED WHITE COVER | \$ 323.73    |
| 03/24/2016 | COVER ONE                       | 2116110010424000 | 6399 | 1/4" FROSTED BLACK COVERS | \$ 215.82    |
| 03/24/2016 | COVER ONE                       | 2116110010424000 | 6399 | 1/8" FROSTED BLACK COVERS | \$ 215.82    |
| 03/24/2016 | COVER ONE                       | 2116110010424000 | 6399 | 5/16" FROSTED MAROON COVE | \$ 235.62    |
| 03/24/2016 | COVER ONE                       | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 99.10     |
| 03/24/2016 | KELLY CRISWELL                  | 199636CK00191AAA | 6216 | REF AMC CK V LIVINGST     | \$ 50.00     |
| 03/24/2016 | KELLY CRISWELL                  | 199636CK00191AAA | 6216 | TVL AMC CK V LIVINGST     | \$ 15.00     |
| 03/24/2016 | CSISD-WORKERS COMPENSATION FUND | 1996             | 2156 | DED:*WC WORK COMP         | \$ (0.14)    |
| 03/24/2016 | CSISD-WORKERS COMPENSATION FUND | 1996             | 2156 | DED:*WC WORK COMP         | \$ 22,856.82 |
| 03/24/2016 | CULLIGAN WATER                  | 1996110000111001 | 6499 | WATER FOR ISS ROOM FOR 20 | \$ 9.50      |
| 03/24/2016 | DAVID PEAKE                     | 1996             | 2159 | DED:0146 CHAPTER 13       | \$ 659.00    |
| 03/24/2016 | JANET DAVIS                     | 2056320081124000 | 6411 | M REIMB FEB               | \$ 67.07     |
| 03/24/2016 | JANET DAVIS                     | 2056320081124000 | 6411 | M REIMB JAN               | \$ 77.70     |
| 03/24/2016 | TRAE WILLIAM DAVIS              | 199636BG00391AAA | 6411 | M REIMB FEB               | \$ 98.19     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description    | Amount        |
|------------|--------------------------------|------------------|------|----------------------------|---------------|
| 03/24/2016 | TRAE WILLIAM DAVIS             | 199636BG00391AAA | 6412 | PKG REIMB EASTERWOOD       | \$ 7.00       |
| 03/24/2016 | TRAE WILLIAM DAVIS             | 199636BG00391AAA | 6412 | REIMB RIVERRIDGE GOLF      | \$ 42.00      |
| 03/24/2016 | TRAE WILLIAM DAVIS             | 199636BH00391AAA | 6412 | PKG REIMB EASTERWOOD       | \$ 30.00      |
| 03/24/2016 | DD ELECTRONICS                 | 69138100001990TK | 6396 | AMCHS ATHLETIC TRAINING R  | \$ 278.38     |
| 03/24/2016 | DD ELECTRONICS                 | 69138100001990TK | 6396 | AMCHS CLOCK INSTALL-QUOTE  | \$ 4,321.00   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100042990TK | 6396 | AMCMS CLOCK INSTALL-QUOTE  | \$ 487.70     |
| 03/24/2016 | DD ELECTRONICS                 | 69138100101990TK | 6396 | SOUTH KNOLL ADMIN DATA CI  | \$ 1,904.74   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100101990TK | 6396 | SOUTH KNOLL CLOCK INSTALL  | \$ 2,717.00   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100104990TK | 6396 | SOUTHWOOD VALLEY CLOCK IN  | \$ 2,090.00   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100104990TK | 6396 | SOUTHWOOD VALLEY INTERCOM  | \$ 1,862.91   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100107990TK | 6396 | PEBBLE CREEK CLOCK INSTAL  | \$ 2,717.00   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100107990TK | 6396 | PEBBLE CREEK INFASSTRUCTUR | \$ 557.83     |
| 03/24/2016 | DD ELECTRONICS                 | 69138100107990TK | 6396 | PEBBLE CREEK INTERCOM-QUO  | \$ 2,155.05   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100107990TK | 6396 | PEBBLE CREEK PORTABLE CAB  | \$ 668.05     |
| 03/24/2016 | DD ELECTRONICS                 | 69138100108990TK | 6396 | FOREST RIDGE CLOCK INSTAL  | \$ 2,267.78   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100108990TK | 6396 | FOREST RIDGE INTERCOM DAT  | \$ 3,421.61   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100108990TK | 6396 | FOREST RIDGE INTERCOM SPE  | \$ 3,128.00   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100108990TK | 6396 | FOREST RIDGE PRINCIPLE ST  | \$ 465.52     |
| 03/24/2016 | DD ELECTRONICS                 | 69138100108990TK | 6396 | FOREST RIDGE ROOM 102 DAT  | \$ 405.28     |
| 03/24/2016 | DD ELECTRONICS                 | 69138100110990TK | 6396 | GREENS PRAIRIE GYM AP-QUO  | \$ 1,572.44   |
| 03/24/2016 | DD ELECTRONICS                 | 69138100201990TK | 6396 | OAKWOOD PA DATA- QUOTE 30  | \$ 610.77     |
| 03/24/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399 | REPAIR CLOCKS LABOR AND M  | \$ 105.00     |
| 03/24/2016 | PRENTICE DEBOSE                | 199636BB00191AAA | 6216 | REF AMC BB V HUNTSVIL      | \$ 60.00      |
| 03/24/2016 | JEFFREY DEESE                  | 199636SB00191AAA | 6216 | REF AMC SB V CANE CRK      | \$ 55.00      |
| 03/24/2016 | JEFFREY DEESE                  | 199636SB00191AAA | 6216 | TVL AMC SB V CANE CRK      | \$ 15.00      |
| 03/24/2016 | DEMCO INC                      | 19961200109990CV | 6399 | BID ID - C5MP53            | \$ 140.59     |
| 03/24/2016 | DESIGN SECURITY CONTROLS LTD   | 69138100726990TK | 6639 | PART #SNF-8010 FISHEYE DO  | \$ 597.93     |
| 03/24/2016 | DESIGN SECURITY CONTROLS LTD   | 69138100726990TK | 6639 | PART# SRN-4000-48TB NVR 6  | \$ 11,515.77  |
| 03/24/2016 | DESIGN SECURITY CONTROLS LTD   | 69138100726990TK | 6639 | SHIPPING                   | \$ 65.00      |
| 03/24/2016 | DIRECTORS CHOICE TOUR & TRAVEL | 461636OR00199000 | 6412 | FINAL TRIP PAYMENT FOR DA  | \$ 2,939.33   |
| 03/24/2016 | DIRECTORS CHOICE TOUR & TRAVEL | 461636OR00199000 | 6412 | FINAL TRIP PAYMENT FOR DA  | \$ (2,939.33) |
| 03/24/2016 | DISCOUNT SCHOOL SUPPLY         | 19961100105110RP | 6399 | AP382553 HOKKI STOOL 15    | \$ 217.98     |
| 03/24/2016 | EVELYN R DOWDLE                | 2056320081124000 | 6411 | M REIMB FEB                | \$ 60.04      |
| 03/24/2016 | THE EAGLE                      | 1996130099921033 | 6499 | GIFTED & TALENTED AD FOR   | \$ 142.22     |
| 03/24/2016 | THE EAGLE                      | 1996130099925033 | 6499 | THE DUAL LANGUAGE AD FOR   | \$ 197.31     |
| 03/24/2016 | THE EAGLE                      | 1996410074899048 | 6499 | J. HOLLIDAY//RFB#16-010/C  | \$ 234.74     |
| 03/24/2016 | THE EAGLE                      | 199636NP00399C03 | 6399 | 02/02 CSHS 8 COLOR PGS -   | \$ 841.00     |
| 03/24/2016 | THE EAGLE                      | 199611NP00111001 | 6399 | PRINTING OF THE ROAR NEWP  | \$ 726.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 03/24/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300110990GP | 6411 | REGION 4 REGISTRATION (PA | \$ 225.00 |
| 03/24/2016 | EDUCATION SERVICE CENTER REGION 6  | 1996230004299042 | 6411 | TEXAS PRINCIPAL EVALUATIO | \$ 60.00  |
| 03/24/2016 | EDUCATION SERVICE CENTER REGION VI | 1996             | 2159 | DED:326 SLP MASTER        | \$ 41.06  |
| 03/24/2016 | EDUCATION SERVICE CENTER REGION VI | 19962300201990OW | 6411 | SESSION ID: 205265 FOR JO | \$ 60.00  |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004125000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004125000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004125000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004125000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004225000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004225000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004225000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110004225000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010125000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010125000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010125000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010125000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010225000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010225000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010225000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010225000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010425000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010425000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010425000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010425000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010525000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010525000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010525000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010525000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010725000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010725000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010725000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010725000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010825000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010825000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010825000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010825000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010925000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC               | 2636110010925000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110010925000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110010925000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011025000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011025000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.62   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011025000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.63   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011025000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.64   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011125000 | 6399 | 978-094-1355841 SUPPORTIN | \$ 1.80   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011125000 | 6399 | 978-094-1355858 SUPPORTI  | \$ 1.80   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011125000 | 6399 | 978-1-935099-18-5 SUPPOR  | \$ 1.70   |
| 03/24/2016 | EDUCATORS OUTLET INC      | 2636110011125000 | 6399 | SHIPPING AND HANDLING 25% | \$ 0.60   |
| 03/24/2016 | RON EDWARDS               | 199636BB00391AAA | 6216 | REF CS BB V WILLIS        | \$ 60.00  |
| 03/24/2016 | RON EDWARDS               | 199636BB00391AAA | 6216 | TVL CS BB V WILLIS        | \$ 48.38  |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-10-16 - PDN RN SERVICES | \$ 165.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-11-16 - PDN RN SERVICES | \$ 165.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-12-16 - PDN RN SERVICES | \$ 165.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-9-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-10-16 - PDN LVN SERVICE | \$ 248.50 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-11-16 - PDN LVN SERVICE | \$ 248.50 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-8-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-9-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-10-16 - PDN RN SERVICES | \$ 420.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-11-16 - PDN RN SERVICES | \$ 420.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-12-16 - PDN RN SERVICES | \$ 420.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-8-16 - PDN RN SERVICES  | \$ 420.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-9-16 - PDN RN SERVICES  | \$ 420.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-16-16 - PDN LVN SERVICE | \$ 115.38 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-17-16 - PDN RN SERVICES | \$ 165.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-18-16 - PDN RN SERVICES | \$ 165.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-19-16 - PDN RN SERVICES | \$ 165.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-16-16 - PDN LVN SERVICE | \$ 248.50 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-17-16 - PDN LVN SERVICE | \$ 248.50 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-18-16 - PDN LVN SERVICE | \$ 248.50 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-19-16 - PDN LVN SERVICE | \$ 88.75  |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-16-16 - PDN RN SERVICES | \$ 408.00 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-17-16 - PDN RN SERVICES | \$ 420.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-18-16 - PDN RN SERVICES | \$ 420.75 |
| 03/24/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 2-19-16 - PDN RN SERVICES | \$ 420.75 |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD | 1996360000122038 | 6412 | #004 TAYLOR SKILLS        | \$ 107.33 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 1996360000122038 | 6412 | #005 TEMPLETON SAT        | \$ 96.67     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 1996360000122038 | 6412 | #005 TOMAN                | \$ 54.75     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 1996360000191AAA | 6411 | #008 HINES WACO           | \$ 9.80      |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 1996360000322038 | 6412 | #005 PARSİ FCCLA          | \$ 51.57     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636BG00191AAA | 6412 | #001 MCKOWN GOLF          | \$ 26.95     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636BG00391AAA | 6412 | #008 DAVIS HUNTSVL        | \$ 9.83      |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636BG00391AAA | 6412 | #008 DAVIS SEALY          | \$ 33.55     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636GG00191AAA | 6412 | #009 TERRAL MAGNOLIA      | \$ 26.22     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636GH00191AAA | 6411 | #004 HINES SAT            | \$ 21.86     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636GH00191APS | 6412 | #009 HEINTZ PLAYOFF       | \$ 29.28     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636SC00199C01 | 6412 | #002 JEDLICKA AUSTIN      | \$ 20.76     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636SC00399C03 | 6412 | #002 AKIN AUSTIN          | \$ 20.75     |
| 03/24/2016 | EXXON/MOBIL BUSINESS CARD          | 199636UL00399C03 | 6412 | #004 KEOUGH MAGNOLIA      | \$ 11.22     |
| 03/24/2016 | FEDERAL EXPRESS CORPORATION        | 199613S481199021 | 6399 | WASHINGTON SPKRS BURE     | \$ 11.13     |
| 03/24/2016 | FEDERAL EXPRESS CORPORATION        | 199613S481199021 | 6399 | HEINEMANN PROFESSIONA     | \$ 12.46     |
| 03/24/2016 | FIRETRON INC                       | 691381TK748990A3 | 6639 | SYSTEM COMPONENTS TO UPGR | \$ 21,359.75 |
| 03/24/2016 | FIRETRON INC                       | 1996530072699TTK | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.00     |
| 03/24/2016 | FIRETRON INC                       | 1996530072699TTK | 6399 | L20-100 SPEAKERS BAFFLES  | \$ 116.00    |
| 03/24/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | LIP BALM TUBE HOLDER      | \$ 96.84     |
| 03/24/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 19961200202990CG | 6399 | SEE ATTACHEMENT FOR BAR C | \$ 210.00    |
| 03/24/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 19961200202990CG | 6399 | SHIPPING                  | \$ 4.08      |
| 03/24/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120004299042 | 6329 | 69 LBRARY BOOKS           | \$ 188.86    |
| 03/24/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120004299042 | 6329 | CATALOGING & PROCESSING   | \$ 22.36     |
| 03/24/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120004199041 | 6329 | 62 LIBRARY BOOKS          | \$ 673.67    |
| 03/24/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120004199041 | 6399 | CATALOG & PROCESSING BOOK | \$ 58.38     |
| 03/24/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120004199041 | 6399 | CATALOGING & PROCESSING D | \$ 3.90      |
| 03/24/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | PUMP ASSEMBLY KIT         | \$ 713.81    |
| 03/24/2016 | FREY SCIENTIFIC                    | 19961100107110PC | 6399 | 021-8019 BATTERY HOLDER   | \$ 14.20     |
| 03/24/2016 | FREY SCIENTIFIC                    | 19961100107110PC | 6399 | 1428163 FRICTION ROD KIT  | \$ 13.67     |
| 03/24/2016 | FREY SCIENTIFIC                    | 19961100107110PC | 6399 | 563636 MINIATURE LIGHTBUL | \$ 34.44     |
| 03/24/2016 | FREY SCIENTIFIC                    | 19961100107110PC | 6399 | 595818 JUMPER CORD 22"    | \$ 43.00     |
| 03/24/2016 | FREY SCIENTIFIC                    | 19961100107110PC | 6399 | 90255420613 PLASTIC BEAKE | \$ 43.15     |
| 03/24/2016 | GENWORTH LIFE INSURANCE COMPANY    | 1996             | 2153 | DED:LTC1 LTERM CARE       | \$ 306.13    |
| 03/24/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341 | INVOICE# 168792357        | \$ 7,515.32  |
| 03/24/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6342 | INVOICE# 168792357        | \$ 713.06    |
| 03/24/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6341 | INVOICE# 168791855        | \$ 9,582.23  |
| 03/24/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6342 | INVOICE# 168791855        | \$ 644.84    |
| 03/24/2016 | GLAZIER FOODS CORP                 | 2406350004199000 | 6341 | INVOICE# 168793167        | \$ 5,229.12  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350004199000 | 6342 | INVOICE# 168793167        | \$ 196.12   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6341 | INVOICE# 168792360        | \$ 2,261.21 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6342 | INVOICE# 168792360        | \$ 173.16   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6341 | INVOICE# 168793165        | \$ 2,649.50 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6342 | INVOICE# 168793165        | \$ 324.41   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6341 | INVOICE# 168793168        | \$ 1,530.51 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6342 | INVOICE# 168793168        | \$ 102.78   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6341 | INVOICE# 168793166        | \$ 1,121.40 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6342 | INVOICE# 168793166        | \$ 107.40   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6341 | INVOICE# 168793169        | \$ 1,814.73 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6342 | INVOICE# 168793169        | \$ 183.03   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6341 | INVOICE# 168791858        | \$ 1,785.40 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6342 | INVOICE# 168791858        | \$ 187.14   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6341 | INVOICE# 168793164        | \$ 1,739.28 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6342 | INVOICE# 168793164        | \$ 176.09   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | INVOICE# 168791857        | \$ 1,783.77 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | INVOICE# 168791857        | \$ 112.16   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | INVOICE# 168792358        | \$ 3,410.34 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | INVOICE# 168792358        | \$ 283.64   |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 168791856        | \$ 2,635.47 |
| 03/24/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | INVOICE# 168791856        | \$ 178.34   |
| 03/24/2016 | GRAINGER/W W GRAINGER INC    | 2406350004199000 | 6319 | CLASS 2 TRNSFRMER, 20VA,  | \$ 16.95    |
| 03/24/2016 | GUARDIAN REPAIR & PARTS      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 378.69   |
| 03/24/2016 | GUARDIAN REPAIR & PARTS      | 1996510092499064 | 6319 | SHIPPING                  | \$ 9.89     |
| 03/24/2016 | GUILFORD PRESS               | 2246310088123000 | 6329 | ADHD RATING SCALE-5 (CHIL | \$ 1,408.00 |
| 03/24/2016 | BRENDA KAY GUILLEN           | 2056320081124000 | 6411 | M REIMB DEC               | \$ 27.48    |
| 03/24/2016 | BRENDA KAY GUILLEN           | 2056320081124000 | 6411 | M REIMB FEB               | \$ 32.70    |
| 03/24/2016 | BRENDA KAY GUILLEN           | 2056320081124000 | 6411 | M REIMB JAN               | \$ 27.94    |
| 03/24/2016 | BRENDA KAY GUILLEN           | 2056320081124000 | 6411 | M REIMB NOV               | \$ 21.48    |
| 03/24/2016 | BRENDA KAY GUILLEN           | 2056320081124000 | 6411 | M REIMB OCT               | \$ 36.90    |
| 03/24/2016 | BRENDA KAY GUILLEN           | 2056320081124000 | 6411 | M REIMB SEPT              | \$ 28.92    |
| 03/24/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 103.20   |
| 03/24/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | A503324 24 OZ COT LIEFLAT | \$ 171.90   |
| 03/24/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | A71302 60" JAN LIEFLAT HA | \$ 39.30    |
| 03/24/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | HR434816N 43X48 16MIC NAT | \$ 1,082.50 |
| 03/24/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,900.29 |
| 03/24/2016 | H A FRANZ & CO               | 240635VS93299000 | 6399 | REFRIGERATION GFV BEV 3 & | \$ 697.37   |
| 03/24/2016 | HARCOURT OUTLINES INC        | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 03/24/2016 | HARCOURT OUTLINES INC   | 19961100104110SV | 6399    | H-FW-DYB TESTING PENCILS, | \$ 230.40   |
| 03/24/2016 | HEINEMANN               | 1996110020224033 | 6329    | ESTIMATED SHIPPING        | \$ 15.05    |
| 03/24/2016 | HEINEMANN               | 1996110020224033 | 6329    | ISBN# 978-0-325-01064-9 W | \$ 131.00   |
| 03/24/2016 | HEINEMANN               | 1996110020224033 | 6329    | ISBN# 978-0-325-06258-7 R | \$ 19.50    |
| 03/24/2016 | HEINEMANN WORKSHOPS INC | 199613S181199021 | 6399    | 978032507729-1 CALKINS/ 7 | \$ 1,290.60 |
| 03/24/2016 | HEINEMANN WORKSHOPS INC | 199613S181199021 | 6399    | SHIPPING AND HANDLING     | \$ 129.06   |
| 03/24/2016 | ANTONIO HERNANDEZ JR.   | 199636SB00191AAA | 6216    | REF AMC SB V CANE CRK     | \$ 55.00    |
| 03/24/2016 | ANTONIO HERNANDEZ JR.   | 199636SB00191AAA | 6216    | TVL AMC SB V CANE CRK     | \$ 15.00    |
| 03/24/2016 | JANET E HESS            | 199636TN00191AAA | 6411    | REIMB FUN MOVEMT SYST     | \$ 945.00   |
| 03/24/2016 | HEXCO INC               | 199636UL00199C01 | 6399    | ACCOUNTING ITEM #UAT      | \$ 70.00    |
| 03/24/2016 | HEXCO INC               | 199636UL00199C01 | 6399    | COMPUTER APPS ITEM # UCA  | \$ 80.00    |
| 03/24/2016 | HEXCO INC               | 199636UL00199C01 | 6399    | JOURNALISM (4 TESTS) ITEM | \$ 200.00   |
| 03/24/2016 | HEXCO INC               | 199636UL00199C01 | 6399    | LIT CRIT ITEM # ULCT      | \$ 70.00    |
| 03/24/2016 | HEXCO INC               | 199636UL00199C01 | 6399    | READY WRITING ITEM # URWT | \$ 55.00    |
| 03/24/2016 | HEXCO INC               | 199636UL00199C01 | 6399    | SCIENCE ITEM # USCT       | \$ 70.00    |
| 03/24/2016 | JON HODDE               | 199636BB00191AAA | 6216    | REF AMC BB V HUNTSVIL     | \$ 60.00    |
| 03/24/2016 | JON HODDE               | 199636BB00191AAA | 6216    | TVL AMC BB V HUNTSVIL     | \$ 55.20    |
| 03/24/2016 | HABEEB HOOSMAND         | 199636CK00391AAA | 6216    | REF CS CK V CANEY CRK     | \$ 50.00    |
| 03/24/2016 | HABEEB HOOSMAND         | 199636CK00391AAA | 6216    | TVL CS CK V CANEY CRK     | \$ 15.00    |
| 03/24/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 166.20   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000131033 | 6249.PI | MACHINE ID A7JA2 BLACK A  | \$ 23.92    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110010125033 | 6249.PI | BLACK AND WHITE COPIES    | \$ 1.51     |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110010125033 | 6249.PI | COLOR COPIES MACHINE ID T | \$ 5.86     |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 27.61    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 57.10    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 172.17   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 11.11    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET BW       | \$ 31.26    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL BW          | \$ 5.89     |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL CLR         | \$ 1.89     |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 27.85    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 14.76    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 BW                  | \$ 12.96    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 CLR                 | \$ 21.00    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 78.52    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 31.61    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | Y5K11 BOYS GYM BW         | \$ 6.47     |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE BW           | \$ 61.02    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE CLR          | \$ 251.22 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996310004299042 | 6249.PI | FR15R COUNSELOR BW        | \$ 13.46  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 26.30  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 34.33  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 20.70  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 154.84 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 14.91  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 32.60  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 68.47  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 486.92 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 0.75   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 109.62 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 124.34 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 7.35   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 18.76  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 15.57  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 16.62  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 15.04  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 18.95  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21 | \$ 19.74  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 29.62  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 14.91  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 42.61  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21 | \$ 7.28   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, CLR PRINTS, ROOM 2 | \$ 10.37  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 14.75  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 44.78  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 52.66  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 32.60  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 13.32  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 41.47  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 30.72  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 12.07  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 6.09   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 42.45  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 29.19  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 54.66  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 6.56   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 119.19 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 24.72  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 79.21  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 4.07   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 81.93  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 117.28 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 18.09  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 160.21 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 12.64  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 7.38   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 6.74   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 3.53   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 6.76   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 23.56  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 4.21   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 13.96  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 28.38  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 96.24  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 239.07 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 46.49  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 16.78  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 54.52  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 60.04  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 11.90  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 39.84  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 30.05  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 46.49  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 385.73 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 22.22  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 61.36  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 21.37  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 7.16   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 39.08  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 21.81  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 36.22  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 18.20  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 22.42  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 34.14  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 114.16 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 136.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 43.25  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 27.17  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 29.24  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 7.72   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 1.59   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 16.23  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 77.27  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 5.94   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 31.33  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 30.63  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 1.55   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 11.42  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 40.55  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 146.92 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 0.51   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #5K9FH LIBRARY BW         | \$ 1.95   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 6.30   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 19.28  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 7.13   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 8.28   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 4.29   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM CLR       | \$ 94.64  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #X204Q POD BW             | \$ 10.52  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE BW          | \$ 2.44   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE CLR         | \$ 39.88  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 2H5FR-ROOM 502-BW COPIES  | \$ 28.18  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-BW COPIES    | \$ 113.76 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | 4JE5M-OFFICE-CLR COPIES   | \$ 27.73  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | AWUAR-LIBRARY-BW COPIES   | \$ 22.11  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HPJKA-ROOM 302-BW COPIES  | \$ 12.96  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | HRYT2-ROOM 116-BW COPIES  | \$ 13.42  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | JYWK4-ROOM A123-BW COPIES | \$ 12.61  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | MUE17-NEXT TO ROOM 402-BW | \$ 13.89  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-BW COPIES  | \$ 81.54  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | Q27M2-WORKROOM-CLR COPIES | \$ 159.83 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI | RR1XP-ROOM 300-BW COPIES  | \$ 1.17   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 1R9RD - PC401 - BW        | \$ 5.32   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 31H52 - PC101 - BW        | \$ 12.08  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH7P - PCWKRM - BW       | \$ 22.77  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 4TH7P - PCWKRM - CLR      | \$ 234.75 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 7TPQ4 - PC301 - BW        | \$ 5.74   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 800RU - PCLIB - BW        | \$ 1.99   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - BW     | \$ 73.92  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | 92H2W - PCOFFICE - CLR    | \$ 44.97  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | HHEFH -PC201 - BW         | \$ 8.09   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | QJMA6 - PCCOMPLAB - BW    | \$ 20.22  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI | U3R81 - PC501 - BW        | \$ 35.64  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 3K6RE B/W COPIES          | \$ 7.63   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5A9W3 B/W COPIES          | \$ 32.97  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F B/W COPIES          | \$ 122.11 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 5QQ8F COLOR COPIES        | \$ 23.34  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 6T473 B/W COPIES          | \$ 0.87   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH B/W COPIES          | \$ 3.24   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 799AH COLOR COPIES        | \$ 1.10   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | 87T77 B/W COPIES          | \$ 23.28  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | EX616 B/W COPIES          | \$ 30.08  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | U58AW B/W COPIES          | \$ 42.52  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI | W9X6H B/W COPIES          | \$ 15.23  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI | PA97H B/W COPIES          | \$ 4.95   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | 29PH2-55-BW COPIES        | \$ 44.39  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | 79378-47-BW COPIES        | \$ 57.32  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | 8M217 - GYM BUILDING-BW C | \$ 4.62   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | A90WE OFFICE- BW COPIES   | \$ 100.49 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | A90WE OFFICE-CLR COPIES   | \$ 59.15  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | AUMK2-LIBRARY BW COPIES   | \$ 1.12   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | YK8U9-38-BW COPIES        | \$ 38.88  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 18RP8, 200 HALLWAY HPLJ30 | \$ 57.06  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 2WTAA, OPEN LAB HPLJ4015D | \$ 5.94   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM - CLR CO  | \$ 375.18 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM HPCLJ402  | \$ 36.30  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | E6W92, 300 HALLWAY HPLJ30 | \$ 73.09  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | EY4H1, 100 HALLWAY HPLJ30 | \$ 39.82  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 - CLR COPIES | \$ 3.90   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 HPCLJ2025DN  | \$ 0.28   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI | FEJHW, LIBRARY HPLJ3015 S | \$ 13.41  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE - CLR COPI  | \$ 44.64  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE HPCLJ4540   | \$ 57.04  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE - CLR | \$ 17.50  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 18.11  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | 7K81Y, LEAP, 1573 BW COPI | \$ 12.74  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | TMYPF, VENTURE, 9165 BW C | \$ 74.24  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, TAHS, 2119 CLR COP | \$ 146.00 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U9FM, TAHS, 3036 BW COPIE | \$ 49.18  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 13JUP, AMCHS, RM 1305 | \$ 21.79  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 287J7, CG INTERMEDIAT | \$ 6.81   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 29171, CSHS, SN# VNBC | \$ 11.71  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2HA7R, SWV ELEM, SWVA | \$ 4.06   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2PU2M, CV ELEM, 902 S | \$ 21.28  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3KFJ9, AMCHS, RM 1158 | \$ 14.84  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3QR87, AMCMS, SPED/10 | \$ 36.64  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3WRHE, SK ELEM, SPED, | \$ 17.10  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 15.17  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 45P9T, CSMS, RM 211,  | \$ 11.53  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 4646Y, GP ELEM, SN# J | \$ 43.69  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 15.69  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 33.69  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM, SPED/ | \$ 62.26  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PCELEM,SPED/60 | \$ 13.35  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8185T, ADMIN SPED, SN | \$ 96.28  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 74.05  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 18.53  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 34.31  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 41.01  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 1.12   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 13.20  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 22.32  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 9.06   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 16.52  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 0.86   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 24.99  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 6.09   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 25.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 10.96  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# J9832, GP ELEM, RM 60 | \$ 10.37  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 16.55  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526,OWINTERMEDIATE, | \$ 10.87  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 30.81  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 2.50   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 4.81   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 2.06   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 29.81  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 27.67  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 51.48  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 3.96   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 26.90  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 47.86  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 11.73  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 7.86   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 12.51  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RJ6A9,OWINTERMEDIATE, | \$ 75.55  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 57.89  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 11.37  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 31.30  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 19.90  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 40.51  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 7.32   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 38.16  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 15.28  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# XE6WF, FR ELEM, RM 70 | \$ 4.06   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#K0526,OWINTERMEDIATE,S | \$ 101.44 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W                       | \$ 113.53 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR COPIES              | \$ 28.56  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITE COPIER  | \$ 33.84  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | CO B&W 4555 SN#CNBCC4DO32 | \$ 37.42  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR B&W SN#CNGS413356 MID# | \$ 1.99   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR CLR MID#1195Q          | \$ 20.71  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HD ST PORTABLE B&W SN#CN4 | \$ 2.39   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HS PORTABLE CLR MID#JRFK  | \$ 3.80   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP B&W SN#CNGS336767 MID# | \$ 1.17   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP CLR MID#7J5FQ          | \$ 9.46   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI SK B&W SN#CNGS413405 MID# |                         | \$ 1.90   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI SK CLR MID#1Q6YO          |                         | \$ 7.80   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI CO B&W 4555 SN#CNBCC4DO32 |                         | \$ 56.14  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI FR B&W SN#CNGS413356 MID# |                         | \$ 2.98   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI FR CLR MID#1195Q          |                         | \$ 31.06  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI HD ST PORTABLE B&W SN#CN4 |                         | \$ 3.59   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI HS PORTABLE CLR MID#JRFRK |                         | \$ 5.71   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI RP B&W SN#CNGS336767 MID# |                         | \$ 1.76   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI RP CLR MID#7J5FQ          |                         | \$ 14.18  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI SK B&W SN#CNGS413405 MID# |                         | \$ 2.84   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI SK CLR MID#1Q6YO          |                         | \$ 11.70  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI PURCHASING H4JFM - BW COP |                         | \$ 40.66  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI PURCHASING H4JFM - CLR CO |                         | \$ 30.21  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHH  |                         | \$ 147.17 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1EK2X - COUNSE |                         | \$ 266.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1F8JA - CHOIR  |                         | \$ 2.51   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 3RXKH - ROOM 1 |                         | \$ 33.62  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 5REMF - PE OFF |                         | \$ 13.07  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 6EJEE - CSHS T |                         | \$ 3.62   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 789FF - SPED   |                         | \$ 113.08 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 79FF - SPED    |                         | \$ 68.94  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 7AM7M - SPEECH |                         | \$ 15.68  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 837XJ - FORLAN |                         | \$ 1.15   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 8632X - IT     |                         | \$ 0.02   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 88K9R - DRAMA  |                         | \$ 39.54  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID A3Y2W - CHEER  |                         | \$ 1.68   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID AQFJJ - ENGLIS |                         | \$ 73.76  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINE A |                         | \$ 69.32  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINEAR |                         | \$ 24.70  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID EJ7ER - FORLAN |                         | \$ 257.77 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID F0M68 - SS LAB |                         | \$ 90.05  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUAXU - BW COP |                         | \$ 31.23  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUAXU - COLOR  |                         | \$ 59.60  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUKMK - BAND O |                         | \$ 4.32   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHHA |                         | \$ 120.59 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID QKAFF - MATH L |                         | \$ 7.07   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID QP8YH - ENG LA |                         | \$ 24.12  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID TA31H - SS HAL |                         | \$ 506.18 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1  | \$ 6.05   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFX - ROOM 11  | \$ 33.58  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES  | \$ 6.16   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID X6JME- DRAMA R  | \$ 5.25   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOLL MACHINE ID AR  | \$ 3.75   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY       | \$ 174.20 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR  | \$ 52.49  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR  | \$ 139.58 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR  | \$ 21.45  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE  | \$ 8.93   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND  | \$ 18.18  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A  | \$ 38.12  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES    | \$ 24.45  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFBOYS BW COPIE  | \$ 3.00   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMFHGIRLS BW COPI  | \$ 0.87   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBOCOACH BW COP   | \$ 2.78   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER BW COPIES  | \$ 3.39   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER CLR COPIE  | \$ 16.67  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW COPI  | \$ 20.05  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI  | \$ 0.34   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP  | \$ 4.45   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPI    | \$ 67.40  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPI   | \$ 107.48 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSSHS BW CO | \$ 1.25   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC  | \$ 21.01  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS  | \$ 389.04 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE   | \$ 381.55 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES   | \$ 81.05  |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES    | \$ 525.92 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #FRQ86 ROOM 114 LEASE      | \$ 189.29 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #J867K, WORKROOM, LEASE    | \$ 354.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | 8494F BW COPIES-WORKROOM   | \$ 517.59 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 BW COPIES- WORKROOM  | \$ 193.70 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 CLR COPIES- WORKROO  | \$ 596.64 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | 8494F LEASE-WORKROOM COPI  | \$ 325.76 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | JU469 LEASE-WORKROOM COPI  | \$ 169.71 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-------------------------|------------------|--------|---------------------------|-----------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | PHARAOS SW                | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C | 4E9PW BW                  | \$ 442.00 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C | 87WUW BW                  | \$ 484.17 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | 4E9PW LEASE               | \$ 284.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | 87WUW LEASE               | \$ 284.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES 7MKHQ B/W COP      | \$ 469.64 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES Q96PA COLOR        | \$ 195.19 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES Q96PA B/W COP      | \$ 189.90 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE 7MKHQ               | \$ 284.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE Q96PA               | \$ 201.40 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | TRTAP BW COPIES           | \$ 676.34 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | U2T46 BW COPIES           | \$ 630.03 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | TRTAP LEASE               | \$ 284.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | U2T46 LEASE               | \$ 284.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 1WTJ4 BW                  | \$ 227.03 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 4PJ4Q BW                  | \$ 373.82 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 1WTJ4 LEASE               | \$ 219.66 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 4PJ4Q LEASE               | \$ 325.76 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 2XP4Q, COPIES, WORKROOM B | \$ 535.42 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 4HKF9, COPIES, WORKROOM B | \$ 942.18 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 360.90 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 306.44 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83. COPIES, WORKROOM B | \$ 424.49 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 286.72 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 399.79 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C  | CANON SERIAL NO. NMC07213 | \$ 245.50   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C  | CANON SERIAL NO. NMU16185 | \$ 272.17   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMC07213 | \$ 227.53   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMU16185 | \$ 186.30   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C  | 36AJP BW COPIES - OFFIC   | \$ 180.37   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C  | JA4Y1 BW COPIES - WORKR   | \$ 313.79   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | 36AJP LEASE - OFFICE COP  | \$ 244.20   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | JA4Y1 LEASE - WORKROOM    | \$ 405.16   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C  | #J5MWX BW CANON           | \$ 136.76   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269    | CANON LEASE J5MWX         | \$ 224.65   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID 7EU3Q - RM 103 | \$ 680.00   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID EYJYK - ENGLIS | \$ 1,366.75 |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID REYU5 - RM 104 | \$ 492.24   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T6P45 - RM 100 | \$ 29.65    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T9P45 - RM 100 | \$ 89.71    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID 7EU3Q - RM 103 | \$ 572.01   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID EYJYK - ENGLIS | \$ 621.33   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID REYU5 - RM 104 | \$ 402.88   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004 | \$ 221.96   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL  | \$ 171.13   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | CANON BW COPIES, @.004/EA | \$ 404.16   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 4735 BW COPIES     | \$ 42.14    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 5084 CLR COPIES    | \$ 279.62   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384, BASE LEASE         | \$ 186.55   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 50.84    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y - COLOR COPIES      | \$ 192.33   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y BW COPIES           | \$ 54.11    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.C  | 94E89 TCHR WKRM CANON OV  | \$ 226.90   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6269    | 94E89 TCHR WKRM CANON CO  | \$ 229.52   |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.C  | 9MMT4 OFFICE CANON COPIE  | \$ 52.56    |
| 03/24/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6269    | 9MMT4 OFFICE CANON LEASE  | \$ 354.63   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 03/24/2016 | IMAGENET CONSULTING LLC        | 19961100111110SC | 6249.PI | EHKH5 TCHR WKRM HP PRINT  | \$ 28.79      |
| 03/24/2016 | IMAGENET CONSULTING LLC        | 19962300111990SC | 6249.PI | A9F1E OFFICE HP PRINTER   | \$ 42.01      |
| 03/24/2016 | INTERNAL REVENUE SERVICE       | 1996             | 2152    | DED:*FM MEDICARE          | \$ (2.04)     |
| 03/24/2016 | INTERNAL REVENUE SERVICE       | 1996             | 2151    | DED:*FT FED W/H           | \$ 249,810.77 |
| 03/24/2016 | INTERNAL REVENUE SERVICE       | 1996             | 2152    | DED:*FM MEDICARE          | \$ 83,841.38  |
| 03/24/2016 | INTERQUEST GROUP INC           | 1996520081199024 | 6299    | DRUG DOG SERVICE FOR SCHO | \$ 1,680.00   |
| 03/24/2016 | INTERTECH SECURITY LLC         | 1996510092599065 | 6319    | WIFI CONTROLLER FOR DOOR  | \$ 4,080.00   |
| 03/24/2016 | ALEXANDER ISHIN                | 199636CK00191AAA | 6216    | REF AMC CK V LIVINGST     | \$ 50.00      |
| 03/24/2016 | ALEXANDER ISHIN                | 199636CK00191AAA | 6216    | TVL AMC CK V LIVINGST     | \$ 15.00      |
| 03/24/2016 | ALEXANDER ISHIN                | 199636CK00391AAA | 6216    | REF CS CK V CANEY CRK     | \$ 50.00      |
| 03/24/2016 | ALEXANDER ISHIN                | 199636CK00391AAA | 6216    | TVL CS CK V CANEY CRK     | \$ 15.00      |
| 03/24/2016 | ISP SUPPLIES LLC               | 1996530072699TTK | 6399    | UBIQUITI NBE-5AC-19-5GHZ  | \$ 198.00     |
| 03/24/2016 | ISP SUPPLIES LLC               | 1996530072699TTK | 6399    | UBIQUITI UB-AM UNIVERSAL  | \$ 9.95       |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | ASH10075 DIE CUT SIGHT    | \$ 8.99       |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | ASH10076 DIE CUT SIGHT    | \$ 8.99       |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | LER3768 ANSWER LIGHTS     | \$ 31.49      |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | LER3775 BARNYARD ANSWER   | \$ 17.99      |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | LER7656 DICE DOMES/4      | \$ 15.29      |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | PAC 3370 UNRULED ANCHOR   | \$ 16.47      |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | PAC74510 CHART TABLET -   | \$ 9.44       |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | PAC74710 CHART TABLET -   | \$ 9.44       |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | MISCELLANEOUS ITEMS       | \$ 170.00     |
| 03/24/2016 | JACQUES TOYS & BOOKS           | 19961100105110RP | 6399    | MISCELLANEOUS ITEMS       | \$ 149.94     |
| 03/24/2016 | JASONS DELI                    | 199613S481199021 | 6499    | LUNCH FOR DIRECTORS AND P | \$ 102.00     |
| 03/24/2016 | JASONS DELI                    | 1996310081399035 | 6499    | 3/21/16 ASSESSMENT TR     | \$ 318.99     |
| 03/24/2016 | JB DISTRIBUTORS, INC.          | 461611S110911000 | 6399    | SHIPPING                  | \$ 9.95       |
| 03/24/2016 | JB DISTRIBUTORS, INC.          | 461611S110911000 | 6399    | STAR - BRIGHT GREEN 1181  | \$ 49.75      |
| 03/24/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629    | CONSTRUCTION OF NEW PURCH | \$ 523,371.04 |
| 03/24/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399    | SHIPPING                  | \$ 26.99      |
| 03/24/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399    | VARIOUS PEICES OF MUSIC F | \$ 703.70     |
| 03/24/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399    | VARIOUS PIECES OF MUSIC F | \$ 288.80     |
| 03/24/2016 | KESCO SUPPLY INC               | 1996110000322038 | 6399    | AIRTIGHT FOOD CONTAINER   | \$ 147.14     |
| 03/24/2016 | KESCO SUPPLY INC               | 1996110000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 39.95      |
| 03/24/2016 | KESCO SUPPLY INC               | 1996110000322038 | 6399    | GRILLING UTENSILS         | \$ 62.86      |
| 03/24/2016 | KESCO SUPPLY INC               | 1996110000322038 | 6399    | ICE CHEST                 | \$ 74.81      |
| 03/24/2016 | KESCO SUPPLY INC               | 1996110000322038 | 6399    | IMMERSION BLENDER         | \$ 112.18     |
| 03/24/2016 | KESCO SUPPLY INC               | 1996110000322038 | 6399    | KNIFE RACK                | \$ 114.28     |
| 03/24/2016 | KESCO SUPPLY INC               | 1996110000322038 | 6399    | PLASTIC FOOD CARRIER      | \$ 28.24      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit       | Acct | Transaction Description   | Amount       |
|------------|------------------------------|-------------------|------|---------------------------|--------------|
| 03/24/2016 | KESCO SUPPLY INC             | 1996110000322038  | 6399 | PLASTIC FOOD CARRIER INSU | \$ 25.17     |
| 03/24/2016 | KESCO SUPPLY INC             | 1996110000322038  | 6399 | PORTION SCALE             | \$ 57.16     |
| 03/24/2016 | KOMMERCIAL KITCHENS          | 2406350020299000  | 6639 | PRICING PER CHOICE PARTNE | \$ 18,303.00 |
| 03/24/2016 | KONE INC                     | 1996510092599065  | 6299 | MAINT. COVERAGE FOR ELEVA | \$ 2,502.15  |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | AA621 ADDING 3 NUMBERS P  | \$ 18.99     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | AA622 MISSING ADDEND PUZ  | \$ 18.99     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | AA623 DECOMPSING NUMBER   | \$ 18.99     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | FF895 OPERATIONS EQUIVAL  | \$ 12.34     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | LC170 PEOPLE SHAPES PROJ  | \$ 18.99     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | TS108 RAINBOW SCRATCH PA  | \$ 9.49      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | HH461 NUMBERS AND COUNTI  | \$ 33.24     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | HH464 SHAPES & MEASUREME  | \$ 33.24     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | AR386 SUPER FUN MARBLE R  | \$ 29.12     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | DE195 REUSABLE WRITE AND  | \$ 8.92      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | JJ132 SIGHT WORD PUZZLES  | \$ 19.11     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 199611001111110SC | 6399 | TT428 ADDITION MATCH UPS  | \$ 9.12      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | AX20 LAKESHORE DOUGH ASSO | \$ 54.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | BJ2582 WIGGLY EYES - CLAS | \$ 14.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | FF106 COLLAGE BUTTONS     | \$ 9.31      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | LA712 BRIGHT GIANT WASHAB | \$ 27.32     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | LC438 MACARONI - CLASS PA | \$ 14.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | RR146 SQUEEZE BOTTLES - S | \$ 9.31      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | RS264 BEST BUY SCHOOL GLU | \$ 13.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50BK CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50BR CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50BU CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50HG CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50RD CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50RG CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50VT CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50WT CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50YE CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TA50PN CONST PAPER 9X12   | \$ 2.89      |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TC172BU MOLD & PLAY COLOR | \$ 24.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TC172GR MOLD& PLAY COLORE | \$ 24.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TC172RD MOLD & PLAY COLOR | \$ 24.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TC172VT MOLD & PLAY COLOR | \$ 24.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000  | 6399 | TC172YE MOLD & PLAY COLOR | \$ 24.31     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 2056117910724000 | 6399 | YE1621 COLLAGE BEADS      | \$ 4.31     |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | LC5402 MAGNETIC LETTER S  | \$ 46.06    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | LL238 PHONEMIC AWARENESS  | \$ 25.12    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | DD130X MAGNETIC MATH MA   | \$ 47.49    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | JJ689 PRIVACY PARTITION   | \$ 56.98    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | LL696 NUMBER LINE SLIDE   | \$ 28.49    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | LL699 NUMBER LINE SLIDE   | \$ 37.99    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | PH346 MAGNETIC WRITE &    | \$ 61.74    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | AA620X ADDITION FLUENCY   | \$ 52.25    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | DD144 TEN FRAME CARDS/8   | \$ 23.75    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | FF297 HANDS ON REGROUPI   | \$ 28.49    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | FF298 HANDS ON REGROUPI   | \$ 28.49    |
| 03/24/2016 | LAKESHORE LEARNING MATERIALS | 4616110010511G00 | 6399 | TT430 MASTERING MATH GA   | \$ 94.52    |
| 03/24/2016 | LAWSON PRODUCTS INC          | 1996340092299062 | 6319 | BUS AND SHOP SUPPLIES     | \$ 145.17   |
| 03/24/2016 | LEGO EDUCATION               | 1996110010521033 | 6399 | 9580 LEGO ED WE DO CON    | \$ 299.90   |
| 03/24/2016 | LEGO EDUCATION               | 1996110010521033 | 6399 | 9585 WE DO RESOURCE SET   | \$ 69.95    |
| 03/24/2016 | LEGO EDUCATION               | 1996110010521033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 25.89    |
| 03/24/2016 | EMMANUEL L. LEWIS            | 199636SB00191AAA | 6216 | REF AMC SB V CANE CRK     | \$ 55.00    |
| 03/24/2016 | EMMANUEL L. LEWIS            | 199636SB00191AAA | 6216 | TVL AMC SB V CANE CRK     | \$ 15.00    |
| 03/24/2016 | LISLE VIOLIN SHOP            | 199636OR00399C03 | 6397 | JS900 CELLO-CODA CUSTOM D | \$ 3,994.00 |
| 03/24/2016 | RICK LITTLETON               | 199636BB00391AAA | 6216 | REF CS BB VS WILLIS       | \$ 60.00    |
| 03/24/2016 | RICK LITTLETON               | 199636BB00391AAA | 6216 | TVL CS BB VS WILLIS       | \$ 6.48     |
| 03/24/2016 | M & A TECHNOLOGY INC         | 4816111310211000 | 6396 | CALIFONE WRLS LISTENING C | \$ 944.65   |
| 03/24/2016 | MAGNOLIA ISD ATHLETIC DEPT   | 199636BH00391APS | 6499 | PLYOFF EXP CS V SHARP     | \$ 745.27   |
| 03/24/2016 | MAGNOLIA ISD ATHLETIC DEPT   | 199636BH00391APS | 6499 | PLYOFF EXP CS V YATES     | \$ 46.58    |
| 03/24/2016 | MAYER JOHNSON COMPANY LLC    | 1996210088123031 | 6399 | SHIPPING                  | \$ 10.00    |
| 03/24/2016 | MAYER JOHNSON COMPANY LLC    | 1996210088123031 | 6399 | WHITE VELCRO COINS, 1/2", | \$ 230.85   |
| 03/24/2016 | JAMES MEYER                  | 199636BB00191AAA | 6216 | REF AMC BB V HUNTSVIL     | \$ 60.00    |
| 03/24/2016 | MONOGRAMS & MORE             | 199636CY00391AAA | 6399 | DT56 ,MEN'S VINTAGE HEATH | \$ 25.00    |
| 03/24/2016 | MONOGRAMS & MORE             | 199636CY00391AAA | 6399 | DT57 LADIES LADIES VINTAG | \$ 100.00   |
| 03/24/2016 | MONOGRAMS & MORE             | 199636CY00391AAA | 6399 | DT87 LADIES VINTAGE HEATH | \$ 30.00    |
| 03/24/2016 | MONOGRAMS & MORE             | 461611GA04211000 | 6399 | ART CHARGES               | \$ 20.00    |
| 03/24/2016 | MONOGRAMS & MORE             | 461611GA04211000 | 6399 | GI2400WHT LARGE TSHIRT    | \$ 92.00    |
| 03/24/2016 | MONOGRAMS & MORE             | 461611GA04211000 | 6399 | GI2400WHT MED TSHIRT      | \$ 294.40   |
| 03/24/2016 | MONOGRAMS & MORE             | 461611GA04211000 | 6399 | GI2400WHT SMALL           | \$ 248.40   |
| 03/24/2016 | MONOGRAMS & MORE             | 461611GA04211000 | 6399 | GI2400WHT XL TSHIRT       | \$ 46.00    |
| 03/24/2016 | MONOGRAMS & MORE             | 461611GA04211000 | 6399 | GI8000WHT 2XL TSHIRT      | \$ 55.20    |
| 03/24/2016 | MONOGRAMS & MORE             | 461611GA04211000 | 6399 | GI8000WHT 3XL TSHIRT      | \$ 20.40    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | MONOGRAMS & MORE        | 461611GA04211000 | 6399 | GI8000WHT LARGE TSHIRT    | \$ 93.60    |
| 03/24/2016 | MONOGRAMS & MORE        | 461611GA04211000 | 6399 | GI8000WHT MED T-SHIRT     | \$ 208.80   |
| 03/24/2016 | MONOGRAMS & MORE        | 461611GA04211000 | 6399 | GI8000WHT SMALL T-SHIRT   | \$ 230.40   |
| 03/24/2016 | MONOGRAMS & MORE        | 461611GA04211000 | 6399 | GI8000WHT XL TSHIRT       | \$ 79.20    |
| 03/24/2016 | MONOGRAMS & MORE        | 461611GA04211000 | 6399 | SETUP CHARGES - SCREEN PR | \$ 25.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | NL6210 SHIRTS - 2XL       | \$ 22.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | NL6210DHTGYX - SHIRTS 3XL | \$ 36.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | NL6310PMHT - SHIRTS L     | \$ 18.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | TRACK & FIELD SHIRTS      | \$ 306.00   |
| 03/24/2016 | MONOGRAMS & MORE        | 461611CH20111000 | 6399 | ADULT 2XL-5000 GILDAN T S | \$ 9.00     |
| 03/24/2016 | MONOGRAMS & MORE        | 461611CH20111000 | 6399 | ADULT LARGE-5000 GILDAN T | \$ 14.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461611CH20111000 | 6399 | ADULT MEDIUM-5000 GILDAN  | \$ 28.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461611CH20111000 | 6399 | ADULT XL-5000 GILDAN T SH | \$ 14.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461611CH20111000 | 6399 | SETUP CHARGES             | \$ 25.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461611CH20111000 | 6399 | YOUTH MEDIUM-5000B GILDAN | \$ 21.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 199636BB00191AAA | 6399 | ADIDAS 4882 FIELDERS CHOI | \$ 209.86   |
| 03/24/2016 | MONOGRAMS & MORE        | 199611TA00226002 | 6399 | 002405 CVHS DECALS        | \$ 787.50   |
| 03/24/2016 | MONOGRAMS & MORE        | 199611TA00226002 | 6399 | SHIPPING                  | \$ 25.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | ADDITIONAL COLOR CHARGE   | \$ 125.00   |
| 03/24/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | CVHS MINI SPIRAL NOTEBOOK | \$ 560.00   |
| 03/24/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SETUP                     | \$ 80.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SHIPPING                  | \$ 60.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 199611TA00226002 | 6399 | 002235, COLLEGE VIEW LANY | \$ 870.00   |
| 03/24/2016 | MONOGRAMS & MORE        | 199611TA00226002 | 6399 | SHIPPING                  | \$ 35.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | NL6210 CVC CREW SHIRTS -  | \$ 11.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | NL6210DHTGY - SHIRTS S,M, | \$ 1,431.00 |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | NL6310PMHT - SHIRTS M, L  | \$ 27.00    |
| 03/24/2016 | MONOGRAMS & MORE        | 461636S204199000 | 6399 | SET UP CHARGES            | \$ 25.00    |
| 03/24/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 38.71    |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.13    |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | HEDGEHOG TIMER (SKU:23003 | \$ 7.95     |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | HOLD IT GIANT PAPERCLIPS  | \$ 13.90    |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | LIQUID TIMER (SKU:2778)   | \$ 119.00   |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | MUSIC BALLOONS ASS'T NEON | \$ 49.00    |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | MUSIC DUCT TAPE (SKU:1854 | \$ 29.75    |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | MUSIC DUCT TAPE MINI (SKU | \$ 24.75    |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | MUSIC NOTE PENCIL SHARPEN | \$ 14.75    |
| 03/24/2016 | MUSIC IN MOTION INC     | 461611OR20111000 | 6399 | MUSICAL ADHESIVE TAPE MUS | \$ 14.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | MUSIC IN MOTION INC                 | 461611OR20111000 | 6399 | MUSICAL ADHESIVE TAPE RAI | \$ 14.95    |
| 03/24/2016 | MUSIC IN MOTION INC                 | 461611OR20111000 | 6399 | OWL TIMER (SKU:2740)      | \$ 69.50    |
| 03/24/2016 | MUSIC THEATRE INTL                  | 199611DM00111001 | 6399 | PERUSAL APPLICATION FEE F | \$ 20.00    |
| 03/24/2016 | MUSIC THEATRE INTL                  | 199611DM00111001 | 6399 | REFERENCING FEES FOR HARD | \$ 20.00    |
| 03/24/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | RADIATOR FAN RELAY        | \$ 61.34    |
| 03/24/2016 | NAPA AUTO PARTS                     | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS | \$ 117.51   |
| 03/24/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | PARTS FOR T-4             | \$ 35.26    |
| 03/24/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | PARTS FOR T-2             | \$ 75.14    |
| 03/24/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | PARTS FOR T-21            | \$ 67.25    |
| 03/24/2016 | NATIONAL ART & SCHOOL SUPPLIES      | 1996             | 1311 | REMOVABLE SELF STICK NOTE | \$ 110.00   |
| 03/24/2016 | NATIONAL ART & SCHOOL SUPPLIES      | 1996             | 1311 | POST IT NOTES, 1-1/2" X 2 | \$ 110.00   |
| 03/24/2016 | NATIONAL FATHERHOOD INITIATIVE      | 205661TL81124000 | 6399 | EST SHIPPING              | \$ 8.50     |
| 03/24/2016 | NATIONAL FATHERHOOD INITIATIVE      | 205661TL81124000 | 6399 | NFI_75 TIP CARD 10 TIPS F | \$ 27.98    |
| 03/24/2016 | NATIONAL FATHERHOOD INITIATIVE      | 205661TL81124000 | 6399 | NFI-72 TIP CARD: 10 TIPS  | \$ 27.98    |
| 03/24/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR        | \$ 129.83   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350000199000 | 6341 | INVOICE# 58905814, 589058 | \$ 1,399.55 |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350000399000 | 6341 | INVOICE# 58905826, 589058 | \$ 965.70   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350004199000 | 6341 | INVOICE# 58905868, 589059 | \$ 555.66   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350004299000 | 6341 | INVOICE# 58905857, 589059 | \$ 755.76   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350010199000 | 6341 | INVOICE# 58905861, 589059 | \$ 895.74   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350010299000 | 6341 | INVOICE# 58905855, 589059 | \$ 1,021.69 |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350010499000 | 6341 | INVOICE# 58905816, 589058 | \$ 1,229.67 |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350010599000 | 6341 | INVOICE# 58905870, 589059 | \$ 811.76   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350010799000 | 6341 | INVOICE# 58905884, 589059 | \$ 475.90   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350010899000 | 6341 | INVOICE# 58905882, 589059 | \$ 601.83   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350010999000 | 6341 | INVOICE# 58905874, 589059 | \$ 783.77   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350011099000 | 6341 | INVOICE# 58905880, 589059 | \$ 797.77   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350011199000 | 6341 | INVOICE# 58905878, 589059 | \$ 500.52   |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350020199000 | 6341 | INVOICE# 58905859, 589059 | \$ 1,014.70 |
| 03/24/2016 | OAK FARMS DAIRY                     | 2406350020299000 | 6341 | INVOICE# 58905872, 589059 | \$ 657.83   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 1996410070199080 | 6399 | SUPT SUPP C.HORN          | \$ 116.91   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000122038 | 6399 | CTAMC SUP PETERSON        | \$ 30.97    |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000122038 | 6399 | CTAMC SUP PETERSON        | \$ 14.17    |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #81 KK SUP BARTKE         | \$ 164.39   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #82 KK SUP BARTKE         | \$ 92.18    |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 461611S110911000 | 6399 | #83 CV SUP D.JOHNSON      | \$ 28.81    |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 2056117610424000 | 6399 | #88 HSTSV SUP BISHOP      | \$ 60.74    |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #89 KK SUP BARTKE         | \$ 30.55    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092499064 | 6319 | #90 OPS SUP HECKLER       | \$ 88.51  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | OFFICE MAX ECONOMY WOODCA | \$ 109.00 |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | VERBATIM - STORE 'N' GO U | \$ 561.00 |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | ITEM#A8C38B 1' CORE DESK  | \$ 8.58   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | ITEM#A8C-38-BK            | \$ 23.90  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | ITEM#F10M01694 COLOR FILE | \$ 11.52  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | ITEM#L84688DBLU COMBINATI | \$ 15.34  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | EXPO LOW-ODOR DRY ERASE M | \$ 419.00 |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | EXPO WHITEBOARD ERASER 5" | \$ 83.50  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | EXPO WHITEBOARD ERASER 5" | \$ 83.50  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | OFFICE DEPOT COLOR FILE F | \$ 327.25 |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # A2653-14AN POST IT | \$ 9.78   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # A2653-24APVAD POST | \$ 10.56  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # A2654-18BRCP POST  | \$ 14.41  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # A2654R-24CP-AP POS | \$ 14.35  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # A637646 ALLIANCE L | \$ 9.86   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # J158-7722 CRAYOLA  | \$ 17.40  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # N133601 PILOT GEL  | \$ 12.37  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # N235558 SHARPIE PA | \$ 18.96  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # N43030131 PAPER MA | \$ 19.62  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # N450-B PENTEL LEAD | \$ 5.70   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # P3559VAD6PK POSIT  | \$ 99.95  |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM# N1GSFG11-BE BIC BAL | \$ 4.00   |
| 03/24/2016 | OFFICE MAX NORTH AMERICA INC | 19961100110110GP | 6399 | STAMPS 2 ROLLS            | \$ 97.12  |
| 03/24/2016 | OMNITRON ELECTRONICS         | 1996110000122038 | 6399 | THE SCARAB/SCORPION ROBOT | \$ 459.77 |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-391431 - MARTIAN FINGE | \$ 6.69   |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-5/1718 - TREASURE CHES | \$ 95.60  |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | SHIPPING/DISCOUNT         | \$ 14.33  |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 199611MT00111001 | 6399 | MEGA STAMPER 100 PIECE SE | \$ 21.44  |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 199611MT00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 6.44   |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 2056117910724000 | 6399 | EST SHIPPING              | \$ 12.13  |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 2056117910724000 | 6399 | IN-26/1680 NEON WATER BOT | \$ 34.13  |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 2056117910724000 | 6399 | IN-48/632LARGE BROWN KRAF | \$ 16.13  |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-25/2561 NEON GANGSTE   | \$ 17.08  |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-39/2049 GLOW IN THE    | \$ 8.54   |
| 03/24/2016 | ORIENTAL TRADING COMPANY INC | 19961100105110RP | 6399 | IN-49/42 INFLATABLE GUI   | \$ 8.52   |
| 03/24/2016 | PALETERIA EL PIPE            | 2406350000399000 | 6341 | INVOICE# 6881 6968 6967   | \$ 314.75 |
| 03/24/2016 | PALETERIA EL PIPE            | 2406350004199000 | 6341 | INVOICE# 6881 6968 6967   | \$ 208.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | PALETERIA EL PIPE                   | 2406350004299000 | 6341 | INVOICE# 6881 6968 6967   | \$ 247.00   |
| 03/24/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | CELF PRESCHOOL-2 PRAGMATI | \$ 31.50    |
| 03/24/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | PLS-5 SCREENING TEST RECO | \$ 76.00    |
| 03/24/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | SHIPPING                  | \$ 10.00    |
| 03/24/2016 | PETAL PATCH FLORIST                 | 4616230020199000 | 6499 | ESTIMATED SHIPPING/HANDLI | \$ 12.00    |
| 03/24/2016 | PETAL PATCH FLORIST                 | 4616230020199000 | 6499 | PLANT FOR MARIA ALMANZA   | \$ 60.00    |
| 03/24/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996110000111001 | 6269 | QUARTERLY LEASE & MAINTEN | \$ 615.00   |
| 03/24/2016 | PRODUCERS COOPERATIVE ASSOCIATION   | 1996510092699066 | 6319 | GROUPS SUPPLIES           | \$ 45.00    |
| 03/24/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | PARTS FOR REEL MOWER      | \$ 1,111.26 |
| 03/24/2016 | PTO - A&M CONSOLIDATED HIGH SCHOOL  | 4616360000199000 | 6399 | AFTER PROM BASH FUNDS TO  | \$ 5,000.00 |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | DRY ERASE BOARD CLEANER,  | \$ 63.00    |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP G | \$ 57.50    |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP P | \$ 57.50    |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP Y | \$ 57.50    |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | TAPE, MAGIC MENDING TAPE, | \$ 1,000.80 |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | DRY ERASE MARKERS CHISEL  | \$ 479.25   |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | DRY ERASE MARKERS, CHISEL | \$ 319.50   |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | PENS BALLPOINT FINE TIP B | \$ 87.00    |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | PENS BALLPOINT FINE TIP R | \$ 43.50    |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | PENS BALLPOINT MEDIUM TIP | \$ 130.50   |
| 03/24/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | TAPE MAGIC MENDING SOTCH  | \$ 1,000.80 |
| 03/24/2016 | OMAR RAMIREZ                        | 199636CK00191AAA | 6216 | REF AMC JV CK VS WILL     | \$ 45.00    |
| 03/24/2016 | OMAR RAMIREZ                        | 199636CK00191AAA | 6216 | TVL AMC JV CK VS WILL     | \$ 15.00    |
| 03/24/2016 | RBC MUSIC COMPANY INC               | 199611BD00111001 | 6399 | BAND MUSIC FOR 2015-2016  | \$ 171.59   |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | ITEM# 160065BK-CLASSROOM  | \$ 83.76    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | SHIPPING                  | \$ 10.95    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | 163507 DURABLE BOOK AND   | \$ 83.76    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | #159490 DURABLE BOOK AND  | \$ 83.76    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | 163507 DURABLE BOOK AND   | \$ 83.76    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | 155394 CENTERS MANAGEMEN  | \$ 19.99    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.95     |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | 1103142ND SECOND GRADE P  | \$ 8.97     |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | 154388 PRIVACY SHIELDS-   | \$ 35.89    |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | 161921 BIRTHDAY BASH PEN  | \$ 8.97     |
| 03/24/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | 163149 TRICKY STICKS MI   | \$ 12.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 03/24/2016 | REDTAIL EQUIPMENT RENTAL LLC  | 1996510092599065 | 6319 | SEALANT - SHOP STOCK      | \$ 45.00    |
| 03/24/2016 | REGION IV EDUCATED SOLUTIONS  | 19961100201110OW | 6329 | ENGAGING MATHEMATICS, VOL | \$ 150.00   |
| 03/24/2016 | REGION IV EDUCATED SOLUTIONS  | 19961100201110OW | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 3.00     |
| 03/24/2016 | ROCKDALE ISD                  | 199636BH00191APS | 6499 | PLYOFF EXP AMC V WACO     | \$ 285.42   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | FEBRUARY INVOICES         | \$ 1,598.97 |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | FEBRUARY INVOICES         | \$ 1,459.78 |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | FEBRUARY INVOICES         | \$ 576.77   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | FEBRUARY INVOICES         | \$ 413.23   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | FEBRUARY INVOICES         | \$ 543.50   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | FEBRUARY INVOICES         | \$ 736.51   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | FEBRUARY INVOICES         | \$ 747.99   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | FEBRUARY INVOICES         | \$ 573.39   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | FEBRUARY INVOICES         | \$ 793.50   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | FEBRUARY INVOICES         | \$ 513.87   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | FEBRUARY INVOICES         | \$ 677.23   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | FEBRUARY INVOICES         | \$ 505.08   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | FEBRUARY INVOICES         | \$ 613.47   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | FEBRUARY INVOICES         | \$ 775.72   |
| 03/24/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | FEBRUARY INVOICES         | \$ 558.74   |
| 03/24/2016 | SCHOLASTIC TEACHING RESOURCES | 4616110011011000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.01     |
| 03/24/2016 | SCHOLASTIC TEACHING RESOURCES | 4616110011011000 | 6399 | SCHOLASTIC BOOK ORDER (BR | \$ 88.95    |
| 03/24/2016 | SCHOOL MATE                   | 19961100105110RP | 6399 | ELA NONCUSTOM PLANNERS    | \$ 467.50   |
| 03/24/2016 | SCHOOL MATE                   | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 65.45    |
| 03/24/2016 | SCHOOL OUTFITTERS LLC         | 19961200109990CV | 6399 | MELAMINE FOLDING TABLE (1 | \$ 142.48   |
| 03/24/2016 | SCHOOL OUTFITTERS LLC         | 19961200109990CV | 6399 | SHIPPING                  | \$ 28.01    |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 1996110010724033 | 6399 | BINDER                    | \$ 4.28     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 1996110010724033 | 6399 | DOUBLE SIDED REMOVABLE TA | \$ 5.91     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 1996110010724033 | 6399 | INDEX CARDS               | \$ 0.49     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 1996110010724033 | 6399 | LABELS                    | \$ 8.25     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 1996110010724033 | 6399 | POST IT ARROWS            | \$ 3.70     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 1996110010724033 | 6399 | SHIPPING                  | \$ 9.95     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 1996110010724033 | 6399 | VINYL PAPER CLIPS         | \$ 5.78     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 19961100111110SC | 6399 | 1354847 CONE CROSSBARS L  | \$ 36.85    |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 19961100111110SC | 6399 | 1473610 THREE LEGGED RAC  | \$ 32.02    |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 19961100110110GP | 6399 | ONLINE CART #7780295539   | \$ 142.56   |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 19961100111110SC | 6399 | 000789 ERASER PINK BLOCK  | \$ 5.06     |
| 03/24/2016 | SCHOOL SPECIALTY INC          | 19961100111110SC | 6399 | 025983 PUNCH 3-HOLE PAPE  | \$ 7.08     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name          | Budget Unit       | Acct | Transaction Description   | Amount      |
|------------|----------------------|-------------------|------|---------------------------|-------------|
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 036975 RING BOOK NCKL 1"  | \$ 8.25     |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 086295 FILE STORAGE CART  | \$ 17.54    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 089399 MARKER DRY ERASE   | \$ 12.60    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1438738 PAPER ASTROBRIGH  | \$ 15.59    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1441336 PAPER ASTROBRIGH  | \$ 15.59    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 461611S110911000  | 6399 | CLASSROOM SUPPLIES        | \$ 109.11   |
| 03/24/2016 | SCHOOL SPECIALTY INC | 199611001011110SK | 6399 | CLASSROOM SUPPLIES        | \$ 107.69   |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100105110RP  | 6399 | CLASSROOM SUPPLIES        | \$ 218.68   |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100105110RP  | 6399 | CLASSROOM SUPPLIES        | \$ 90.60    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 1996              | 1311 | BINDER POLYPROPYLENE 1" B | \$ 93.00    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 1996              | 1311 | INDEX CARDS 3X5 NARROW RU | \$ 39.00    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 006471 PAPER SENTENCE ST  | \$ 5.00     |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1439187 PAINT TEMPERA QU  | \$ 46.26    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 391163 PENCIL CRAYOLA CO  | \$ 11.70    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100202110CG  | 6397 | 1357323 CHAIR - CS CONTEM | \$ 3,491.25 |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 9-1312147-220 RED RECYCL  | \$ 40.80    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1329838 SARGENT ART TIME  | \$ 9.40     |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1433347 SANDPAPER UPPER   | \$ 27.81    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1433348 SANDPAPER NUMBER  | \$ 11.89    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1436791 PEOPLE AT WORK -  | \$ 10.38    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 19961100111110SC  | 6399 | 1502604 CAREER PEOPLE SE  | \$ 24.69    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 2256110099923000  | 6399 | CHENILLE KRAFT JINGLE BEL | \$ 6.04     |
| 03/24/2016 | SCHOOL SPECIALTY INC | 2256110099923000  | 6399 | KINDERGARTEN MATH ANT PIC | \$ 11.46    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 2256110099923000  | 6399 | KINDERGARTEN MATH MOUSE H | \$ 11.46    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 2256110099923000  | 6399 | KINDERGARTEN MATH PATTERN | \$ 11.46    |
| 03/24/2016 | SCHOOL SPECIALTY INC | 2256110099923000  | 6399 | MELISSA & DOUG ANIMAL PAT | \$ 17.54    |
| 03/24/2016 | SHELL                | 19961300104990SV  | 6411 | #005 SAMUELSON TCEA       | \$ 11.37    |
| 03/24/2016 | SHELL                | 199613EH00199001  | 6411 | #013 LINDER SAT           | \$ 17.62    |
| 03/24/2016 | SHELL                | 199613EH00399003  | 6411 | #006 WELLMANN SAT         | \$ 24.55    |
| 03/24/2016 | SHELL                | 1996360000122038  | 6412 | #004 TEMPLETON SANANG     | \$ 166.08   |
| 03/24/2016 | SHELL                | 1996360000122038  | 6412 | #004 TEMPLETONSANANG      | \$ 67.18    |
| 03/24/2016 | SHELL                | 1996360000122038  | 6412 | #007 CONLIN SKILLSUSA     | \$ 6.73     |
| 03/24/2016 | SHELL                | 1996360000122038  | 6412 | #009 TOMAN AUSTIN         | \$ 8.79     |
| 03/24/2016 | SHELL                | 1996360000122038  | 6412 | FUEL DISCOUNT             | \$ (16.39)  |
| 03/24/2016 | SHELL                | 1996360000322038  | 6412 | #007 STUTTS SAST          | \$ 30.14    |
| 03/24/2016 | SHELL                | 1996360000322038  | 6412 | #007 STUTTS SAT           | \$ 4.41     |
| 03/24/2016 | SHELL                | 1996360000322038  | 6412 | #020 CLINKSCALES SAT      | \$ 33.86    |
| 03/24/2016 | SHELL                | 199636BG00191AAA  | 6412 | #019 MCKOWN               | \$ 39.78    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 03/24/2016 | SHELL                               | 199636BW00191AAA | 6412    | #001 SALYER HOUSTON       | \$ 20.94    |
| 03/24/2016 | SHELL                               | 199636BW00391APS | 6412    | #014 MINCHER KATY         | \$ 46.19    |
| 03/24/2016 | SHELL                               | 199636CS00191APS | 6412    | #015 GOODWYN AUSTIN       | \$ 41.22    |
| 03/24/2016 | SHELL                               | 199636CY00191AAA | 6412    | #019 HOUCHINS ALVIN       | \$ 23.64    |
| 03/24/2016 | SHELL                               | 199636CY00391AAA | 6412    | #018 KOUBA ALVIN          | \$ 20.22    |
| 03/24/2016 | SHELL                               | 199636GG00191AAA | 6412    | #007 TERRAL VICTORIA      | \$ 25.13    |
| 03/24/2016 | SHELL                               | 199636GG00391AAA | 6412    | #021 EDWARDS PREVTOUR     | \$ 25.33    |
| 03/24/2016 | SHELL                               | 199636GH00191APS | 6412    | #005 HEINTZ GIDDINGS      | \$ 31.06    |
| 03/24/2016 | SHELL                               | 199636OR00199C01 | 6412    | #014 MCCORMICK TMEA       | \$ 16.40    |
| 03/24/2016 | SHELL                               | 199636PW00191APS | 6412    | #008 MOORE KYLE, TX       | \$ 19.31    |
| 03/24/2016 | SHELL                               | 199636SP00399C03 | 6412    | #001 LEHRMANN MAGNOLI     | \$ 25.73    |
| 03/24/2016 | SHELL                               | 461636S500199000 | 6412    | #020 ESCOBEDO SAST        | \$ 4.51     |
| 03/24/2016 | SHELL                               | 461636S500199000 | 6412    | #020 ESCOBEDO SAT         | \$ 42.63    |
| 03/24/2016 | SHELL                               | 8656             | 2191.88 | #015 DANIEL AUSTIN        | \$ 31.17    |
| 03/24/2016 | SIGN PRO INC                        | 1996510092599065 | 6319    | VEHICLE DECALS            | \$ 200.00   |
| 03/24/2016 | ROSS SKILLMAN                       | 199636BB00391AAA | 6216    | REF CS VS RUDDER          | \$ 100.00   |
| 03/24/2016 | SKILLS USA TEXAS                    | 1996360000122038 | 6412    | SKILLSUSA STATE CONFERENC | \$ 5,925.00 |
| 03/24/2016 | CHELSEA SMITH                       | 461636LS00199000 | 6412    | REIMB CINEMARK 3/9        | \$ 237.15   |
| 03/24/2016 | CHELSEA SMITH                       | 461636LS00199000 | 6412    | STUDENT FIELD TRIP MONEY  | \$ 300.00   |
| 03/24/2016 | SPARKLE                             | 199636BL00191C01 | 6395    | BELLES COSTUMES-FAUX STRA | \$ 2,480.00 |
| 03/24/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499    | RPO FOR STANDARD COFFEE S | \$ 326.97   |
| 03/24/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499    | COFFEE AND SUPPLIES       | \$ 40.47    |
| 03/24/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499    | SERVICES RENDERED 2/29/16 | \$ 88.02    |
| 03/24/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499    | INV# 160476755014         | \$ 147.36   |
| 03/24/2016 | STATE COMPTROLLER                   | 4616000000100000 | 5755    | FEB SALES TAX - T&A       | \$ 226.64   |
| 03/24/2016 | STATE COMPTROLLER                   | 4616000000300000 | 5755    | FEB SALES TAX - T&A       | \$ 84.79    |
| 03/24/2016 | STATE COMPTROLLER                   | 4616000004100000 | 5755    | FEB SALES TAX - T&A       | \$ 307.99   |
| 03/24/2016 | STATE COMPTROLLER                   | 4616000010200000 | 5749    | FEB SALES TAX             | \$ 101.25   |
| 03/24/2016 | STATE COMPTROLLER                   | 4616000010700000 | 5755    | FEB SALES TAX             | \$ 3.43     |
| 03/24/2016 | STATE COMPTROLLER                   | 4616000011000000 | 5755    | FEB SALES TAX             | \$ 62.79    |
| 03/24/2016 | STATE COMPTROLLER                   | 4616000020200000 | 5755    | FEB SALES TAX             | \$ 2.80     |
| 03/24/2016 | STATE COMPTROLLER                   | 461600BD20200000 | 5744    | FEB SALES TAX             | \$ 12.73    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600CH20200000 | 5755    | FEB SALES TAX             | \$ 4.11     |
| 03/24/2016 | STATE COMPTROLLER                   | 461600GA04200000 | 5755    | FEB SALES TAX             | \$ 3.12     |
| 03/24/2016 | STATE COMPTROLLER                   | 461600ID00100000 | 5749    | FEB SALES TAX             | \$ 9.63     |
| 03/24/2016 | STATE COMPTROLLER                   | 461600LI10700000 | 5755    | FEB SALES TAX             | \$ 42.11    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600PE00100000 | 5749    | FEB SALES TAX             | \$ 8.83     |
| 03/24/2016 | STATE COMPTROLLER                   | 461600PE20200000 | 5755    | FEB SALES TAX             | \$ 2.47     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | STATE COMPTROLLER                   | 461600S100100000 | 5755 | FEB SALES TAX             | \$ 47.81    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600S110200000 | 5749 | FEB SALES TAX             | \$ 0.41     |
| 03/24/2016 | STATE COMPTROLLER                   | 461600S204100000 | 5755 | FEB SALES TAX             | \$ 12.97    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600S304100000 | 5755 | FEB SALES TAX             | \$ 1.23     |
| 03/24/2016 | STATE COMPTROLLER                   | 461600S420200000 | 5755 | FEB SALES TAX             | \$ 74.13    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600S610200000 | 5749 | FEB SALES TAX             | \$ 50.06    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600SC00100000 | 5749 | FEB SALES TAX             | \$ 472.71   |
| 03/24/2016 | STATE COMPTROLLER                   | 461600SC00300000 | 5749 | FEB SALES TAX             | \$ 185.64   |
| 03/24/2016 | STATE COMPTROLLER                   | 461600TI00100000 | 5749 | FEB SALES TAX             | \$ 19.11    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600TI00300000 | 5749 | FEB SALES TAX             | \$ 19.26    |
| 03/24/2016 | STATE COMPTROLLER                   | 461600YB00100000 | 5755 | FEB SALES TAX             | \$ 6.07     |
| 03/24/2016 | STATE COMPTROLLER                   | 1996510092399063 | 6495 | STATE OF TEXAS COOPERATIV | \$ 100.00   |
| 03/24/2016 | STRING & HORN SHOP INC, THE         | 461611MU20111000 | 6399 | ANGEL SOPRANO RECORDER (S | \$ 150.00   |
| 03/24/2016 | STRING & HORN SHOP INC, THE         | 461611MU20111000 | 6399 | ANGEL SOPRANO RECORDER (S | \$ 30.00    |
| 03/24/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | 709297201-MAR             | \$ 57.83    |
| 03/24/2016 | SUDDENLINK                          | 20565100811240EH | 6256 | MARCH 2016 EHS PHONE SERV | \$ 239.14   |
| 03/24/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | INVOICE 173851 ASP FINANC | \$ 2,059.66 |
| 03/24/2016 | T E A M SOLUTIONS INC               | 1996510092599065 | 6299 | SERVICE CALL FOR SOFTWARE | \$ 420.00   |
| 03/24/2016 | TABC                                | 1996360000191AAA | 6411 | TABC MEMB & REG 2016-17-  | \$ 120.00   |
| 03/24/2016 | TABC                                | 1996360000191AAA | 6411 | TABC MEMB & REG 2016-17-K | \$ 60.00    |
| 03/24/2016 | TABC                                | 1996360000191AAA | 6495 | TABC MEMB & REG 2016-17-  | \$ 50.00    |
| 03/24/2016 | TABC                                | 1996360000191AAA | 6495 | TABC MEMB & REG 2016-17-K | \$ 25.00    |
| 03/24/2016 | TABC                                | 1996360000191AAA | 6495 | TABC MEMB 2016-17-SUE BET | \$ 25.00    |
| 03/24/2016 | TAMU                                | 1996210081199021 | 6299 | RUNNING PO FOR CWS-READIN | \$ 30.54    |
| 03/24/2016 | TASSP/TASC                          | 199636ST00399C03 | 6412 | 16 STUDENT COUNCIL MEMBER | \$ 2,000.00 |
| 03/24/2016 | TASSP/TASC                          | 199636ST00399C03 | 6412 | 3 ADVISOR CONFERECE FEES  | \$ 375.00   |
| 03/24/2016 | TCEA                                | 19961300101990SK | 6411 | TRANSFER FEE FOR TCEA CON | \$ 25.00    |
| 03/24/2016 | TCTA                                | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 5.90     |
| 03/24/2016 | TEPSA                               | 1996             | 2159 | DED:V101 TEPSA DUES       | \$ 23.64    |
| 03/24/2016 | TERRACON CONSULTANTS INC            | 691381EG002990A4 | 6629 | CONSTRUCTION MATERIALS EN | \$ 842.25   |
| 03/24/2016 | TEXAS ART EDUCATION ASSOCIATION     | 461611AR20211000 | 6412 | ART MEET APRIL 16, 2016 A | \$ 80.00    |
| 03/24/2016 | TEXAS COMMERCIAL WASTE              | 1996510092599065 | 6269 | ROLL OFF CONTAINER RENTAL | \$ 317.32   |
| 03/24/2016 | TEXAS COMMERCIAL WASTE              | 1996510000199068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 125.00   |
| 03/24/2016 | TEXAS COMMERCIAL WASTE              | 1996510004199068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 25.00    |
| 03/24/2016 | TEXAS COMMERCIAL WASTE              | 1996510010199068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 50.00    |
| 03/24/2016 | TEXAS COMMERCIAL WASTE              | 1996510011099068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 25.00    |
| 03/24/2016 | TEXAS COMMERCIAL WASTE              | 1996510020199068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 25.00    |
| 03/24/2016 | TEXAS COMMERCIAL WASTE              | 1996510020299068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 25.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY  | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 9.00     |
| 03/24/2016 | TEXAS DEPT OF LICENSING/REGULATION | 1996510092599065 | 6319 | WATER TUBE CERTIFICATES   | \$ 105.00   |
| 03/24/2016 | TEXAS DEPT OF LICENSING/REGULATION | 1996510092599065 | 6319 | FIRE TUBE CERTIFICATES    | \$ 210.00   |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636BF00391AAA | 6497 | TEXAS LETTER JACKETS FOOT | \$ 705.00   |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636TN00391AAA | 6497 | LETTER JACKET TRAINER CSH | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636BH00391AAA | 6497 | LETTER JACKETS B-BASKETBA | \$ 188.00   |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636CT00391AAA | 6497 | LETTER JACKETS TENNIS CSH | \$ 141.00   |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636BF00391AAA | 6497 | LETTER JACKET FOOTBALL FI | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636GH00391AAA | 6497 | LETTER JACKETS G-BASKETBA | \$ 94.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636CT00391AAA | 6497 | LETTER JACKETS TENNIS CSH | \$ 94.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636GC00391AAA | 6497 | LETTER JACKET G-XC CSHS   | \$ 235.00   |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636GR00391AAA | 6497 | LETTER JACKET G-TRACK CSH | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636GV00391AAA | 6497 | LETTER JACKETS VOLLEYBALL | \$ 188.00   |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636NP00399C03 | 6399 | NEWSPAPER JACKET          | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636BL00391C03 | 6497 | LETTER JACKET- B NEAVES   | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636CH00399C03 | 6494 | E HAMMOND - JACKET        | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636CH00399C03 | 6494 | K MIRTH - JACKET          | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636TN00191AAA | 6497 | LETTER JACKET TRAINER AMC | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636CK00191AAA | 6497 | LETTER JACKET BOYS SOCCER | \$ 47.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636BD00199C01 | 6497 | LETTER JACKETS FOR BAND-  | \$ 94.00    |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636CL00191C01 | 6497 | LETTER JACKETS FOR CHEERL | \$ 235.00   |
| 03/24/2016 | TEXAS LETTER JACKETS               | 199636CH00199C01 | 6497 | LETTER JACKET FOR CHOIR-  | \$ 47.00    |
| 03/24/2016 | TEXAS STATE TEACHERS ASSOCIATION   | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,622.21 |
| 03/24/2016 | TEXAS TEACHERS ALTERNATIVE CERT    | 1996             | 2159 | DED:0204 TACP             | \$ 1,781.67 |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0296 TGSLC            | \$ 110.51   |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00   |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00    |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00    |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0315 TG               | \$ 55.00    |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00    |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0605 TG               | \$ 25.00    |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0608 TG               | \$ 248.14   |
| 03/24/2016 | TGSLC                              | 1996             | 2159 | DED:0609 TG               | \$ 148.57   |
| 03/24/2016 | THORN MUSIC INC                    | 199611OR04211042 | 6399 | 10370815 GENERIC THE ROWA | \$ 24.00    |
| 03/24/2016 | THORN MUSIC INC                    | 199611OR04211042 | 6399 | PROPOSAL 51437 50255079   | \$ 6.00     |
| 03/24/2016 | THORN MUSIC INC                    | 199611OR04211042 | 6399 | PROPOSAL 51437 004323S A  | \$ 18.00    |
| 03/24/2016 | THORN MUSIC INC                    | 199611OR04211042 | 6399 | PROPOSAL 51437 - 04845676 | \$ 9.00     |
| 03/24/2016 | THORN MUSIC INC                    | 199611OR04211042 | 6399 | PROPOSAL 51437 10370861   | \$ 30.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 03/24/2016 | THORN MUSIC INC                 | 199611OR04211042 | 6399 | PROPOSAL 51437 10094652 G | \$ 18.00     |
| 03/24/2016 | THORN MUSIC INC                 | 199611OR04211042 | 6399 | PROPOSAL 51437 YPS32F FIS | \$ 18.00     |
| 03/24/2016 | TOYS R US INC                   | 1996110004223031 | 6399 | 15 TOPPS SERIES 2 BASEBAL | \$ 25.99     |
| 03/24/2016 | TRIPLE B CLEANING INC           | 1996110000122038 | 6299 | ANNUAL KITCHEN EXHAUSE SY | \$ 800.00    |
| 03/24/2016 | TRIPLE B CLEANING INC           | 1996110000322038 | 6299 | ANNUAL KITCHEN EXHAUST SY | \$ 615.00    |
| 03/24/2016 | TRIPLE B CLEANING INC           | 1996110000322038 | 6299 | KITCHEN EXHAUST SYSTEM CL | \$ 615.00    |
| 03/24/2016 | U.S. WATER SERVICES, INC.       | 1996510092599065 | 6299 | MONTHLY WATER TREATMENT A | \$ 1,125.32  |
| 03/24/2016 | U-HAUL STORAGE                  | 20565100811240EH | 6269 | MAR 2016 #2420 EHS STORAG | \$ 184.95    |
| 03/24/2016 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 323.70    |
| 03/24/2016 | UNIVERSITY OF TEXAS AT AUSTIN   | 1996110020131033 | 6412 | MEALS FOR 65 STUDENTS FOR | \$ 373.75    |
| 03/24/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78    |
| 03/24/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00    |
| 03/24/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46     |
| 03/24/2016 | US GAMES                        | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.40     |
| 03/24/2016 | US GAMES                        | 19961100111110SC | 6399 | SKU: 1179286 VOIT 6 1/4   | \$ 63.20     |
| 03/24/2016 | US GAMES                        | 19961100111110SC | 6399 | SKU: MS6CONPK COLOR MY    | \$ 23.19     |
| 03/24/2016 | US GAMES                        | 19961100111110SC | 6399 | SKU: MSSTP750 MACGREGOR   | \$ 15.99     |
| 03/24/2016 | US MATH RECOVERY COUNCIL        | 199613S681199021 | 6399 | ACTIVITY BOOK: NUMERACY A | \$ 22.50     |
| 03/24/2016 | US MATH RECOVERY COUNCIL        | 199613S681199021 | 6399 | DOT CARD PACK, 5-10-20 FR | \$ 512.00    |
| 03/24/2016 | US MATH RECOVERY COUNCIL        | 199613S681199021 | 6399 | NUMERAL ROLLS, 10 PACK    | \$ 114.00    |
| 03/24/2016 | US MATH RECOVERY COUNCIL        | 199613S681199021 | 6399 | NUMERAL TRACKS, SPIRAL BO | \$ 58.50     |
| 03/24/2016 | US MATH RECOVERY COUNCIL        | 199613S681199021 | 6399 | SHIPPING                  | \$ 70.70     |
| 03/24/2016 | CAROLE VEAL                     | 2056320081124000 | 6411 | M REIMB FEB               | \$ 79.75     |
| 03/24/2016 | CAROLE VEAL                     | 2056320081124000 | 6411 | M REIMB JAN               | \$ 76.13     |
| 03/24/2016 | VERIZON BUSINESS                | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 LON | \$ 512.81    |
| 03/24/2016 | VERIZON SOUTHWEST               | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 TEL | \$ 7,421.23  |
| 03/24/2016 | VLK ARCHITECTS INC              | 691381AT748990A9 | 6629 | ARCHITECT FEES FOR RENOVA | \$ 76,447.85 |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110000122038 | 6399 | #68 CTAMC FOODSUP POE     | \$ 63.84     |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110000122038 | 6399 | #68 CTAMC SUPP POE        | \$ 14.94     |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110000322038 | 6399 | #68 CTAMC FOODSUP POE     | \$ 51.28     |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110000322038 | 6399 | #68 CTAMCHS FOODSUP POE   | \$ 32.90     |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110000323031 | 6399 | #04 SSCSHS FOODSUP BRADHA | \$ 100.78    |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110004123031 | 6399 | #10 SSCSMS FOODSUP KIESCH | \$ 132.62    |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110010923031 | 6399 | #09 SSCV FOODSUP SATTERWH | \$ 169.56    |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996110020223031 | 6399 | #11 SSCG FOODSUP MASON    | \$ 150.22    |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 199611PK10435032 | 6499 | #08 HSTSV FOOD MENDOZA    | \$ 33.79     |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 1996120000399003 | 6399 | #06 CSHS SUPP SANANGELO   | \$ 88.99     |
| 03/24/2016 | WALMART COMMUNITY/GEMB          | 19961300107990PC | 6499 | #02 PC FOOD WELCH         | \$ 115.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 03/24/2016 | WALMART COMMUNITY/GEMB             | 4616360000399000 | 6499 | #03 CSHS FOOD MISHLER     | \$ 23.34    |
| 03/24/2016 | WALMART COMMUNITY/GEMB             | 7146610089599000 | 6399 | #05 KK SUPP BARTKE        | \$ 741.02   |
| 03/24/2016 | WALMART COMMUNITY/GEMB             | 7146610089599000 | 6399 | #07 KK SUP BARTKE         | \$ 253.91   |
| 03/24/2016 | WALMART COMMUNITY/GEMB             | 7146610089599000 | 6399 | #12 KK SUPP BARTKE        | \$ 303.80   |
| 03/24/2016 | WALMART COMMUNITY/GEMB             | 7146610089599000 | 6399 | #67 KK SUP GARDNER        | \$ 52.81    |
| 03/24/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211 | MATTER#000199, EASON GRIE | \$ 247.50   |
| 03/24/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000000, GENERAL, I | \$ 552.46   |
| 03/24/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER#000196, NOAH W. (N | \$ 660.00   |
| 03/24/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER#000198, TERRY RAND | \$ 907.50   |
| 03/24/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER#067349, 3/1/16AUDI | \$ 250.00   |
| 03/24/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255 | 701-6                     | \$ 1,070.64 |
| 03/24/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 2406510011099000 | 6255 | 701-6                     | \$ 34.25    |
| 03/24/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255 | 801-6                     | \$ 201.00   |
| 03/24/2016 | WEST MUSIC COMPANY INC             | 199611MU202110CG | 6397 | HAND CARRY TO TMEA FOR UK | \$ 232.50   |
| 03/24/2016 | WEST MUSIC COMPANY INC             | 4616360010299000 | 6343 | 401172 HARMONY H100 RECOR | \$ 157.00   |
| 03/24/2016 | WEST WEBB ALLBRITTON GENTRY        | 6913810074899055 | 6619 | SEBESTA RD TRACT,INV#1151 | \$ 5,674.50 |
| 03/31/2016 | ACADEMY LTD                        | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 111.89   |
| 03/31/2016 | ACADEMY LTD                        | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 67.92    |
| 03/31/2016 | ACADEMY LTD                        | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 25.95    |
| 03/31/2016 | ACTE-ASSN/CAREER/TECH EDUCATORS    | 1996130000322038 | 6495 | ACTE MEMBERSHIP RENEWAL D | \$ 80.00    |
| 03/31/2016 | STEPHEN ALEXANDER                  | 1996130004299042 | 6411 | F REIMB AUSTIN TCEA       | \$ 70.79    |
| 03/31/2016 | CHIHARU ALLEN                      | 1996110088123031 | 6411 | M REIMB FEBRUARY          | \$ 64.85    |
| 03/31/2016 | CHIHARU ALLEN                      | 1996110088123031 | 6411 | M REIMB JANUARY           | \$ 37.10    |
| 03/31/2016 | CHIHARU ALLEN                      | 2246310088123000 | 6411 | F REIMB NOLA NASP         | \$ 166.94   |
| 03/31/2016 | CHIHARU ALLEN                      | 2246310088123000 | 6411 | LODG REIMB NOLA NASP      | \$ 401.88   |
| 03/31/2016 | CHIHARU ALLEN                      | 2246310088123000 | 6411 | REG REIMB NOLA NASP       | \$ 354.00   |
| 03/31/2016 | ALPHAGRAPHICS                      | 19962300202990CG | 6399 | 2000 ADMITS               | \$ 129.36   |
| 03/31/2016 | ALPHAGRAPHICS                      | 19962300202990CG | 6399 | 500 DETENTION NOTICES     | \$ 45.08    |
| 03/31/2016 | ALPHAGRAPHICS                      | 19962300202990CG | 6399 | LETTER HEAD STATIONARY    | \$ 39.20    |
| 03/31/2016 | ALPHAGRAPHICS                      | 1996340092299062 | 6399 | INV# 16462                | \$ 28.42    |
| 03/31/2016 | ALPHAGRAPHICS                      | 1996330000399003 | 6399 | 500 ELEVATOR KEY NURSE CA | \$ 51.88    |
| 03/31/2016 | ALPHAGRAPHICS                      | 1996310081399035 | 6339 | PLEASE FAX PO             | \$ 695.46   |
| 03/31/2016 | AMAZON COM LLC                     | 1996110000111001 | 6399 | PO#16003634 ADDTL CHG     | \$ 25.98    |
| 03/31/2016 | AMAZON COM LLC                     | 1996110000122038 | 6396 | TRANSCEND MILITARY DROP T | \$ 109.98   |
| 03/31/2016 | AMAZON COM LLC                     | 1996110000122038 | 6397 | EPSON WORKFORCE DS-510 CO | \$ 249.00   |
| 03/31/2016 | AMAZON COM LLC                     | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE BLAC | \$ 79.99    |
| 03/31/2016 | AMAZON COM LLC                     | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE DARK | \$ 79.99    |
| 03/31/2016 | AMAZON COM LLC                     | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE GOLD | \$ 79.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE GREE | \$ 79.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE NEON | \$ 79.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE RED  | \$ 79.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE TEAL | \$ 79.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | 3D CUBEPRO CARTRIDGE WHIT | \$ 79.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | ANKER ULTRA SLIM 4-PORT U | \$ 19.98  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 16.13  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | MAINTENANCE CARTRIDGE MC- | \$ 126.00 |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | PATRIOT 8GB SUPERSONIC BO | \$ 36.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | SCOTCH 3M 30-SHEET MINI L | \$ 13.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | VEX ROBOTICS 3/32" ALLEN  | \$ 5.25   |
| 03/31/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | VEXNET KEY 2.0            | \$ 39.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6321 | CALMING UPSET CUSTOMERS,  | \$ 0.01   |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6321 | CLOSING: A PROCESS NOT A  | \$ 117.11 |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6321 | CRISP:SALES TRAINING BASI | \$ 26.00  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 19.95  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6321 | FARM AND RANCH MANAGEMENT | \$ 104.99 |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6321 | PROFESSIONAL SELLING:PRAC | \$ 19.86  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6321 | TELEPHONE COURTESY & CUST | \$ 0.01   |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | AYL PORTABLE MINI SPEAKER | \$ 44.97  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | ELIDUINO RASPBERRY PI 7"  | \$ 407.94 |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 2.97   |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | IPAZZPORT WIRELESS MINI H | \$ 95.94  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | KOOTEK 8 CHANNEL MODULE   | \$ 28.77  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | RPI BREAKOUT BOARD        | \$ 28.23  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6396 | SMAKN DIGITAL TEMPERATURE | \$ 28.50  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | 2.5' RETRACTABLE AUDIO CA | \$ 6.08   |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | 5PCS MSGEQ7               | \$ 26.00  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ADAFRUIT 12 RGB REOPIXEL  | \$ 25.44  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | CANAKIT RASPBERRY PI2 ULT | \$ 509.94 |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | E-PROJECTS CAPACITOR KIT  | \$ 19.99  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | E-PROJECTS OHM RESISTORS  | \$ 4.89   |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 3.34   |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | KALEVEL JUMPER WIRES      | \$ 9.99   |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | RASPBERRY PI PROJECTS FOR | \$ 90.36  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | RASPBERRY PI USER GUIDE   | \$ 12.43  |
| 03/31/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | UXCELL 5 PCS TRANSISTORS  | \$ 5.96   |
| 03/31/2016 | AMAZON COM LLC | 1996110004211042 | 6399 | 20 QUART STACKABLE STERIL | \$ 187.40 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 03/31/2016 | AMAZON COM LLC | 1996110010125033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 99.15  |
| 03/31/2016 | AMAZON COM LLC | 1996110010125033 | 6399 | FRANKLIN MWD-460A MERRIAM | \$ 648.75 |
| 03/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | BULK ORDER FOR KINDER     | \$ 193.49 |
| 03/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.17   |
| 03/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | FOTODIOX COLLAPSIBLE PORT | \$ 119.95 |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | CLIMB INSIDE A POEM: REA  | \$ 78.75  |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | PICTURE THIS!: PICTURE S  | \$ 160.65 |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | THE SHADOWS (THE BOOKS OF | \$ 181.74 |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | WORDS THEIR WAY LETTER AN | \$ 293.02 |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | WORDS THEIR WAY WORD SORT | \$ 217.50 |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6329 | WORDS THEIR WAY: WORD SO  | \$ 736.28 |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | AMERICAN EDUCATIONAL EXPA | \$ 77.74  |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | READING HIGHLIGHT STRIPS  | \$ 38.74  |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | STERILITE 19638606 LG CLI | \$ 29.82  |
| 03/31/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | TOOBALOO - GREEN          | \$ 29.00  |
| 03/31/2016 | AMAZON COM LLC | 19961100201110OW | 6329 | FROM STEM TO STEAM: USING | \$ 30.82  |
| 03/31/2016 | AMAZON COM LLC | 19961100201110OW | 6399 | BLACK AND DECKER BDH1220A | \$ 10.74  |
| 03/31/2016 | AMAZON COM LLC | 1996110020224033 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 4.98   |
| 03/31/2016 | AMAZON COM LLC | 1996110020224033 | 6329 | ISBN 978-0325056593 SCIEN | \$ 22.31  |
| 03/31/2016 | AMAZON COM LLC | 199611E1101110ET | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 40.50  |
| 03/31/2016 | AMAZON COM LLC | 199611E1101110ET | 6396 | FRANKLIN MWD-460A MERRIAM | \$ 259.50 |
| 03/31/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINA FLOATING THERMOMET | \$ 15.96  |
| 03/31/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | TETRA 19541 EASY STRIPS A | \$ 57.96  |
| 03/31/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | TETRA 19543 EASY STRIPS 6 | \$ 70.20  |
| 03/31/2016 | AMAZON COM LLC | 1996120000199001 | 6329 | DVD- SISTER WENDY: THE CO | \$ 41.49  |
| 03/31/2016 | AMAZON COM LLC | 1996120000199001 | 6329 | SHIPPING IF APPLICABLE    | \$ 4.98   |
| 03/31/2016 | AMAZON COM LLC | 19961300202990CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.00  |
| 03/31/2016 | AMAZON COM LLC | 19961300202990CG | 6399 | PAPER BOWLS               | \$ 12.32  |
| 03/31/2016 | AMAZON COM LLC | 19961300202990CG | 6399 | PAPER PLATES              | \$ 22.35  |
| 03/31/2016 | AMAZON COM LLC | 1996230000399003 | 6329 | BREAKING NIGHT: A MEMOIR  | \$ 29.88  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | ERQI WOMEN'S A819 LACE UP | \$ 30.31  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | SHIPPING IF APPLICABLE    | \$ 21.44  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00399C03 | 6399 | CHARMAIN WOMENS STEAMPUNK | \$ 45.00  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00399C03 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.38  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00399C03 | 6399 | FUSTASMA MENS CARRIBEAN C | \$ 66.88  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00399C03 | 6399 | MENS SLIM STRECHY FLAT CO | \$ 49.99  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00399C03 | 6399 | PIRATE RENAISSANCE COSTUM | \$ 37.95  |
| 03/31/2016 | AMAZON COM LLC | 199636DM00399C03 | 6399 | TEMPTU PRO - 12 COLOR DUR | \$ 45.00  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 03/31/2016 | AMAZON COM LLC                      | 199636DM00399C03 | 6399 | WOMENS ULTRASHORT UNDERBU | \$ 26.00     |
| 03/31/2016 | AMAZON COM LLC                      | 1996410074499044 | 6399 | WINDOW ENV#16004626       | \$ 95.56     |
| 03/31/2016 | AMAZON COM LLC                      | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 120.40    |
| 03/31/2016 | AMAZON COM LLC                      | 4616110010511G00 | 6399 | 6 PERSON VALUE PACK LISTE | \$ 993.78    |
| 03/31/2016 | AMAZON COM LLC                      | 4616110010711000 | 6399 | CLICK N" PLAY PIT BALLS - | \$ 20.49     |
| 03/31/2016 | AMAZON COM LLC                      | 4616110010711000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.62      |
| 03/31/2016 | AMAZON COM LLC                      | 4616110010711000 | 6399 | UPPER BOUNCE ROUND TRAMPO | \$ 20.14     |
| 03/31/2016 | AMAZON COM LLC                      | 461611SC20111000 | 6399 | BLISSTIME DIY GOOGLE CARD | \$ 46.40     |
| 03/31/2016 | AMAZON COM LLC                      | 461611SC20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.12      |
| 03/31/2016 | AMAZON COM LLC                      | 7146610089599000 | 6399 | 1 - 20GRAM BAG IN BLUE OF | \$ 17.95     |
| 03/31/2016 | AMAZON COM LLC                      | 7146610089599000 | 6399 | SHIPPING AND HANDLING     | \$ 4.53      |
| 03/31/2016 | AMERICAN CLASSIC TOURS & MUSIC FEST | 461636OR04299000 | 6412 | FIESTA TEXAS PARK TICKET  | \$ 1,921.00  |
| 03/31/2016 | AMERIGAS                            | 1996510092499064 | 6319 | CYLINDER REFILLS FOR CUST | \$ 248.66    |
| 03/31/2016 | ANGONIA PRINT & COPY LLC            | 1996510092599065 | 6319 | BLUE PRINT COPIES         | \$ 21.00     |
| 03/31/2016 | APPLE INC                           | 1996120004299042 | 6399 | APPLE 30-PIN TO USB CABLE | \$ 52.50     |
| 03/31/2016 | RICHARD ARTIFICAVITCH               | 199636BB00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 60.00     |
| 03/31/2016 | RICHARD ARTIFICAVITCH               | 199636BB00391AAA | 6216 | CS VS BRYAN               | \$ 60.00     |
| 03/31/2016 | ATMOS ENERGY CORP                   | 1996510010899068 | 6258 | 3044062163-MAR            | \$ 749.61    |
| 03/31/2016 | ATMOS ENERGY CORP                   | 2406510010899000 | 6258 | 3044062163-MAR            | \$ 25.58     |
| 03/31/2016 | AVINEXT                             | 1996210088123031 | 6396 | HP ULTRASLIM DOCKING STAT | \$ 447.00    |
| 03/31/2016 | AVINEXT                             | 1996210088123031 | 6396 | SMART BUY ELITEBOOK 840 G | \$ 2,754.00  |
| 03/31/2016 | AVINEXT                             | 2246310088123000 | 6396 | HP 8GB 2133 MHZ DDR4 MEMO | \$ 195.00    |
| 03/31/2016 | AVINEXT                             | 2246310088123000 | 6396 | HP ULTRASLIM DOCKING STAT | \$ 1,043.00  |
| 03/31/2016 | AVINEXT                             | 2246310088123000 | 6396 | SMART BUY ELITEBOOK 840 G | \$ 20,196.00 |
| 03/31/2016 | AVINEXT                             | 4816110272611000 | 6396 | A/V PROGRAMMER SERVICE T  | \$ 240.00    |
| 03/31/2016 | AVINEXT                             | 2246110099923000 | 6396 | 1820-8G SWITCH, #J9979A3A | \$ 1,840.00  |
| 03/31/2016 | AVINEXT                             | 1996210088123031 | 6399 | LIGHTSPEED AA NIMH RECHAR | \$ 180.00    |
| 03/31/2016 | AVINEXT                             | 2246110099923000 | 6396 | HP PROMO ELITE E220T TOUC | \$ 578.00    |
| 03/31/2016 | AVINEXT                             | 2246110099923000 | 6396 | SMART BUY ELITEDESK 800 G | \$ 7,100.00  |
| 03/31/2016 | AVINEXT                             | 2246110099923000 | 6396 | HP COLOR LASER JET ENTERP | \$ 1,099.00  |
| 03/31/2016 | B&H PHOTO & ELECTRONICS CORP        | 199611E2102110ET | 6396 | CALIFONE 3068AV STEREO/MO | \$ 33.88     |
| 03/31/2016 | B/CS BUS CHARTERS                   | 1996360000122038 | 6412 | CHARTER FOR BPA STATE TO  | \$ 1,735.00  |
| 03/31/2016 | B/CS BUS CHARTERS                   | 1996360000322038 | 6412 | CHARTER BPA STATE FROM CO | \$ 1,780.00  |
| 03/31/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329 | SARNY: A LIFE TO REMEMBER | \$ 39.13     |
| 03/31/2016 | BARNES & NOBLE INC                  | 1996110004111041 | 6329 | KOREAN -ENGLISH DICTIONAR | \$ 63.84     |
| 03/31/2016 | BARNES & NOBLE INC                  | 1996110010724033 | 6399 | NEXT STEP IN GUIDED READI | \$ 115.95    |
| 03/31/2016 | BARNES & NOBLE INC                  | 199611EH00311003 | 6329 | VARIOUS BOOKS FOR ENGLISH | \$ 175.03    |
| 03/31/2016 | SERGIO JAIMES BASAVE                | 199636CK00191AAA | 6216 | AMC VS RUDDER             | \$ 110.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 03/31/2016 | SERGIO JAIMES BASAVE                | 199636CK00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00     |
| 03/31/2016 | CHERYL BASTIAN                      | 1996130004299042 | 6411 | F REIMB HOUSTON           | \$ 12.00     |
| 03/31/2016 | CHERYL BASTIAN                      | 1996130004299042 | 6411 | M REIMB HOUSTON           | \$ 102.90    |
| 03/31/2016 | VIRGINIA BERRY                      | 199613EH00399003 | 6411 | F REIMB SAN ANTONIO       | \$ 57.58     |
| 03/31/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996210088123031 | 6399 | KEURIG-WATER FILTER REPLA | \$ 17.98     |
| 03/31/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996210088123031 | 6399 | SHIPPING                  | \$ 9.09      |
| 03/31/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TK SUPP WEINBERG          | \$ 149.95    |
| 03/31/2016 | BEST OF TEXAS                       | 199636UL00399C03 | 6399 | LITERARY CRITICISM        | \$ 79.99     |
| 03/31/2016 | KENNETH A BIENSKI                   | 199636BB00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 100.00    |
| 03/31/2016 | KENNETH A BIENSKI                   | 199636BB00391AAA | 6216 | CS VS HUNTSVL TVL         | \$ 54.43     |
| 03/31/2016 | BLESSINGS FROM ABOVE CHILDCARE      | 1996610000124038 | 6219 | CHILDCARE TUITION -TAMISH | \$ 408.00    |
| 03/31/2016 | BOUND TO STAY BOUND BOOKS INC       | 19961200102990CH | 6329 | BOOK QUOTE 811957         | \$ 758.01    |
| 03/31/2016 | BRANDON M BOWMAN                    | 1996130004299042 | 6411 | F REIMB SAT TMEA          | \$ 90.31     |
| 03/31/2016 | JONATHAN BRADY                      | 199613EH00399003 | 6411 | F REIMB SAN ANTONIO       | \$ 53.81     |
| 03/31/2016 | JONATHAN BRADY                      | 199613EH00399003 | 6411 | FUEL REIMB SAN ANTONI     | \$ 34.29     |
| 03/31/2016 | JONATHAN BRADY                      | 199613EH00399003 | 6411 | PKG REIMB SAN ANTONIO     | \$ 14.00     |
| 03/31/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION RENEWALS FOR | \$ 88.00     |
| 03/31/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | RENEWALS                  | \$ 88.00     |
| 03/31/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE | \$ 110.00    |
| 03/31/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223 | FEB 1-19, 4 STUDENTS, 63  | \$ 2,123.73  |
| 03/31/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223 | JAN 4-31, 4 STUDENTS, 24  | \$ 809.04    |
| 03/31/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996990070399045 | 6213 | TRUE AUTOMATION SOFTWARE  | \$ 11,466.17 |
| 03/31/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | DIESEL FUEL FOR TRANSPORT | \$ 9,902.30  |
| 03/31/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | FED OIL SPILL, LUST TAX,  | \$ 28.35     |
| 03/31/2016 | BRIGGS EQUIPMENT                    | 69138100748990B1 | 6397 | YALE MPB04-E 4,00 POUND   | \$ 3,876.00  |
| 03/31/2016 | BRIGGS EQUIPMENT                    | 69138100748990B1 | 6639 | MODE: NR040EB 4,000 POUND | \$ 34,528.63 |
| 03/31/2016 | BRIGGS EQUIPMENT                    | 69138100748990B1 | 6639 | YALE CUSHION TIRE ELECTRI | \$ 30,900.00 |
| 03/31/2016 | WESLEY BROWN                        | 199636BB00191AAA | 6216 | AMC VS LIVINGSTON         | \$ 50.00     |
| 03/31/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319 | 3721X BRAKE JOB           | \$ 95.01     |
| 03/31/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319 | BRAKE DRUMS FRONT AND REA | \$ 1,329.65  |
| 03/31/2016 | BRYAN HOSE AND GASKET INC           | 1996340092299062 | 6319 | SHOP SUPPLIES             | \$ 91.30     |
| 03/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR04291AAA | 6397 | 8' X 16' 6" X32" WEATHER  | \$ 424.99    |
| 03/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR04291AAA | 6397 | COMP GEN X WEATHER CPVER  | \$ 1,147.49  |
| 03/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR04291AAA | 6397 | FREIGHT                   | \$ 172.97    |
| 03/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 4616110011111000 | 6399 | 1333916 STABILITY BALL W  | \$ 101.96    |
| 03/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 4616110011111000 | 6399 | 1333923 STABILITY BALL W  | \$ 118.96    |
| 03/31/2016 | BUCKEYE CLEANING CENTER HOUSTON     | 1996             | 1311 | DETERGENT, LAUNDRY, 50# P | \$ 350.00    |
| 03/31/2016 | BUSINESSSOLVER INC                  | 1996410074899048 | 6299 | COBRA FEES MARCH 2016     | \$ 814.69    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|---------|---------------------------|--------------|
| 03/31/2016 | BUTLER BUSINESS PRODUCTS LLC    | 1996             | 1311    | PAPERCLIPS SMOOTH FINISH  | \$ 162.00    |
| 03/31/2016 | ROBIN BUTTON                    | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 4.05      |
| 03/31/2016 | C C CREATIONS LTD               | 461636S500199000 | 6343    | CLUB SHIRTS FOR THE ROAR  | \$ 142.50    |
| 03/31/2016 | OLIVIA CAIN                     | 199636SO00391AAA | 6216    | CS VS BRYAN               | \$ 65.00     |
| 03/31/2016 | OLIVIA CAIN                     | 199636SO00391AAA | 6216    | CS VS BRYAN TVL           | \$ 15.00     |
| 03/31/2016 | CALLOWAY HOUSE                  | 19961200109990CV | 6399    | REMOVABLE TEACHERS TAPE - | \$ 49.98     |
| 03/31/2016 | CALLOWAY HOUSE                  | 19961200109990CV | 6399    | SHIPPING                  | \$ 9.95      |
| 03/31/2016 | CAMPUS COURSE AT TEXAS A&M UNIV | 199636BG00191AAA | 6268    | RENTAL FEES FOR MIDDLE SC | \$ 500.00    |
| 03/31/2016 | CAMPUS COURSE AT TEXAS A&M UNIV | 199636GG00191AAA | 6268    | RENTAL FEES FOR MIDDLE SC | \$ 500.00    |
| 03/31/2016 | KRISTEN CAPENER                 | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 113.51    |
| 03/31/2016 | CAPITOL BEARING SERVICE         | 1996510092699066 | 6319    | GROUNDS SUPPLIES          | \$ 179.18    |
| 03/31/2016 | CARDINAL'S SPORTS CENTER INC    | 199636PW00391AAA | 6399    | ADIDAS SHOCKLITE LS SHIR  | \$ 84.00     |
| 03/31/2016 | CHARLES CARLSON                 | 199636BB00391AAA | 6216    | CS VS HUNTSVILLE          | \$ 100.00    |
| 03/31/2016 | CHARLES CARLSON                 | 199636BB00391AAA | 6216    | CS VS HUNTSVL TVL         | \$ 31.97     |
| 03/31/2016 | CARPET HANDLERS & SUPPLIES INC  | 1996510092599065 | 6319    | CARPET GLUE               | \$ 11.94     |
| 03/31/2016 | CARPET HANDLERS & SUPPLIES INC  | 1996510092599065 | 6319    | SHOP STOCK                | \$ 35.94     |
| 03/31/2016 | TERRI E CASTO                   | 1996360000122038 | 6412    | F REIMB CORPUS            | \$ 78.88     |
| 03/31/2016 | SHERRY CAVERLEE                 | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 113.29    |
| 03/31/2016 | SHERRY CAVERLEE                 | 2246310088123000 | 6411    | M REIMB HOUSTON           | \$ 102.90    |
| 03/31/2016 | PRESTON R. CHAMBLEE             | 199636SB00191AAA | 6216    | AMC TOURNY                | \$ 110.00    |
| 03/31/2016 | GREG CHARGUALAF                 | 199636SB00391AAA | 6216    | CS VS AMC                 | \$ 55.00     |
| 03/31/2016 | GREG CHARGUALAF                 | 199636SB00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00     |
| 03/31/2016 | CAITLIN CHARLES                 | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 72.20     |
| 03/31/2016 | ROBERT CHEYNE                   | 199636SB00191AAA | 6216    | AMC TOURNY                | \$ 330.00    |
| 03/31/2016 | CITY OF SAN ANTONIO ALAMODOME   | 1996360000191AAA | 6499    | STATEBASKETBALL TICKETS F | \$ 1,170.00  |
| 03/31/2016 | CLEAR SPRINGS HIGH SCHOOL       | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-CLEAR S | \$ 100.00    |
| 03/31/2016 | SHERIDAN M CLINKSCALES          | 1996360000322038 | 6412    | F REIMB HOUSTON           | \$ 15.50     |
| 03/31/2016 | COCO LOCO RESTAURANT #2         | 461636S500199000 | 6499    | BREAKFAST TACOS FOR CLUB  | \$ 34.01     |
| 03/31/2016 | SHAD COLLINS                    | 199636SB00191AAA | 6216    | AMC TOURNY                | \$ 110.00    |
| 03/31/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 633.10    |
| 03/31/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | ELECTRICAL SHOP STOCK     | \$ 64.83     |
| 03/31/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | PLUMBING TOOL FOR T-6     | \$ 38.08     |
| 03/31/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | LAMPS USED AT GREENS PRAI | \$ 63.56     |
| 03/31/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 80.35     |
| 03/31/2016 | CULLIGAN WATER                  | 1996110000111001 | 6499    | WATER FOR ISS ROOM FOR 20 | \$ 18.75     |
| 03/31/2016 | DD ELECTRONICS                  | 69138100923990TK | 6629    | FURNISH AND INSTALL DATA  | \$ 68,271.33 |
| 03/31/2016 | JEFFREY DEESE                   | 199636SB00191AAA | 6216    | AMC TOURNY                | \$ 275.00    |
| 03/31/2016 | JEFFREY DEESE                   | 199636SB00391AAA | 6216    | CS VS AMC                 | \$ 55.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|---------|---------------------------|-----------|
| 03/31/2016 | JEFFREY DEESE                     | 199636SB00391AAA | 6216    | CS VS AMC TVL             | \$ 15.00  |
| 03/31/2016 | DFPS ACCOUNTING DIVISION E-672    | 7136610089799000 | 6499    | 1540441                   | \$ 575.00 |
| 03/31/2016 | DFPS ACCOUNTING DIVISION E-672    | 7136610089799000 | 6499    | 1570657                   | \$ 575.00 |
| 03/31/2016 | DIESEL POWER SUPPLY               | 1996340092299062 | 6319    | PROGRAM FEE               | \$ 175.00 |
| 03/31/2016 | DIESEL POWER SUPPLY               | 1996340092299062 | 6319    | REPLACE REPROGRAM TCM     | \$ 560.83 |
| 03/31/2016 | BARTON K. DOWDLE                  | 199636PF00199C01 | 6412    | F REIMB SAT PASF          | \$ 56.79  |
| 03/31/2016 | BARTON K. DOWDLE                  | 199636PF00199C01 | 6412    | PKG REIMB SAT PASF        | \$ 10.00  |
| 03/31/2016 | DRIPPING SPRINGS HIGH SCHOOL      | 199636GH00191AAA | 6412.FI | ENTRY-AMCHS-G-BASKETBALL  | \$ 300.00 |
| 03/31/2016 | PAUL DUSTON                       | 19963600042990CA | 6411    | F REIMB SAT TMEA          | \$ 49.82  |
| 03/31/2016 | PAUL DUSTON                       | 19963600042990CA | 6411    | M REIMB SAT TMEA          | \$ 91.86  |
| 03/31/2016 | PAUL DUSTON                       | 19963600042990CA | 6411    | REG REIMB SAT TMEA        | \$ 71.50  |
| 03/31/2016 | PAUL DUSTON                       | 1996360004299C42 | 6411    | F REIMB SAT TMEA          | \$ 49.82  |
| 03/31/2016 | PAUL DUSTON                       | 1996360004299C42 | 6411    | M REIMB SAT TMEA          | \$ 91.86  |
| 03/31/2016 | PAUL DUSTON                       | 1996360004299C42 | 6411    | REG REIMB SAT TMEA        | \$ 71.50  |
| 03/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE  | 19962300102990CH | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 12.42  |
| 03/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE  | 19962300102990CH | 6399    | TEXAS FLAG 4X6 NYLON      | \$ 58.00  |
| 03/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE  | 19962300102990CH | 6399    | US FLAG 4X6 NYLON         | \$ 65.76  |
| 03/31/2016 | EAI EDUCATION                     | 19961100105110RP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 7.00   |
| 03/31/2016 | EAI EDUCATION                     | 19961100105110RP | 6399    | GMS-502986 VIRTUAL BASE   | \$ 5.91   |
| 03/31/2016 | EAI EDUCATION                     | 19961100105110RP | 6399    | GMS-520508 MATH STACKS-   | \$ 11.82  |
| 03/31/2016 | EAI EDUCATION                     | 19961100105110RP | 6399    | GMS-520512 MATH STACKS M  | \$ 11.82  |
| 03/31/2016 | EAI EDUCATION                     | 19961100105110RP | 6399    | GMS-530428 10-SIDED DIC   | \$ 2.20   |
| 03/31/2016 | CLARK EALY                        | 1996410070199080 | 6411    | F REIMB FEBRUARY          | \$ 47.71  |
| 03/31/2016 | CLARK EALY                        | 1996410070199080 | 6411    | M REIMB FEBRUARY          | \$ 462.43 |
| 03/31/2016 | EANES ISD                         | 199613S481199021 | 6411    | REGISTRATION FOR KELLY KO | \$ 330.00 |
| 03/31/2016 | ED PHILLIPS PLUMBING              | 1996510092599065 | 6299    | SERVICE CALL TO AMCHS FOR | \$ 336.00 |
| 03/31/2016 | RON EDWARDS                       | 199636BB00191AAA | 6216    | AMC VS CANEY CK TVL       | \$ 50.98  |
| 03/31/2016 | RON EDWARDS                       | 199636BB00191AAA | 6216    | AMC VS CANEY CREEK        | \$ 60.00  |
| 03/31/2016 | ELLISON EDUCATIONAL EQUIPMENT INC | 2116110010224000 | 6399    | 19082-DC FRACTION STRIPS  | \$ 45.00  |
| 03/31/2016 | ELLISON EDUCATIONAL EQUIPMENT INC | 2116110010224000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 6.00   |
| 03/31/2016 | ELLISON EDUCATIONAL EQUIPMENT INC | 2116110010224000 | 6399    | I5733-LG OCTAGON- LARGE   | \$ 25.00  |
| 03/31/2016 | ENTERPRISE RENT A CAR TOLLS       | 1996360000322038 | 6412    | TOLL CHARGE WHILE IN RENT | \$ 10.69  |
| 03/31/2016 | ENTERPRISE RENT A CAR             | 1996360000122038 | 6412    | RENTAL FOR SKILLSUSA STAT | \$ 53.99  |
| 03/31/2016 | ENTERPRISE RENT A CAR             | 1996360000322038 | 6412    | VAN RENTAL FOR MEAT JUDGE | \$ 100.99 |
| 03/31/2016 | ENTERPRISE RENT A CAR             | 199636BG00191AAA | 6412    | RENTAL-AMC-BG-MONTGOMERY- | \$ 113.00 |
| 03/31/2016 | ENTERPRISE RENT A CAR             | 199636BG00391AAA | 6412    | RENTAL-CSHS-BG-MONTGOMERY | \$ 101.89 |
| 03/31/2016 | ENTERPRISE RENT A CAR             | 199636GG00391AAA | 6412    | RENTAL-SUV-CSHS-GG-BRENHA | \$ 113.00 |
| 03/31/2016 | ENTERPRISE RENT A CAR             | 199636GH00191AAA | 6411    | RENTAL-AMC-GH-STATE-SAN A | \$ 155.96 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------|------------------|------|---------------------------|-----------|
| 03/31/2016 | ENTERPRISE RENT A CAR    | 199636PW00191APS | 6412 | RENTAL-AMC-BPW-3/11/16-RE | \$ 100.99 |
| 03/31/2016 | ENTERPRISE RENT A CAR    | 199636PW00191APS | 6412 | RENTAL-AMCHS-PW-2 LG SUVS | \$ 434.94 |
| 03/31/2016 | ENTERPRISE RENT A CAR    | 199636SC00199C01 | 6412 | 2 DAY RENTAL OF LARGE CAR | \$ 46.33  |
| 03/31/2016 | ENTERPRISE RENT A CAR    | 199636SP00199C01 | 6412 | VAN RENTAL FOR TFA STATE  | \$ 539.90 |
| 03/31/2016 | ENTERPRISE RENT A CAR    | 199636UL00199C01 | 6412 | VAN RENTAL TO UIL STATE C | \$ 161.97 |
| 03/31/2016 | ENTERPRISE RENT A CAR    | 1996410074499044 | 6411 | RENTAL CAR FOR DEBRA PARK | \$ 116.97 |
| 03/31/2016 | ENTERPRISE RENT A CAR    | 4616360020299000 | 6411 | MIDSIZE CAR RENTAL FOR NA | \$ 77.98  |
| 03/31/2016 | ENTERPRISE RENT A CAR    | 461636S500199000 | 6412 | VAN RENTAL FOR MAR 3-4, 2 | \$ 364.66 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-23-16 - PDN LVN SERVICE | \$ 248.50 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-24-16 - PDN LVN SERVICE | \$ 239.63 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-25-16 - PDN LVN SERVICE | \$ 248.50 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-26-16 - PDN LVN SERVICE | \$ 239.63 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-22-16 - PDN RN SERVICES | \$ 420.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-25-16 - PDN RN SERVICES | \$ 420.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-26-16 - PDN RN SERVICES | \$ 420.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-22-16 - PDN RN SERVICES | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-23-16 - PDN RN SERVICES | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-24-16 - PDN RN SERVICES | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-25-16 - PDN RN SERVICES | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-26-16 - PDN RN SERVICES | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-1-16 - PDN LVN SERVICES | \$ 115.38 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-2-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-3-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-4-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 2-29-16 - PDN RN SERVICES | \$ 420.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-2-16 - PDN RN SERVICES  | \$ 420.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-3-16 - PDN RN SERVICES  | \$ 420.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-4-16 - PDN RN SERVICES  | \$ 433.50 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-1-16 - PDN LVN SERVICES | \$ 257.38 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-2-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-3-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-4-16 - PDN LVN SERVICES | \$ 248.50 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-10-16 - PDN RN SERVICES | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-11-16 - PDN RN SERVICES | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-7-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/31/2016 | EPIC HEALTH SERVICES INC | 2246330088123000 | 6219 | 3-9-16 - PDN RN SERVICES  | \$ 165.75 |
| 03/31/2016 | EPS/SCHOOL SPECIALTY     | 1996110010425033 | 6399 | WW3000 MATERIALS PER ATTA | \$ 665.75 |
| 03/31/2016 | IRMA ESCOBEDO            | 199636PF00199C01 | 6412 | F REIMB SAT PASF          | \$ 31.37  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 03/31/2016 | AMANDA M EVANS                      | 199613OR202990CG | 6411 | M REIMB SAT TMEA          | \$ 183.72   |
| 03/31/2016 | AMANDA M EVANS                      | 199613OR202990CG | 6411 | REG REIMB SAT TMEA        | \$ 110.00   |
| 03/31/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19963100108990FR | 6411 | REGISTRATION FOR THE CRIM | \$ 35.00    |
| 03/31/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19961300104990SV | 6411 | REGISTRATION FOR 4/19-20/ | \$ 35.00    |
| 03/31/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 101.78   |
| 03/31/2016 | FASTENAL COMPANY                    | 1996510092699066 | 6319 | ZIP TIES                  | \$ 27.18    |
| 03/31/2016 | FASTENAL COMPANY                    | 6913810074899050 | 6399 | L/XL HV230 LIME VEST (SAF | \$ 179.88   |
| 03/31/2016 | FASTENAL COMPANY                    | 1996510092599065 | 6319 | SHOP STOCK                | \$ 276.48   |
| 03/31/2016 | MARY KATHY FISHER                   | 1996360000122038 | 6412 | F REIMB CORPUS            | \$ 95.68    |
| 03/31/2016 | MARY KATHY FISHER                   | 1996360000122038 | 6412 | M REIMB CORPUS            | \$ 276.56   |
| 03/31/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329 | 63 LIBRARY BOUND BOOKS (S | \$ 743.98   |
| 03/31/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329 | CATALOGING AND PROCESSING | \$ 41.87    |
| 03/31/2016 | DOMINGO FONSECA JR                  | 199636SB00191AAA | 6216 | AMC VS RUDDER             | \$ 55.00    |
| 03/31/2016 | DOMINGO FONSECA JR                  | 199636SB00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 03/31/2016 | ROBERT L GALICIA JR                 | 199636BB00191AAA | 6216 | AMC VS WILLIS             | \$ 50.00    |
| 03/31/2016 | LEILA GARCIA                        | 19961300104990SV | 6411 | F REIMB HUNTSVILLE        | \$ 6.48     |
| 03/31/2016 | LEILA GARCIA                        | 19961300104990SV | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 03/31/2016 | KENT GARDNER                        | 199636SB00191AAA | 6216 | AMC TOURNY                | \$ 275.00   |
| 03/31/2016 | MARY DENISE GARY                    | 1996120000199001 | 6411 | M ADV HOUSTON TLA         | \$ 102.90   |
| 03/31/2016 | MARY DENISE GARY                    | 1996120000199001 | 6411 | REG REIMB TLA             | \$ 370.00   |
| 03/31/2016 | RICHARD B GERMAN                    | 199636BH00191AAA | 6411 | F REIMB SAT STATE BB      | \$ 121.41   |
| 03/31/2016 | RICHARD B GERMAN                    | 199636BH00191AAA | 6411 | M REIMB SAT STATE BB      | \$ 183.72   |
| 03/31/2016 | GIDDINGS ISD                        | 199636GH00191APS | 6499 | AMC VS PFLUGERVILLE       | \$ 536.72   |
| 03/31/2016 | DANIEL GIEDRAITIS                   | 199636BD00199C01 | 6299 | JUDGE FEES FOR MIDDLE SCH | \$ 150.00   |
| 03/31/2016 | DIANE GILLUM                        | 1996130004299042 | 6411 | F REIMB HOUSTON           | \$ 12.00    |
| 03/31/2016 | DIANE GILLUM                        | 1996130004299042 | 6411 | F REIMB KATY OBSERVE      | \$ 15.22    |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 169088552        | \$ 6,290.26 |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342 | INVOICE# 169088552        | \$ 364.80   |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | INVOICE# 169103962        | \$ 8,147.87 |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6342 | INVOICE# 169103962        | \$ 463.53   |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE# 169088957        | \$ 2,961.09 |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342 | INVOICE# 169088957        | \$ 171.30   |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | INVOICE# 169088550        | \$ 3,649.43 |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6342 | INVOICE# 169088550        | \$ 188.38   |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350010199000 | 6341 | INVOICE# 169088547        | \$ 2,256.15 |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350010199000 | 6342 | INVOICE# 169088547        | \$ 134.76   |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350010299000 | 6341 | INVOICE# 169088546        | \$ 2,117.42 |
| 03/31/2016 | GLAZIER FOODS CORP                  | 2406350010299000 | 6342 | INVOICE# 169088546        | \$ 160.24   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6341    | INVOICE# 169103967        | \$ 3,322.46 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6342    | INVOICE# 169103967        | \$ 38.74    |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6341    | INVOICE# 169088956        | \$ 2,310.14 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6342    | INVOICE# 169088956        | \$ 157.84   |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6341    | INVOICE# 169088960        | \$ 1,939.80 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6342    | INVOICE# 169088960        | \$ 185.68   |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6341    | INVOICE# 169088958        | \$ 1,998.25 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6342    | INVOICE# 169088958        | \$ 61.00    |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6341    | INVOICE# 169103965        | \$ 1,930.09 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6342    | INVOICE# 169103965        | \$ 144.92   |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6341    | INVOICE# 169088955        | \$ 2,329.72 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6342    | INVOICE# 169088955        | \$ 136.50   |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6341    | INVOICE# 169103964        | \$ 1,777.16 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6342    | INVOICE# 169103964        | \$ 109.50   |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341    | INVOICE#169088549         | \$ 3,115.80 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342    | INVOICE#169088549         | \$ 269.83   |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341    | INVOICE# 169103963        | \$ 2,837.94 |
| 03/31/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342    | INVOICE# 169103963        | \$ 220.82   |
| 03/31/2016 | GLENNLOCH PINES LTD          | 199636BG00191AAA | 6412.FI | ENTRY FEE BOYS GOLF AMCH  | \$ 80.00    |
| 03/31/2016 | GOPHER SPORT                 | 19961100101110SK | 6399    | 40' OMNIKIN BALL          | \$ 206.10   |
| 03/31/2016 | GOPHER SPORT                 | 19961100101110SK | 6399    | 40' REPLACEMENT BLADDER   | \$ 49.45    |
| 03/31/2016 | GOPHER SPORT                 | 199611PE00311003 | 6399    | BULLS EYE PARACUTE        | \$ 189.00   |
| 03/31/2016 | GOPHER SPORT                 | 199611PE00311003 | 6399    | RAINBOW DURAHOOPLUS       | \$ 143.90   |
| 03/31/2016 | GOPHER SPORT                 | 199611PE00311003 | 6399    | RAINBOW FITPRO RELAXFIT M | \$ 37.95    |
| 03/31/2016 | GOPHER SPORT                 | 199611PE00311003 | 6399    | RAINBOW FOAM RELAY BATONS | \$ 17.95    |
| 03/31/2016 | GOPHER SPORT                 | 199611PE00311003 | 6399    | RAINBOW VINYL CONES       | \$ 40.45    |
| 03/31/2016 | GOPHER SPORT                 | 199611PE00311003 | 6399    | ULTRA FIT FOOTWORX MAT    | \$ 374.75   |
| 03/31/2016 | GOPHER SPORT                 | 199611PE00311003 | 6399    | ULTRA FIT STABILITY BALL  | \$ 161.70   |
| 03/31/2016 | KARI LANE GRAY               | 1996130010523031 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 03/31/2016 | RHONDA L GRAY                | 1996130004299042 | 6411    | F REIMB HOUSTON           | \$ 12.00    |
| 03/31/2016 | RHONDA L GRAY                | 1996130004299042 | 6411    | F REIMB KATY              | \$ 19.45    |
| 03/31/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996360000191AAA | 6249    | COMMERICAL SERVICE STRIP  | \$ 65.00    |
| 03/31/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996360000191AAA | 6249    | INSTALL                   | \$ 80.00    |
| 03/31/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996360000191AAA | 6249    | KEYPAD LOCKS              | \$ 1,120.00 |
| 03/31/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996360000191AAA | 6249    | LABOR TO REMOVE AND REPLA | \$ 170.00   |
| 03/31/2016 | JANE M GRIMES                | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 13.77    |
| 03/31/2016 | ERIN ALBERS                  | 1996130011023031 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399    | CLIFF KEEN F5 TORNADO HEA | \$ 495.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | CLIFF KEEN IMPACT KNEE PA | \$ 315.00   |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | CLIFF KEEN LEG SLEEVE     | \$ 190.00   |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | FREIGHT                   | \$ 72.00    |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | KENPLUS SURFACE DISINF CA | \$ 278.00   |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | KENSHEILD LAUNDRY SANITIZ | \$ 159.00   |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | MONSTER MOP REPLACEMENT   | \$ 56.00    |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | MONSTER MOP W/3 PADS      | \$ 290.00   |
| 03/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BW00191AAA | 6399 | PROPORTION AIDS FOR GALL  | \$ 17.00    |
| 03/31/2016 | GULF COAST BOILER SERVICE CO | 1996510092599065 | 6319 | BLOWER ASSEMBLY FOR SWV B | \$ 1,196.75 |
| 03/31/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | A71302 60" JAN LIEFLAT HA | \$ 102.18   |
| 03/31/2016 | CINDY A HARRISON             | 1996110088123031 | 6411 | M REIMB FEBRUARY          | \$ 18.36    |
| 03/31/2016 | HEAVY DUTY BUS PARTS INC     | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 277.34   |
| 03/31/2016 | KAREN L HEINTZ               | 199636GH00191AAA | 6411 | F REIMB SAT STATE BB      | \$ 98.90    |
| 03/31/2016 | KAREN L HEINTZ               | 199636GH00191AAA | 6411 | M REIMB SAT STATE BB      | \$ 183.72   |
| 03/31/2016 | ROCHELLE D HESLIP            | 2116130010224000 | 6411 | F REIMB FRISCO            | \$ 11.74    |
| 03/31/2016 | WENDY HINES                  | 199636GH00191AAA | 6411 | F REIMB SAT STATE BB      | \$ 36.27    |
| 03/31/2016 | JACKIE MIMS HOPKINS          | 461612S510299000 | 6299 | AUTHOR VISIT ON 2/16      | \$ 1,200.00 |
| 03/31/2016 | HOSA TA                      | 1996360000122038 | 6412 | SECONDARY STUDENT         | \$ 200.00   |
| 03/31/2016 | HOSA TA                      | 1996360000122038 | 6412 | STATE HOSA IN GALVESTON,  | \$ 25.00    |
| 03/31/2016 | JOHN HUBBARD                 | 199636BB00191AAA | 6216 | AMC VS CANEY CREEK        | \$ 60.00    |
| 03/31/2016 | JOHN HUBBARD                 | 199636BB00191AAA | 6216 | AMC VS CANEYCK TVL        | \$ 29.38    |
| 03/31/2016 | STEVEN W HUFF                | 1996360000391AAA | 6411 | F REIMB FTW GLAZIER       | \$ 10.96    |
| 03/31/2016 | STEVEN W HUFF                | 1996360000391AAA | 6411 | F REIMB IRVING GLAZER     | \$ 216.10   |
| 03/31/2016 | STEVEN W HUFF                | 1996360000391AAA | 6411 | HOTEL REIMB IRV GLAZR     | \$ 129.71   |
| 03/31/2016 | STEVEN W HUFF                | 1996360000391AAA | 6411 | M REIMB FTW GLAZIER       | \$ 189.04   |
| 03/31/2016 | STEVEN W HUFF                | 1996360000391AAA | 6411 | M REIMB IRVING GLAZER     | \$ 216.10   |
| 03/31/2016 | HUGHES SUPPLY INC            | 1996510092599065 | 6319 | WATER HEATER FOR AMCMS    | \$ 2,265.00 |
| 03/31/2016 | IKES SMALL ENGINES LLC       | 1996510092699066 | 6319 | MOWER BLADES AND PARTS    | \$ 325.14   |
| 03/31/2016 | IMAGENET CONSULTING LLC      | 6913810074899050 | 6269 | BILLABLE B/W COPIES FOR C | \$ 16.22    |
| 03/31/2016 | IMAGENET CONSULTING LLC      | 6913810074899050 | 6269 | BILLABLE COLOR COPIES FOR | \$ 105.55   |
| 03/31/2016 | IMAGENET CONSULTING LLC      | 6913810074899050 | 6269 | LEASE PORTIN FOR CANON 52 | \$ 160.21   |
| 03/31/2016 | IMAGENET CONSULTING LLC      | 6913810074899050 | 6399 | CANON XP5K7 COPIER/SCANNE | \$ 171.13   |
| 03/31/2016 | J & K STANDARD TRANSMISSION  | 1996510092599065 | 6248 | T-22 DEFFERENTIAL REPAIR  | \$ 1,990.00 |
| 03/31/2016 | TONI SHARON JACKSON          | 2056210081124000 | 6411 | F REIMB SANMARCOS         | \$ 21.18    |
| 03/31/2016 | TONI SHARON JACKSON          | 2056210081124000 | 6411 | M REIMB SANMARCOS         | \$ 135.22   |
| 03/31/2016 | JACQUES TOYS & BOOKS         | 1996110004123031 | 6399 | MATH CLASSROOM MATERIALS, | \$ 350.00   |
| 03/31/2016 | JASONS DELI                  | 1996130000226002 | 6499 | STAFF DEV 3/24COOKIES     | \$ 46.80    |
| 03/31/2016 | JD PALATINE LLC              | 1996410074399043 | 6299 | BACKGROUND SCREENINGS FOR | \$ 266.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 03/31/2016 | MICHELLE L JEDLICKA          | 199636SC00199C01 | 6412 | FUEL REIMB HOU            | \$ 12.82  |
| 03/31/2016 | MICHELLE L JEDLICKA          | 199636SC00199C01 | 6412 | PKG REIMB HOU             | \$ 7.00   |
| 03/31/2016 | CONNOR JEFFREY               | 199636CK00191APS | 6216 | CHINASPGS V HUDSN TVL     | \$ 15.00  |
| 03/31/2016 | CONNOR JEFFREY               | 199636CK00191APS | 6216 | CHINASPGS V HUDSON        | \$ 60.00  |
| 03/31/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | DRAIN LINE HEATER         | \$ 58.01  |
| 03/31/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | HVAC SHOP STOCK           | \$ 154.64 |
| 03/31/2016 | MELISSA JONES                | 1996130004299042 | 6411 | F REIMB AUSTIN TCEA       | \$ 63.31  |
| 03/31/2016 | KIMBERLY JONES               | 1996110088123031 | 6411 | M REIMB FEBRUARY          | \$ 45.41  |
| 03/31/2016 | JW PEPPER AND SON INC        | 199611CH04211042 | 6399 | 10022831 DANCE EVOLUTION  | \$ 75.00  |
| 03/31/2016 | JW PEPPER AND SON INC        | 199611CH04211042 | 6399 | 10022832 DANCE EVOLUTION  | \$ 49.99  |
| 03/31/2016 | JW PEPPER AND SON INC        | 199611CH04211042 | 6399 | 10425323 HAPPY BY MARK BR | \$ 33.75  |
| 03/31/2016 | JW PEPPER AND SON INC        | 199611CH04211042 | 6399 | 10425329 HAPPY BY MARK BR | \$ 26.99  |
| 03/31/2016 | JW PEPPER AND SON INC        | 199611CH04211042 | 6399 | 2ND DAY MAIL SERVICE      | \$ 24.99  |
| 03/31/2016 | JW PEPPER AND SON INC        | 199611OR04111041 | 6399 | ORCHESTRA MUSIC           | \$ 10.00  |
| 03/31/2016 | JW PEPPER AND SON INC        | 19961100201110OW | 6399 | ALL AMERICAN PARTNER SONG | \$ 59.99  |
| 03/31/2016 | JW PEPPER AND SON INC        | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.99  |
| 03/31/2016 | JW PEPPER AND SON INC        | 19961100201110OW | 6399 | FOLKSONG PARTNERS (104291 | \$ 59.99  |
| 03/31/2016 | KD TIMMONS INC               | 1996340092299062 | 6319 | AIR OPERATED PUMP         | \$ 545.00 |
| 03/31/2016 | DIANA KELLY                  | 1996410074499044 | 6411 | F REIMB DAL TASBO         | \$ 66.14  |
| 03/31/2016 | DIANA KELLY                  | 1996410074499044 | 6411 | PKG REIMB DAL TASBO       | \$ 15.00  |
| 03/31/2016 | DIANA KELLY                  | 1996410074499044 | 6411 | TAXI REIMB DAL TASBO      | \$ 10.00  |
| 03/31/2016 | GARY KENT                    | 6913810074899050 | 6411 | M REIMB DECEMBER          | \$ 208.96 |
| 03/31/2016 | GARY KENT                    | 6913810074899050 | 6411 | M REIMB JANUARY           | \$ 225.72 |
| 03/31/2016 | GARY KENT                    | 6913810074899050 | 6411 | M REIMB NOVEMBER          | \$ 156.69 |
| 03/31/2016 | GARY KENT                    | 6913810074899050 | 6411 | M REIMB OCTOBER           | \$ 193.20 |
| 03/31/2016 | GARY KENT                    | 6913810074899050 | 6411 | M REIMB SEPTEMBER         | \$ 356.85 |
| 03/31/2016 | KRISTEN D. KEOGH             | 199636GH00191AAA | 6411 | F REIMB SAT STATE BB      | \$ 61.88  |
| 03/31/2016 | KRISTEN D. KEOGH             | 199636GH00191AAA | 6411 | M REIMB SAT STATE BB      | \$ 183.72 |
| 03/31/2016 | ALI KNIGHT                   | 199636SB00191AAA | 6216 | AMC TOURNY                | \$ 110.00 |
| 03/31/2016 | TERESA LAFFIN                | 199613EH00399003 | 6411 | F REIMB SAN ANTONIO       | \$ 69.85  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | EE495 2-D GEOMETRIC SHA   | \$ 18.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | FG362 FILE FOLDER POCKE   | \$ 14.24  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | GG183 SIGHTWORD DAILY A   | \$ 3.60   |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | JJ244 MAGNETIC SHELVES    | \$ 56.98  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | LA124 BEST BUY MAGNIFI    | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 1996110010923031 | 6399 | BUILD A WORD! LOWERCASE L | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | AA-758Y CONNECT & STORE   | \$ 110.16 |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | DD-144 TEN FRAME DECK     | \$ 23.74  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | DD-468 VISUALIZE MATH W   | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | EA-293 3 MINUTE GIANT S   | \$ 14.24  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | EA-294 5 MINUTE GIANT S   | \$ 14.24  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | EE-112 GR. 2 NUMBER TAL   | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | PP-862 READY TO GO INDE   | \$ 75.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | PP-939 JUMBO MAGNETIC T   | \$ 18.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | TS-362 GRADE 2 MASTERIN   | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | TT-851 ADDITION TOWER O   | \$ 23.74  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | TT-852 SUBTRACTION TOWE   | \$ 23.74  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | DE190 REUSABLE WRITE & W  | \$ 10.44  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | FG826 FOLD & GO ROLLING   | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GL335 GLUE DABBERS        | \$ 3.40   |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | JJ518 CLASSROOM MAGNETIC  | \$ 40.84  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | RR228 MAGNETIC POINTERS-  | \$ 11.39  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 4616110011111000 | 6399 | 2F14 MINI BASKETBALL      | \$ 37.96  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 4616110011111000 | 6399 | CZ1224X 24" HOOPS SET     | \$ 16.14  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 4616110011111000 | 6399 | LA781 EQUIPMENT CART      | \$ 236.55 |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 4616110011111000 | 6399 | UB66 SOCCER BALL          | \$ 17.08  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 4616110011111000 | 6399 | UB8 8.5" PLAYGROUND BALL  | \$ 30.36  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 4616110011111000 | 6399 | WF8 COLORS BEANBAG SET    | \$ 16.14  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | AA-621 ADDING 3 NUMBERS   | \$ 18.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | DD-696 MAGNETIC 10 FRAM   | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | EE-539 HEAR MYSELF SOUN   | \$ 42.75  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | FF-280X BEST BUY LISTEN   | \$ 94.53  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | JJ-665 PORTABLE CD PLAY   | \$ 75.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | LA-532 LOWERCASE ALPHAB   | \$ 23.74  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | PP-939 JUMBO MAGNETIC T   | \$ 18.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | RR-302 THREE BEARS STOR   | \$ 6.64   |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | RR-305 GINGERBREAD MAN    | \$ 6.64   |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | RR-632 10-FRAME ACTIVIT   | \$ 18.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100105110RP | 6399 | RR-791 TABLETOP STORYTE   | \$ 47.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 2256110099923000 | 6399 | ANIMALS UP CLOSE PUZZLE S | \$ 94.53  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 2256110099923000 | 6399 | BUTTON SIZE SORTING BOX,  | \$ 18.99  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 2256110099923000 | 6399 | CREATE & DESIGN DRILL KIT | \$ 28.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 2256110099923000 | 6399 | DESIGN ROLLERS, LAKESHORE | \$ 9.49   |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 2256110099923000 | 6399 | DOMINOES, #RA802          | \$ 26.59  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 2256110099923000 | 6399 | FLANNEL BOARD, 24"X36", # | \$ 47.49  |
| 03/31/2016 | LAKESHORE LEARNING MATERIALS | 2256110099923000 | 6399 | POSITIONAL WORDS RESOURCE | \$ 28.49  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 03/31/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 19961100110110GP | 6399 | AP 105 GYM COVER          | \$ 175.00   |
| 03/31/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 19961100110110GP | 6399 | AP-100 SERIES MOUNT KIT   | \$ 54.00    |
| 03/31/2016 | LIQUID ENVIRONMENTAL SOLUTIONS   | 2406350000399000 | 6249 | GREASE TRAP DISPOSAL      | \$ 405.00   |
| 03/31/2016 | LISLE VIOLIN SHOP                | 199611OR202110CG | 6249 | REPAIR TO 1/2 CELLO       | \$ 45.00    |
| 03/31/2016 | LISLE VIOLIN SHOP                | 199611OR202110CG | 6249 | REPAIR TO VIOLIN BRIDGE   | \$ 40.00    |
| 03/31/2016 | JILL LOVELL                      | 19963300111990SC | 6411 | F REIMB HUNTSVILLE        | \$ 12.33    |
| 03/31/2016 | MAGAZINE SUBSCRIPTIONS PTP       | 1996120004299042 | 6329 | MAGAZINE SUBSCRIPTIONS RE | \$ 589.20   |
| 03/31/2016 | JEFFREY W MANN                   | 1996230004299042 | 6411 | F REIMB AUS TCEA          | \$ 73.06    |
| 03/31/2016 | JEFFREY W MANN                   | 1996230004299042 | 6411 | F REIMB KATY OBSERVE      | \$ 14.61    |
| 03/31/2016 | JEFFREY W MANN                   | 1996230004299042 | 6411 | FUEL REIMB AUS TCEA       | \$ 31.99    |
| 03/31/2016 | JEFFREY W MANN                   | 1996230004299042 | 6411 | FUEL REIMB KATY OBSER     | \$ 18.90    |
| 03/31/2016 | RODNEY MARTINE                   | 1996360000322038 | 6412 | FUEL REIMB HOUSTON        | \$ 17.00    |
| 03/31/2016 | MATHRACK, INC.                   | 199613S681199021 | 6399 | FRAMELESS STUDENT MATH RA | \$ 94.00    |
| 03/31/2016 | MATHRACK, INC.                   | 199613S681199021 | 6399 | SHIPPING                  | \$ 14.10    |
| 03/31/2016 | MAYER JOHNSON COMPANY LLC        | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00    |
| 03/31/2016 | MAYER JOHNSON COMPANY LLC        | 19961100102110CH | 6399 | SKU:X805B WHITE VELCRO B  | \$ 129.90   |
| 03/31/2016 | MAYER JOHNSON COMPANY LLC        | 1996210088123031 | 6399 | SHIPPING                  | \$ 5.00     |
| 03/31/2016 | MAYER JOHNSON COMPANY LLC        | 1996210088123031 | 6399 | WHITE VELCRO BRAND STRIP  | \$ 64.95    |
| 03/31/2016 | JUSTIN E MCKOWN                  | 199636BG00191AAA | 6412 | MEALS AMCHS BOYS GOLF     | \$ 245.00   |
| 03/31/2016 | CARLA MERRITT                    | 1996410074499044 | 6411 | F REIMB TASBO 2/28        | \$ 118.12   |
| 03/31/2016 | CARLA MERRITT                    | 1996410074499044 | 6411 | HOTEL REIMB TASBO2/28     | \$ 654.40   |
| 03/31/2016 | CARLA MERRITT                    | 1996410074499044 | 6411 | PKG REIMB TASBO 2/28      | \$ 29.00    |
| 03/31/2016 | CARLA MERRITT                    | 1996410081399024 | 6411 | M REIMB TASBO 2/28        | \$ 201.48   |
| 03/31/2016 | JAMES MEYER                      | 199636BB00391AAA | 6216 | CS VS BRYAN               | \$ 60.00    |
| 03/31/2016 | MONARCH TROPHY STUDIO            | 199636DM00399C03 | 6497 | CLASSIC PACKAGE - OAP PLA | \$ 1,474.02 |
| 03/31/2016 | MONOGRAMS & MORE                 | 461636S304199000 | 6399 | BOYS ATHLETICS ORDER#S015 | \$ 75.00    |
| 03/31/2016 | MONOGRAMS & MORE                 | 461636S304199000 | 6399 | ART CHARGES               | \$ 20.00    |
| 03/31/2016 | MONOGRAMS & MORE                 | 461636S304199000 | 6399 | BG4304PUHTR - SHIRTS 2XL  | \$ 128.00   |
| 03/31/2016 | MONOGRAMS & MORE                 | 461636S304199000 | 6399 | BG4304PUHTR - SHIRTS 3XL  | \$ 34.00    |
| 03/31/2016 | MONOGRAMS & MORE                 | 461636S304199000 | 6399 | BOYS ATHLETICS ORDER #S01 | \$ 1,666.00 |
| 03/31/2016 | MONOGRAMS & MORE                 | 461636S304199000 | 6399 | SET UP CHARGES            | \$ 25.00    |
| 03/31/2016 | MOORE SUPPLY COMPANY             | 1996510092599065 | 6319 | PLUMBING PARTS USED AT CO | \$ 42.67    |
| 03/31/2016 | MOORE SUPPLY COMPANY             | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 27.68    |
| 03/31/2016 | ANDY MORAN                       | 199636SB00191AAA | 6216 | AMC TOURNY                | \$ 165.00   |
| 03/31/2016 | MORRISON SUPPLY COMPANY          | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 223.99   |
| 03/31/2016 | MSC - OPAS                       | 19961100110110GP | 6412 | 3RD GRADE FIELD TRIP TO O | \$ 284.00   |
| 03/31/2016 | JEANETTE MUNCIE                  | 1996130004123031 | 6411 | F REIMB HOUSTON           | \$ 57.74    |
| 03/31/2016 | MUSIC EXPRESS - HAL LEONARD CORP | 19961100201110OW | 6399 | VOLUME 17 PREMIUM PLUS SU | \$ 123.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 03/31/2016 | MUSIC EXPRESS - HAL LEONARD CORP    | 461611MU20111000 | 6399 | VOLUME 17 PREMIUM PLUS SU | \$ 72.00    |
| 03/31/2016 | MYERS TIRE SUPPLY DISTRI BUTION INC | 1996340092299062 | 6319 | SCHOOL BUS TIRE SUPPLIES  | \$ 217.81   |
| 03/31/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | OIL FILTER S2 568859      | \$ 27.41    |
| 03/31/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | SCHOOL BUS SUPPLIES FOR B | \$ 584.94   |
| 03/31/2016 | NAPA AUTO PARTS                     | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS | \$ 36.84    |
| 03/31/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | WIPER BLADES              | \$ 31.50    |
| 03/31/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | PARTS FOR T-15            | \$ 24.03    |
| 03/31/2016 | NASCO                               | 19961100109110CV | 6399 | MAGNETIC FRACTION STRIPS  | \$ 165.15   |
| 03/31/2016 | NASCO                               | 1996330088123031 | 6399 | 4 FT PUGG GOAL W/CARRY BA | \$ 35.96    |
| 03/31/2016 | NASCO                               | 2246110099923000 | 6396 | MULTIMEDIA PLAYER, CALIFO | \$ 203.92   |
| 03/31/2016 | NASCO                               | 1996110000322038 | 6399 | CHILD SIZE CRAFT COLORED  | \$ 20.35    |
| 03/31/2016 | NASCO                               | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.81    |
| 03/31/2016 | DOROTHY NEVILL                      | 199636SB00191AAA | 6216 | AMC TOURNY                | \$ 220.00   |
| 03/31/2016 | DOROTHY NEVILL                      | 199636SB00391AAA | 6216 | CS VS AMC                 | \$ 55.00    |
| 03/31/2016 | DOROTHY NEVILL                      | 199636SB00391AAA | 6216 | CS VS AMC TVL             | \$ 15.00    |
| 03/31/2016 | HARDY NEVILL                        | 199636SB00191AAA | 6216 | AMC VS RUDDER             | \$ 55.00    |
| 03/31/2016 | HARDY NEVILL                        | 199636SB00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 15.00    |
| 03/31/2016 | DJC HOLDINGS                        | 2246310088123000 | 6396 | NEWS-2-YOU, 1 YR. RENEWAL | \$ 1,246.56 |
| 03/31/2016 | DJC HOLDINGS                        | 2246310088123000 | 6396 | UNIQUE LEARNING SYSTEM, 1 | \$ 4,692.05 |
| 03/31/2016 | OFFICE MAX NORTH AMERICA INC        | 1996230000199001 | 6399 | MECHANICAL PENCILS, LEAD, | \$ 37.08    |
| 03/31/2016 | OFFICE MAX NORTH AMERICA INC        | 1996310000199001 | 6399 | PROJECT TAB FOLDERS, PROJ | \$ 48.59    |
| 03/31/2016 | OFFICE MAX NORTH AMERICA INC        | 1996330000199001 | 6399 | PERFECT TOUCH HOT BEVERAG | \$ 27.90    |
| 03/31/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000322038 | 6399 | CTCSHS SUP KEOUGH         | \$ 78.56    |
| 03/31/2016 | OFFICE MAX NORTH AMERICA INC        | 19961100202110CG | 6399 | ROLL OF RED PAPER         | \$ 92.63    |
| 03/31/2016 | OFFICE MAX NORTH AMERICA INC        | 19963100202990CG | 6399 | SEE ONLINE ORDER FOR STAM | \$ 485.60   |
| 03/31/2016 | O'REILLY AUTOMOTIVE STORES INC      | 1996340092299062 | 6319 | 318372 GREASE GUN COUPLER | \$ 14.98    |
| 03/31/2016 | O'REILLY AUTOMOTIVE STORES INC      | 1996340092299062 | 6319 | TRANSPORTATION SHOP SUPPL | \$ 39.99    |
| 03/31/2016 | VALERIE BETH OUALLINE               | 1996360000322038 | 6412 | F REIMB BEAUMONT          | \$ 40.77    |
| 03/31/2016 | JASON K OUALLINE                    | 1996360000322038 | 6412 | F REIMB BEAUMONT          | \$ 81.83    |
| 03/31/2016 | PASCO BROKERAGE INC                 | 2406350010799000 | 6397 | IB36LIDCW26- LID FOR INGR | \$ 180.95   |
| 03/31/2016 | PASCO BROKERAGE INC                 | 2406350020299000 | 6397 | IB36LIDCW26- LID FOR INGR | \$ 179.85   |
| 03/31/2016 | PATTERSON MEDICAL SUPPLY INC        | 1996110004223031 | 6399 | FLEXIBLE SPLASH GUARD, #6 | \$ 45.45    |
| 03/31/2016 | PATTERSON MEDICAL SUPPLY INC        | 1996110004223031 | 6399 | SHIPPING                  | \$ 9.95     |
| 03/31/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | WISC-V Q GLOBAL SCORE REP | \$ 94.72    |
| 03/31/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | DAS-II SPEED OF INFORMATI | \$ 34.70    |
| 03/31/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | DIAL-4 RECORD FORMS, PKG  | \$ 78.00    |
| 03/31/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | KLPA-2 ANALYSIS FORMS, PK | \$ 61.00    |
| 03/31/2016 | PEARSON ASSESSMENTS                 | 2246310088123000 | 6399 | SHIPPING                  | \$ 10.42    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 03/31/2016 | MARISSA PENA                     | 199636SP00199C01 | 6412 | F REIMB AUSTIN            | \$ 110.56   |
| 03/31/2016 | MARISSA PENA                     | 199636UL00199C01 | 6412 | F REIMB AUSTIN            | \$ 56.45    |
| 03/31/2016 | CALEB PHILLIPS                   | 199613EH00399003 | 6411 | F REIMB SAT               | \$ 56.87    |
| 03/31/2016 | PITSCO INC                       | 4616110011111000 | 6399 | 35635 SUNZOOM LITE - GET  | \$ 249.00   |
| 03/31/2016 | PITSCO INC                       | 4616110011111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.43    |
| 03/31/2016 | MIKE PITTS                       | 199636BB00391AAA | 6216 | CS VS BRYAN               | \$ 60.00    |
| 03/31/2016 | MIKE PITTS                       | 199636BB00391AAA | 6216 | CS VS BRYAN TVL           | \$ 37.95    |
| 03/31/2016 | PIZZA HUT                        | 2406350000199000 | 6341 | MARCH INVOICES            | \$ 660.25   |
| 03/31/2016 | PIZZA HUT                        | 2406350000399000 | 6341 | MARCH INVOICES            | \$ 1,035.55 |
| 03/31/2016 | PIZZA HUT                        | 2406350004199000 | 6341 | MARCH INVOICES            | \$ 993.85   |
| 03/31/2016 | PIZZA HUT                        | 2406350004299000 | 6341 | MARCH INVOICES            | \$ 632.45   |
| 03/31/2016 | PIZZA HUT                        | 2406350020299000 | 6341 | MARCH INVOICES            | \$ 417.00   |
| 03/31/2016 | PLANK ROAD PUBLISHING INC        | 19961100109110CV | 6399 | MK8-SD27 MAGAZINES & CD'  | \$ 112.45   |
| 03/31/2016 | ELIZABETH POPRIK                 | 1996130000323031 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 03/31/2016 | ADRIENNE PRATCHER                | 199636GH00191AAA | 6411 | F REIMB SAT               | \$ 51.73    |
| 03/31/2016 | PRAXAIR DISTRIBUTION INC         | 1996510092599065 | 6319 | CYLINDER REFILLS          | \$ 51.01    |
| 03/31/2016 | PRAXAIR DISTRIBUTION INC         | 1996340092299062 | 6319 | CYLINDER RENTAL MONTHLY A | \$ 29.15    |
| 03/31/2016 | PRO-ED INC                       | 2246310088123031 | 6396 | PDMS-2 ONLINE SCORING & R | \$ 199.00   |
| 03/31/2016 | PSYCHOLOGICAL ASSESSMENT         | 2246310088123000 | 6399 | BRIEF2 MANUAL/FAST GUIDE, | \$ 598.50   |
| 03/31/2016 | PSYCHOLOGICAL ASSESSMENT         | 2246310088123000 | 6399 | BRIEF2 PARENT FORMS (25), | \$ 106.20   |
| 03/31/2016 | PSYCHOLOGICAL ASSESSMENT         | 2246310088123000 | 6399 | BRIEF2 PARENT SP FRM/25,  | \$ 53.10    |
| 03/31/2016 | PSYCHOLOGICAL ASSESSMENT         | 2246310088123000 | 6399 | BRIEF2 PRNT/TEACH IADMIN, | \$ 67.50    |
| 03/31/2016 | PSYCHOLOGICAL ASSESSMENT         | 2246310088123000 | 6399 | BRIEF2 SELF FORMS (25), # | \$ 53.10    |
| 03/31/2016 | PSYCHOLOGICAL ASSESSMENT         | 2246310088123000 | 6399 | BRIEF2 TEACHER FORMS (25) | \$ 106.20   |
| 03/31/2016 | DAVID B RAFFIELD                 | 199636BF00191AAA | 6411 | F REIMB FAYETTEVILLE      | \$ 22.03    |
| 03/31/2016 | OMAR RAMIREZ                     | 199636SO00391AAA | 6216 | CS VS BRYAN               | \$ 80.00    |
| 03/31/2016 | OMAR RAMIREZ                     | 199636SO00391AAA | 6216 | CS VS BRYAN TVL           | \$ 15.00    |
| 03/31/2016 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6319 | CLEANING SUPPLIES FOR SCH | \$ 203.10   |
| 03/31/2016 | RBC MUSIC COMPANY INC            | 199611BD00111001 | 6399 | BAND MUSIC FOR 2015-2016  | \$ 29.26    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 1996110011023031 | 6399 | 3" AUDIBLE TIME TIMER, #1 | \$ 59.90    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 1996110011023031 | 6399 | DEEP STORAGE BOXES, SNAP- | \$ 279.80   |
| 03/31/2016 | REALLY GOOD STUFF INC            | 1996110011023031 | 6399 | SHIPPING - 14%            | \$ 47.56    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | 4 COLUMN DESKTOP PKT CHAR | \$ 44.97    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | EZ READ SOUND BOX KIT     | \$ 24.99    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | EZC HIGHLIGHTER TAPE-MULT | \$ 41.50    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | SHIPPING                  | \$ 15.60    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 19961100105110RP | 6399 | 154710HAT SELF ADHESIVE   | \$ 38.70    |
| 03/31/2016 | REALLY GOOD STUFF INC            | 19961100105110RP | 6399 | 161876HAP CLASSROOM LIN   | \$ 13.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------|------------------|---------|---------------------------|--------------|
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.95     |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | 153505ALW EZ FIT NAMEPL   | \$ 4.99      |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | 302610ALW SIX BOARD GAM   | \$ 32.95     |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | 702500 BLACK & WHITE CO   | \$ 6.99      |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | 702879 CHALK IT UP! LIB   | \$ 4.99      |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | 702917 CHALK IT UP! ALP   | \$ 9.98      |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | 704073 CHALKBOARD BRIGH   | \$ 7.99      |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | 704813 BRIGHT PAPER LAN   | \$ 7.99      |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100105110RP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 10.95     |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100108110FR | 6399    | 159039 - STACKABLE TRAYS  | \$ 209.70    |
| 03/31/2016 | REALLY GOOD STUFF INC        | 19961100108110FR | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 29.36     |
| 03/31/2016 | SHELLY RICE                  | 2056130081124000 | 6411    | F REIMB HOUSTON           | \$ 40.70     |
| 03/31/2016 | SHELLY RICE                  | 2056130081124000 | 6411    | M REIMB HOUSTON           | \$ 102.90    |
| 03/31/2016 | SUZY RICHARDS                | 199613EH00399003 | 6411    | F REIMB SAN ANTONIO       | \$ 39.79     |
| 03/31/2016 | KIMBERLY RIORDAN             | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 41.20     |
| 03/31/2016 | DIANNE E RISTER              | 1996360000122038 | 6412    | F REIMB CORPUS            | \$ 44.74     |
| 03/31/2016 | ERIC L ROBERTS               | 2246310088123000 | 6411    | M REIMB HUNTSVILLE        | \$ 56.61     |
| 03/31/2016 | KIM RODGERS                  | 1996230000399003 | 6411    | M REIMB HOUSTON           | \$ 102.90    |
| 03/31/2016 | JOSE ARTURO RODRIGUEZ        | 199636CK00191AAA | 6216    | AMC VS RUDDER             | \$ 50.00     |
| 03/31/2016 | JOSE ARTURO RODRIGUEZ        | 199636CK00191AAA | 6216    | AMC VS RUDDER TVL         | \$ 15.00     |
| 03/31/2016 | ROY RODRIGUEZ                | 199636DM00199C01 | 6412    | F REIMB CONROE OAP        | \$ 8.81      |
| 03/31/2016 | ROY RODRIGUEZ                | 199636DM00199C01 | 6412    | FUEL REIMB CONROE         | \$ 19.29     |
| 03/31/2016 | LORI ROSS                    | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 19.00     |
| 03/31/2016 | RUBBER FLOORING SYSTEMS, INC | 1996360000391AAA | 6249    | REGUPOL AKTIV FLOORING FO | \$ 34,475.50 |
| 03/31/2016 | RUDDER ATHLETICS             | 199636CY00191AAA | 6412.FI | ENTRY-AMCHS-GYM-RUDDER-4/ | \$ 90.00     |
| 03/31/2016 | RUDDER ATHLETICS             | 199636CY00391AAA | 6412.FI | ENTRY-CSHS-GYM-RUDDER-4/1 | \$ 135.00    |
| 03/31/2016 | MATTHEW SAARI                | 199636CK00191APS | 6216    | CHINASPGS V HUDSN TVL     | \$ 15.00     |
| 03/31/2016 | MATTHEW SAARI                | 199636CK00191APS | 6216    | CHINASPGS VS HUDSON       | \$ 50.00     |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110000323031 | 6399    | DISH LIQUID, PALMOLIVE UL | \$ 7.65      |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110000323031 | 6399    | LAUNDRY DETERGENT, MEMBER | \$ 17.32     |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110000323031 | 6399    | SWIFFER WETJET REFILL PAC | \$ 19.24     |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110000323031 | 6399    | WASHCLOTHS, ADULT DISPOSA | \$ 8.56      |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110004211042 | 6499    | STUDENTS SNACKS FOR STAAR | \$ 535.64    |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110004223031 | 6399    | CHEX MIX TRADITIONAL-36 C | \$ 21.59     |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110004223031 | 6399    | FLAMIN' HOT MIX-30 CT. (P | \$ 25.67     |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110004223031 | 6399    | FRITO LAY MIX VARIETY PAC | \$ 26.23     |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110004223031 | 6399    | HERSHY'S FACTORY FAVORITE | \$ 21.74     |
| 03/31/2016 | SAM'S CLUB DIRECT            | 1996110004223031 | 6399    | KAR'S SWEET N SALTY MIX-3 | \$ 9.97      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------|------------------|------|---------------------------|-----------|
| 03/31/2016 | SAM'S CLUB DIRECT | 1996110004223031 | 6399 | MEMBER'S MARK DISINFECTIN | \$ 9.26   |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996110004223031 | 6399 | MUNCHIES CLASSIC MIX-28 B | \$ 10.29  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996110004223031 | 6399 | NESTLE-WONKA MIX UPS-32 O | \$ 23.84  |
| 03/31/2016 | SAM'S CLUB DIRECT | 19961100101110SK | 6499 | SNACKS FOR STAAR TESTING  | \$ 162.93 |
| 03/31/2016 | SAM'S CLUB DIRECT | 19961100102110CH | 6399 | HAND SANITIZER            | \$ 40.38  |
| 03/31/2016 | SAM'S CLUB DIRECT | 19961100201110OW | 6499 | WATER FOR STAAR TESTING   | \$ 121.38 |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996110020131033 | 6399 | SUPPLY PURCHASE FOR AVID  | \$ 17.69  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996110020131033 | 6499 | FOOD PURCHASE FOR AVID LU | \$ 4.97   |
| 03/31/2016 | SAM'S CLUB DIRECT | 199611EH00311003 | 6499 | FOUR CASES OF WATER FOR T | \$ 15.92  |
| 03/31/2016 | SAM'S CLUB DIRECT | 199611EH00311003 | 6499 | SNACKS - END OF COURSE EX | \$ 120.46 |
| 03/31/2016 | SAM'S CLUB DIRECT | 199611PK11011032 | 6499 | GP/KILLINGSWORTH CLASSROO | \$ 91.06  |
| 03/31/2016 | SAM'S CLUB DIRECT | 199611SC00111001 | 6499 | EOC TESTING AND TUTORING  | \$ 37.06  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996130004299042 | 6499 | SNACKS AND DRINKS FOR STA | \$ 199.92 |
| 03/31/2016 | SAM'S CLUB DIRECT | 19961300102990CH | 6499 | FOOD FOR FACULTY MTGS     | \$ 38.98  |
| 03/31/2016 | SAM'S CLUB DIRECT | 19961300104990SV | 6499 | STAFF DEV MEETING SNACKS  | \$ 47.80  |
| 03/31/2016 | SAM'S CLUB DIRECT | 19961300110990GP | 6399 | STAFF GENERAL SUPPLIES    | \$ 13.23  |
| 03/31/2016 | SAM'S CLUB DIRECT | 19961300110990GP | 6499 | STAFF MISC SUPPLIES       | \$ 38.98  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996210081199021 | 6499 | MEETING REFRESHMENTS      | \$ 483.19 |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996210088123031 | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 222.69 |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996230004199041 | 6499 | FOOD FOR SELT TEAM MEETIN | \$ 50.17  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996330000199001 | 6399 | NURSES OFFICE SUPPLIES SU | \$ 87.10  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996330000199001 | 6499 | FOOD AND DRINKS FOR NURSE | \$ 45.63  |
| 03/31/2016 | SAM'S CLUB DIRECT | 19963300202990CG | 6399 | WET WIPES FOR 504 STUDENT | \$ 71.44  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996360004299C42 | 6499 | SNACKS FOR SNACK ATTACK - | \$ 296.66 |
| 03/31/2016 | SAM'S CLUB DIRECT | 199636HS00199C01 | 6499 | CAKES FOR NHS INDUCTION C | \$ 60.96  |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996410074399043 | 6399 | SUITCASE FOR RECRUITING S | \$ 149.88 |
| 03/31/2016 | SAM'S CLUB DIRECT | 1996530072699TTK | 6499 | 2014-2015 MISC OPERATING  | \$ 445.98 |
| 03/31/2016 | SAM'S CLUB DIRECT | 2056117910124000 | 6399 | CLASSROOM FOOD & SUPPLIES | \$ 13.60  |
| 03/31/2016 | SAM'S CLUB DIRECT | 2056117910124000 | 6499 | CLASSROOM FOOD & SUPPLIES | \$ 13.60  |
| 03/31/2016 | SAM'S CLUB DIRECT | 2056130081124000 | 6499 | STAFF DEV H2O, ETC.       | \$ 106.68 |
| 03/31/2016 | SAM'S CLUB DIRECT | 205613OF101240EH | 6399 | SUPPLIES FOR STAFF TRAINI | \$ 92.24  |
| 03/31/2016 | SAM'S CLUB DIRECT | 205613OF101240EH | 6499 | FOOD FOR OFFICE STAFF- RP | \$ 95.25  |
| 03/31/2016 | SAM'S CLUB DIRECT | 205633HE81124000 | 6399 | DIAPERS & CLASSROOM HEALT | \$ 149.90 |
| 03/31/2016 | SAM'S CLUB DIRECT | 211611PI10224000 | 6399 | SUPPLIES FOR PARENT INVOL | \$ 28.34  |
| 03/31/2016 | SAM'S CLUB DIRECT | 211611PI10224000 | 6499 | SNACKS FOR PARENT INVOLVE | \$ 104.90 |
| 03/31/2016 | SAM'S CLUB DIRECT | 211611PI10224000 | 6499 | SNACKS FOR PARENT INVOVLE | \$ 16.38  |
| 03/31/2016 | SAM'S CLUB DIRECT | 211611PI10424000 | 6499 | SUPPLIES FOR 3/7/16 DL PA | \$ 57.90  |
| 03/31/2016 | SAM'S CLUB DIRECT | 461611S110911000 | 6399 | SOUND SYSTEM              | \$ 99.88  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------------|------------------|------|----------------------------|-------------|
| 03/31/2016 | SAM'S CLUB DIRECT             | 4616130020299000 | 6399 | TABLECOVERINGS             | \$ 43.28    |
| 03/31/2016 | SAM'S CLUB DIRECT             | 4616360000399000 | 6499 | CASES OF BOTTLED WATER FO  | \$ 59.70    |
| 03/31/2016 | SAM'S CLUB DIRECT             | 461636BV20199000 | 6499 | RPO FOR FOOD PANTRY SUPPL  | \$ 139.32   |
| 03/31/2016 | SAM'S CLUB DIRECT             | 461636LS00199000 | 6343 | FOOD AND DRINK FOR LIFE S  | \$ 61.43    |
| 03/31/2016 | SAM'S CLUB DIRECT             | 461636S100199000 | 6343 | DRINKS FOR RESALE AT SCHO  | \$ 141.74   |
| 03/31/2016 | SAM'S CLUB DIRECT             | 461636S500199000 | 6499 | FOOD AND DRINKS FOR CLUB   | \$ 81.26    |
| 03/31/2016 | SAM'S CLUB DIRECT             | 461636S500199000 | 6499 | FOOD AND DRINKS FOR CONCE  | \$ 594.27   |
| 03/31/2016 | SAM'S CLUB DIRECT             | 461636S500199000 | 6499 | FOOD AND DRINKS FOR UIL A  | \$ 328.33   |
| 03/31/2016 | LESLIE SARTEN                 | 1996110088123031 | 6411 | M REIMB FEBRUARY           | \$ 10.69    |
| 03/31/2016 | SCANTRON CORPORATION          | 1996110004111041 | 6399 | FREIGHT                    | \$ 12.73    |
| 03/31/2016 | SCANTRON CORPORATION          | 1996110004111041 | 6399 | SCANTRONS                  | \$ 127.50   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | MARCH INVOICES             | \$ 1,664.95 |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | MARCH INVOICES             | \$ 1,881.29 |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | MARCH INVOICES             | \$ 496.28   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | MARCH INVOICES             | \$ 251.49   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | MARCH INVOICES             | \$ 504.81   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | MARCH INVOICES             | \$ 830.15   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | MARCH INVOICES             | \$ 775.26   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | MARCH INVOICES             | \$ 362.96   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | MARCH INVOICES             | \$ 432.83   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | MARCH INVOICES             | \$ 618.19   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | MARCH INVOICES             | \$ 429.11   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | MARCH INVOICES             | \$ 596.89   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | MARCH INVOICES             | \$ 846.25   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | MARCH INVOICES             | \$ 646.60   |
| 03/31/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | MARCH INVOICES             | \$ 565.69   |
| 03/31/2016 | SCHOLASTIC BOOK FAIRS - 10    | 461612S610299000 | 6329 | REMIT FOR BOOK FAIR INVOI  | \$ 3,323.52 |
| 03/31/2016 | SCHOLASTIC BOOK FAIRS - 10    | 461636LI20299000 | 6343 | TOTAL DUE TO SCHOLASTIC B  | \$ 5,368.91 |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 1996110004123031 | 6329 | 50 REPRODUCIBLE STRATEGY   | \$ 12.74    |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 1996110004123031 | 6329 | CLEARANCE: SUPER CHALLENGE | \$ 73.50    |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 1996110004123031 | 6329 | INDEPENDENT READING ACTIV  | \$ 10.00    |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 1996110004123031 | 6329 | SHIPPING - 9%              | \$ 9.57     |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 1996110004123031 | 6329 | STRUGGLE TO FIT IN COLLEC  | \$ 9.96     |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 4616110011111000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 35.64    |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 4616110011111000 | 6399 | NTS579807 GUIDED READING   | \$ 99.00    |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 4616110011111000 | 6399 | NTS579808 GUIDED READING   | \$ 99.00    |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 4616110011111000 | 6399 | NTS579809 GUIDED READING   | \$ 99.00    |
| 03/31/2016 | SCHOLASTIC TEACHING RESOURCES | 4616110011111000 | 6399 | NTS579810 GUIDED READING   | \$ 99.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300101990SK | 6399 | AED FIRST RESPONDER KIT   | \$ 16.10  |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300101990SK | 6399 | CURITY ADH IN FLEX 1200/C | \$ 51.85  |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300101990SK | 6399 | PILL COUNTER              | \$ 9.14   |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300101990SK | 6399 | PILL SPLITTER/CRUSHER     | \$ 6.32   |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300101990SK | 6399 | SANI CLOTH GERMICIDAL     | \$ 19.66  |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300101990SK | 6399 | SCHOOL NURSING SCOPE & S  | \$ 30.90  |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300101990SK | 6399 | SLOAN LETTER NEAR VISION  | \$ 27.54  |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300108990FR | 6399 | 34105 EYE WASH            | \$ 3.00   |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300108990FR | 6399 | 34147 ISOPROPYL ALCOHOL 7 | \$ 6.76   |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300108990FR | 6399 | 49154 ALCOHOL PREP PADS   | \$ 2.44   |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300108990FR | 6399 | 50035 BACTINE SPRAY       | \$ 7.19   |
| 03/31/2016 | SCHOOL HEALTH CORPORATION    | 19963300108990FR | 6399 | 90404 TOOTHSAYER TREASURE | \$ 24.30  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 99.26  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | 027282 BLACK KRAFT PAPER  | \$ 32.51  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | 027291 YELLOW KRAFT PAPER | \$ 33.50  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | 027294 ORANGE KRAFT PAPER | \$ 31.50  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | 067167 RED KRAFT PAPER    | \$ 35.06  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | 076580 BLUE KRAFT PAPER   | \$ 33.01  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100102110CH | 6399 | 1485743 YELLOW RAILROAD B | \$ 14.84  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 77.21  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100107110PC | 6399 | CLASSROOM SUPPLIES        | \$ 82.53  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100107110PC | 6399 | CLASSROOM SUPPLIES        | \$ 83.70  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 79.28  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 125.49 |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE ORDER #7780360920  | \$ 143.08 |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 035462 VELCRO STICKY DO   | \$ 33.66  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 077428 ASTROBRIGHT PAPER  | \$ 15.59  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 1054875 SHIPPING LABEL    | \$ 37.56  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 1465297 LAMINATING POUCH  | \$ 48.09  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 318172 CARD STOCK BRIGH   | \$ 11.04  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 330415 PLASTIC COINS      | \$ 3.57   |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | 418801 MARKER FLIPCHART   | \$ 5.05   |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 171.82 |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 168.86 |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100107110PC | 6399 | CLASSROOM SUPPLIES        | \$ 59.58  |
| 03/31/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | CLASSROOM SUPPLIES - C.AN | \$ 134.86 |
| 03/31/2016 | ELIZABETH SHERRY             | 1996130004299042 | 6411 | F REIMB TCEA AUSTIN       | \$ 45.50  |
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996510092599065 | 6319 | MS COMPLETE ACCIDENT PROT | \$ 436.80 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996510092599065 | 6319 | MS OFFICE PRO PLUS 2016   | \$ 102.00   |
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996510092599065 | 6319 | SCREEN PROTECTORS FOR SUR | \$ 72.60    |
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996510092599065 | 6319 | SURFACE PRO 4 TABLET 8 GB | \$ 2,486.00 |
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6398 | ADOBE CREATIVE CLOUD FOR  | \$ 1,555.20 |
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996210088123031 | 6396 | MICROSOFT OFFICE STANDARD | \$ 126.00   |
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC        | 2246110099923000 | 6396 | MICROSOFT OFFICE STANDARD | \$ 420.00   |
| 03/31/2016 | SHI GOVERNMENT SOLUTIONS INC        | 2246310088123000 | 6396 | MICROSOFT OFFICE STANDARD | \$ 924.00   |
| 03/31/2016 | SHIFFLER EQUIPMENT SALES INC        | 1996510092599065 | 6319 | CAFT STOOL TOPS           | \$ 612.46   |
| 03/31/2016 | MAGAN SMITH                         | 205613PD81124000 | 6411 | F REIMB AUSTIN            | \$ 22.16    |
| 03/31/2016 | MAGAN SMITH                         | 205613PD81124000 | 6411 | M REIMB AUSTIN            | \$ 112.75   |
| 03/31/2016 | MAGAN SMITH                         | 205613PD81124000 | 6411 | PKG REIMB AUSTIN          | \$ 15.00    |
| 03/31/2016 | KATHY M SMITH                       | 1996110088123031 | 6411 | M REIMB FEBRUARY          | \$ 57.13    |
| 03/31/2016 | MONICA SMITH                        | 1996360000322038 | 6412 | F REIMB BRENHAM           | \$ 9.49     |
| 03/31/2016 | DELORES SOTO                        | 199636SB00191AAA | 6216 | AMC TOURNY                | \$ 165.00   |
| 03/31/2016 | SPARKLETT/SIERRA SPRINGS            | 1996310000399003 | 6499 | LEASING/WATER REFILL - CO | \$ 93.47    |
| 03/31/2016 | SPIRIT EVENT COORDINATORS LLC       | 199636CL00391C03 | 6299 | 3 - TRYOUT JUDGES (MARCH  | \$ 480.00   |
| 03/31/2016 | SPIRIT EVENT COORDINATORS LLC       | 199636CL00391C03 | 6299 | ANTICIPATED TRAVEL COST   | \$ 200.00   |
| 03/31/2016 | SPIRIT EVENT COORDINATORS LLC       | 199636CL00391C03 | 6299 | CLINIC INSTRUCTOR (MARCH  | \$ 400.00   |
| 03/31/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499 | SUPPLIES                  | \$ 116.36   |
| 03/31/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6219 | REMAINING BALANCE FOR COF | \$ 85.65    |
| 03/31/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6319 | FACILITIES COFFEE SUPPLIE | \$ 290.79   |
| 03/31/2016 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311 | GLUE STICK RUB-ON ADHESIV | \$ 160.00   |
| 03/31/2016 | LATONYA S STILL                     | 199636SP00199C01 | 6412 | F REIMB AUSTIN SPEECH     | \$ 118.54   |
| 03/31/2016 | MATTHEW STOKES                      | 199636SB00191AAA | 6216 | AMC TOURNY                | \$ 330.00   |
| 03/31/2016 | HEATHER D STRAWN                    | 199613EH00399003 | 6411 | F REIMB SAN ANTONIO       | \$ 68.06    |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 199611BD00311003 | 6399 | CHARGE SALE #232262       | \$ 77.00    |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 199611OR04111041 | 6399 | CM-200-BK - KORG CONTACT  | \$ 54.75    |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | ESSENTIAL ELEMENTS 2000 B | \$ 11.99    |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | ESSENTIAL ELEMENTS 2000-C | \$ 11.99    |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | SOUND INNOVATIONS BOOK 1- | \$ 16.17    |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | SOUND INNOVATIONS-BASS BK | \$ 5.39     |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | SOUND INNOVATIONS-CELLO B | \$ 5.39     |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | SOUND INNOVATIONS-VIOLA B | \$ 5.39     |
| 03/31/2016 | STRING & HORN SHOP INC, THE         | 19961100201110OW | 6399 | SOUND INNOVATIONS-VIOLIN  | \$ 5.39     |
| 03/31/2016 | BETH STROMBERG                      | 1996130004299042 | 6411 | F REIMB KATY OBSERVE      | \$ 13.54    |
| 03/31/2016 | MEGAN SYMANK                        | 199636GH00391AAA | 6411 | M REIMB STATE BB SAT      | \$ 222.60   |
| 03/31/2016 | MEGAN SYMANK                        | 199636GH00391AAA | 6411 | PKG REIMB STATE BB SA     | \$ 15.00    |
| 03/31/2016 | TASBO                               | 1996510092399063 | 6495 | ANNUAL MEMBERSHIP DUES FO | \$ 90.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 03/31/2016 | TASSP/TASC                          | 1996230000199001 | 6411    | REGISTRATION FEE FOR AARO | \$ 230.00   |
| 03/31/2016 | TASSP/TASC                          | 1996230000199001 | 6411    | REGISTRATION FOR GWEN ELD | \$ 230.00   |
| 03/31/2016 | TASSP/TASC                          | 1996230000199001 | 6411    | REGISTRATION FOR LKEDREIA | \$ 230.00   |
| 03/31/2016 | LEA ANN TATE                        | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 14.31    |
| 03/31/2016 | KIMBERLY J TAYLOR                   | 19961300101990SK | 6411    | M REIMB SAT TMEA          | \$ 183.72   |
| 03/31/2016 | TECHNOLOGY FOR EDUCATION            | 2246110099923000 | 6396    | GINGER TIGER SPECIAL NEED | \$ 822.00   |
| 03/31/2016 | TEJAS MINISTRIES INC.               | 461636S400199000 | 6412    | SENIOR WELLNESS TRIP - 2N | \$ 5,025.00 |
| 03/31/2016 | TEXAS FLEET FUEL LTD                | 1996340092299062 | 6311    | FUEL FOR TRANSPORTATION D | \$ 135.36   |
| 03/31/2016 | TEXAS LETTER JACKETS                | 199636CC00391AAA | 6497    | LETTER JACKETS B XC CSHS  | \$ 94.00    |
| 03/31/2016 | TEXAS PARKS & WILDLIFE              | 461636S600399000 | 6399    | CERFICATION FEE FOR BOATE | \$ 120.00   |
| 03/31/2016 | TEXAS SCHOOL ADMINISTRATORS LEGAL D | 1996230000199001 | 6411    | REGISTRATION FEE FOR LEGA | \$ 690.00   |
| 03/31/2016 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000191AAA | 6249    | CONTROLLERS FOR THE GYMS  | \$ 85.00    |
| 03/31/2016 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000191AAA | 6249    | TRAVEL                    | \$ 37.50    |
| 03/31/2016 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000391AAA | 6249    | CONTROLLERS FOR THE GYMS  | \$ 85.00    |
| 03/31/2016 | TEXAS SCOREBOARD SERVICES LLC       | 1996360000391AAA | 6249    | TRAVEL                    | \$ 37.50    |
| 03/31/2016 | TEXAS STATE LIBRARY & ARCHIVES COM  | 1996530072699TTK | 6299    | TEXQUEST PROGRAM PARTICIP | \$ 2,757.48 |
| 03/31/2016 | THERAPY SHOPPE INC                  | 4616110010511G00 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 19.50    |
| 03/31/2016 | THERAPY SHOPPE INC                  | 4616110010511G00 | 6399    | SS7356 FIDGETING FOOT B   | \$ 194.95   |
| 03/31/2016 | THERAPY SHOPPE INC                  | 1996330088123031 | 6399    | SHIPPING                  | \$ 8.99     |
| 03/31/2016 | THERAPY SHOPPE INC                  | 1996330088123031 | 6399    | XX-L WEIGHTED VEST, #WV00 | \$ 74.99    |
| 03/31/2016 | THORN MUSIC INC                     | 199611BD00111001 | 6249    | BAND INSTRUMENT REPAIRS F | \$ 35.00    |
| 03/31/2016 | THORN MUSIC INC                     | 199611BD00311003 | 6249    | YAMAHS VALVE WORK         | \$ 50.00    |
| 03/31/2016 | THSPA                               | 199636PW00191APS | 6412.FI | ENTRY-AMC-B-POWER-ABILINE | \$ 30.00    |
| 03/31/2016 | THSPA                               | 199636PW00391APS | 6412.FI | ENTRY-CSHS-B-POWER-STATE- | \$ 60.00    |
| 03/31/2016 | TK SALES                            | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 6,951.45 |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | CALCULATOR (08) TMSCA 15- | \$ 35.00    |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | HS CALCULATOR TEST (41)   | \$ 50.00    |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | HS MATHEMATICS TEST (43)  | \$ 50.00    |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | HS NUMBER SENSE TEST (40) | \$ 50.00    |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | HS SCIENCE TEST (42)      | \$ 50.00    |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | MATHEMATICS (20) TMSCA 15 | \$ 35.00    |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | PART A NUMBER SENSE (04)  | \$ 35.00    |
| 03/31/2016 | TMSCA                               | 199636UL00199C01 | 6399    | SCIENCE (16) TMSCA 15-16  | \$ 35.00    |
| 03/31/2016 | ROB TOWELL                          | 199636BD00199C01 | 6299    | JUDGE FEES FOR MIDDLE SCH | \$ 150.00   |
| 03/31/2016 | TOYS R US INC                       | 1996110004123031 | 6399    | 24 PIECE PUZZLE, FIREHOUS | \$ 7.87     |
| 03/31/2016 | TOYS R US INC                       | 1996110004123031 | 6399    | PUZZLE, BASKETBALL JUNIOR | \$ 9.84     |
| 03/31/2016 | TOYS R US INC                       | 1996110004123031 | 6399    | PUZZLE, COSTUME PARTY, 60 | \$ 9.84     |
| 03/31/2016 | TOYS R US INC                       | 1996110004123031 | 6399    | SOUND PUZZLE BUNDLE, MELI | \$ 39.40    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 03/31/2016 | TOYS R US INC                    | 1996110020123031 | 6399    | TABOO & APPLES TO APPLES  | \$ 32.98    |
| 03/31/2016 | TSUN                             | 1996410074499044 | 6411    | TSUN CONF. REGISTR FEES,  | \$ 700.00   |
| 03/31/2016 | UIL MUSIC REGION 8               | 199636BD00199C01 | 6412    | UIL CONTEST FEES FOR NON  | \$ 500.00   |
| 03/31/2016 | UIL MUSIC REGION 8               | 199636BD00199C01 | 6412    | UIL CONTEST FEES FOR VARS | \$ 500.00   |
| 03/31/2016 | UIL MUSIC REGION 8               | 199636BD00199C01 | 6412    | UIL CONTEST FEES FOR NON  | \$ (500.00) |
| 03/31/2016 | UIL MUSIC REGION 8               | 199636BD00199C01 | 6412    | UIL CONTEST FEES FOR VARS | \$ (500.00) |
| 03/31/2016 | UIL STATE MUSIC OFFICE           | 461636OR00199000 | 6412    | 19 SOLO CONTESTANTS ENTRY | \$ 380.00   |
| 03/31/2016 | UIL STATE MUSIC OFFICE           | 461636OR00199000 | 6412    | ENSEMBLE CONTESTANT ENTRY | \$ 60.00    |
| 03/31/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL | 199636CH00399C03 | 6412    | UIL CONTEST FEES- AUSTIN  | \$ 440.00   |
| 03/31/2016 | UNIVERSITY OF TEXAS AT AUSTIN    | 199636OR00399C03 | 6412    | UNIVERSITY OF AUSTIN - UI | \$ 600.00   |
| 03/31/2016 | UNIVERSITY OF TEXAS AT AUSTIN    | 199636BR00391AAA | 6412.FI | ENTRY-AMC-BTRACK-AUSTIN T | \$ 140.00   |
| 03/31/2016 | UNIVERSITY OF TEXAS AT AUSTIN    | 199636GR00391AAA | 6412.FI | ENTRY-AMC-GTRACK-AUSTIN T | \$ 140.00   |
| 03/31/2016 | UNIVERSITY OF TEXAS AT AUSTIN    | 199636GR00391AAA | 6412.FI | ENTRY-CSHS-GTRACK-AUTIN T | \$ 160.00   |
| 03/31/2016 | UNIVERSITY OF TEXAS AT AUSTIN    | 199636BR00391AAA | 6412.FI | ENTRY-CSHS-BTRACK-AUSTIN  | \$ 340.00   |
| 03/31/2016 | KASEY VERNON                     | 1996110088123031 | 6411    | FEBRUARY MILEAGE          | \$ 42.34    |
| 03/31/2016 | KASEY VERNON                     | 2246310088123000 | 6411    | M REIMB HOU               | \$ 102.90   |
| 03/31/2016 | WASHINGTON ON THE BRAZOS         | 4616110010811000 | 6412    | FR 4TH GRADE GOING TO WAS | \$ 360.00   |
| 03/31/2016 | WASHINGTON SPEAKERS BUREAU, INC  | 199613S481199021 | 6411    | REIMBURSEMENT FOR HOTEL S | \$ 93.43    |
| 03/31/2016 | WASHINGTON SPEAKERS BUREAU, INC  | 2556130081124000 | 6411    | REIMBURSEMENT FOR HOTEL A | \$ 114.00   |
| 03/31/2016 | CYNTHIA M WELLMANN               | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 60.10    |
| 03/31/2016 | COURTNEY WELLMANN                | 199613EH00399003 | 6411    | F REIMB SAT               | \$ 78.00    |
| 03/31/2016 | DAVID WELLMANN                   | 199636BB00191AAA | 6216    | AMC VS LIVINGSTON         | \$ 50.00    |
| 03/31/2016 | RODNEY WELLMANN                  | 199636BR00391AAA | 6412    | MEALS-CSHS-BTRACK-AUSTIN- | \$ 105.00   |
| 03/31/2016 | WEST MUSIC COMPANY INC           | 19961100105110RP | 6399    | 400295 YAMAHA YRS-24B I   | \$ 167.60   |
| 03/31/2016 | DALE A WILLIAMS                  | 199636BF00191AAA | 6411    | F REIMB FAYETTEVILLE      | \$ 30.02    |
| 03/31/2016 | DALE A WILLIAMS                  | 199636BF00191AAA | 6411    | M REIMB FAYETTEVILLE      | \$ 553.28   |
| 03/31/2016 | RICHARD WILSON                   | 199613EH00199001 | 6411    | F REIMB SAT               | \$ 26.07    |
| 03/31/2016 | TIMOTHY YETTER                   | 199636SP00199C01 | 6412    | F REIMB AUSTIN SPEECH     | \$ 47.08    |
| 03/31/2016 | LAUREN ZAJICEK                   | 199636SB00191AAA | 6216    | AMC TOURNY                | \$ 110.00   |
| 03/31/2016 | LAURA ZAVALA                     | 1996110088123031 | 6411    | M REIMB FEBRUARY          | \$ 63.88    |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | 360B42-300-2 42"X300' 2   | \$ 159.90   |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | CN629A 300ML MAGENTA INK  | \$ 119.89   |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | CN630A 300ML YELLOW INK   | \$ 119.89   |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | CN633A 300 ML PHOTO BLACK | \$ 119.89   |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | CN635A 300ML MATTE BLACK  | \$ 239.78   |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | CN636A 300ML CYAN INK.    | \$ 119.89   |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | PLOTTER SUPPLIES FOR CONS | \$ 79.90    |
| 04/07/2016 | 360 TECHNOLOGIES INC             | 6913810074899050 | 6399    | SHIPPING FREIGHT.         | \$ 46.81    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | 4 IMPRINT INC             | 1996360000399C03 | 6399 | CSHS COFFEE MUGS W/LOGO   | \$ 177.40 |
| 04/07/2016 | 4 IMPRINT INC             | 1996360000399C03 | 6399 | ESTIMATED SHIPPING        | \$ 41.89  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | ABIGAL ROBLES-RAMIREZ AP  | \$ 92.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | ALEXIS OAKS AP ENGLISH L  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | BASTY R VEJAR SANDOVAL AP | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | DALTON A KUPFERER AP ENG  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | DALTON A KUPFERER AP MIC  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | DALTON A KUPFERER AP US G | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | DULCE VIANE RODRIGUEZ GON | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | HECTOR M CEPEDA AP ENGLI  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | JAQUELINNE CUAJICALCO-VIL | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | JESUS MENDOZA TADEO AP S  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | KIMBERLY M. CARROLL AP U  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | LOURDES PERCINO AP SPANI  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | NADIA N VEJAR SANDOVAL AP | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | R MACKENZIE ROSARIO AP E  | \$ 92.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | SOFIA A CHUNGA PIZARRO A  | \$ 20.00  |
| 04/07/2016 | A&M CONSOLIDATED          | 1996110000131033 | 6339 | XAVIER STANFORD AP PSYCH  | \$ 20.00  |
| 04/07/2016 | A+ GLASS & MIRROR         | 1996510092599065 | 6319 | DOOR CLOSERS              | \$ 85.00  |
| 04/07/2016 | A+ GLASS & MIRROR         | 1996510092599065 | 6299 | REPLACE BROKEN WINDOW AT  | \$ 346.52 |
| 04/07/2016 | A-1 PUMP INC              | 1996510092399063 | 6299 | TECHNICIAN ON SITE TIME   | \$ 70.00  |
| 04/07/2016 | A-1 PUMP INC              | 1996510092399063 | 6299 | TRIP CHARGE - IN TOWN     | \$ 45.00  |
| 04/07/2016 | A-1 PUMP INC              | 1996510092399063 | 6299 | TECHNICIAN ON SITE TIME   | \$ 70.00  |
| 04/07/2016 | A-1 PUMP INC              | 1996510092399063 | 6299 | TRIP CHARGE - IN TOWN     | \$ 45.00  |
| 04/07/2016 | A-1 WRECKER SERVICE       | 1996340092299062 | 6248 | TOWING SCHOOL DIST BUSES  | \$ 175.00 |
| 04/07/2016 | ABUELOS                   | 1996310000399003 | 6499 | NATIONAL MERIT DINNER - M | \$ 540.17 |
| 04/07/2016 | RIZIK AFARA               | 199636SO00191APS | 6216 | FOD HUT SO V WILLI PO     | \$ 30.00  |
| 04/07/2016 | RIZIK AFARA               | 199636SO00191APS | 6216 | REF HUT SO V WILLI PO     | \$ 50.00  |
| 04/07/2016 | RIZIK AFARA               | 199636SO00191APS | 6216 | TVL HUT SO V WILLI PO     | \$ 37.50  |
| 04/07/2016 | RACHEL AHMED              | 1996340092299062 | 6499 | REIMB DPS PERMIT/CDL      | \$ 66.00  |
| 04/07/2016 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | SAND FOR SANDBOXES D.W.   | \$ 594.00 |
| 04/07/2016 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | TOP SOIL                  | \$ 594.00 |
| 04/07/2016 | ALL AMERICAN STONE & TURF | 1996510092699066 | 6319 | TOP SOIL                  | \$ 386.00 |
| 04/07/2016 | ALPHAGRAPHICS             | 1996310000399003 | 6399 | DESK EMBOSSER             | \$ 98.00  |
| 04/07/2016 | ALPHAGRAPHICS             | 19961100111110SC | 6399 | STAAR CHARTS              | \$ 124.40 |
| 04/07/2016 | ALPHAGRAPHICS             | 19963600001990CA | 6399 | 200 MORE INVITES AND ENVE | \$ 117.51 |
| 04/07/2016 | ALPHAGRAPHICS             | 19962300202990CG | 6399 | EARLY DISMISSALS 2 PART N | \$ 197.92 |
| 04/07/2016 | AMAZON COM LLC            | 4616110010711000 | 6399 | HEADPHONE STAND HEADSET H | \$ 173.13 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 04/07/2016 | AMAZON COM LLC                    | 1996230000199001 | 6397 | OLYMPUS DIGITAL VOICE REC | \$ 333.15    |
| 04/07/2016 | APPLE INC                         | 19961100201110OW | 6399 | IPOD NANO 16GB SPACE GREY | \$ 145.00    |
| 04/07/2016 | APPLE INC                         | 199611TK202110CG | 6399 | PART NUMBER # ME291AM/A L | \$ -         |
| 04/07/2016 | CORY ARCAK                        | 1996110000122038 | 6412 | 1.5 HOUR LUNCH/BUSINESS E | \$ 140.00    |
| 04/07/2016 | AVINEXT                           | 691381TK002990A4 | 6639 | SINGLE 2200 UPS FOR SERVE | \$ 3,939.00  |
| 04/07/2016 | AVINEXT                           | 691381TK002990A4 | 6639 | SINGLE 6000 UPS FOR ALL S | \$ 20,700.00 |
| 04/07/2016 | AVINEXT                           | 691381TK748990B1 | 6639 | SINGLE 6000 UPS FOR ALL S | \$ 7,000.00  |
| 04/07/2016 | AVINEXT                           | 1996530072699TTK | 6399 | NEC M323X 3200 LUMEN PROJ | \$ 9,700.00  |
| 04/07/2016 | AVINEXT                           | 19961100110110GP | 6399 | EPSON WORKFORCE DS-510 DO | \$ 109.00    |
| 04/07/2016 | AVINEXT                           | 1996110011024033 | 6399 | EPSON WORKFORCE DS-510 DO | \$ 160.00    |
| 04/07/2016 | AVINEXT                           | 1996530072699TTK | 6399 | MIDDLE ATLANTIC 10 FT. SE | \$ 240.00    |
| 04/07/2016 | AVINEXT                           | 1996530072699TTK | 6399 | MIDDLE ATLANTIC 8 INCH DI | \$ 160.00    |
| 04/07/2016 | B/CS BUS CHARTERS                 | 4616110011111000 | 6412 | BUS CHARTER SERVICE FROM  | \$ 1,640.00  |
| 04/07/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350004199000 | 6319 | COMPRESSOR                | \$ 202.65    |
| 04/07/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350020299000 | 6319 | REPLMENT CARTRID FOR STEA | \$ 135.80    |
| 04/07/2016 | BAKER DISTRIBUTING COMPANY LLC    | 2406350010499000 | 6319 | 20-0205-3 START RELAY Q28 | \$ 150.60    |
| 04/07/2016 | TAYLOR PUBLISHING COMPANY INC DBA | 461636YB04299000 | 6499 | FINAL PAYMENT FOR YEARBOO | \$ 4,878.10  |
| 04/07/2016 | BARNES & NOBLE INC                | 69138100002990A4 | 6329 | ENGLISH START UP ORDER BO | \$ 1,659.50  |
| 04/07/2016 | BARNES & NOBLE INC                | 461612LI20299000 | 6329 | LIBRARY BOOKS             | \$ 69.55     |
| 04/07/2016 | BARNES & NOBLE INC                | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 125.50    |
| 04/07/2016 | JESUS E BARRERA VILLALOBOS        | 199636SO00191APS | 6216 | FOD HUT SO V WILLI PO     | \$ 30.00     |
| 04/07/2016 | JESUS E BARRERA VILLALOBOS        | 199636SO00191APS | 6216 | REF HUT SO V WILLI PO     | \$ 50.00     |
| 04/07/2016 | JESUS E BARRERA VILLALOBOS        | 199636SO00191APS | 6216 | TVL HUT SO V WILLI PO     | \$ 37.50     |
| 04/07/2016 | BATTERIES PLUS                    | 1996510092599065 | 6319 | ALARM BATTERIES           | \$ 263.60    |
| 04/07/2016 | BAYER CONST ELEC CONTRAC INC      | 1996510092699066 | 6299 | REPAIR STADIUM LIGHTS AT  | \$ 3,783.07  |
| 04/07/2016 | JARRETT BECKHUSEN                 | 199636BB00391AAA | 6412 | REIMB WHATABURGER         | \$ 137.64    |
| 04/07/2016 | BEN E. KEITH COMPANY              | 1996110000322038 | 6399 | ADDITIONAL FOOD - PER EMA | \$ 199.00    |
| 04/07/2016 | BEN E. KEITH COMPANY              | 1996110000322038 | 6399 | ADDITIONAL FOOD - PER VIC | \$ 136.91    |
| 04/07/2016 | BEN E. KEITH COMPANY              | 1996110000322038 | 6399 | FRESH FOODS FOR CULINARY  | \$ 300.00    |
| 04/07/2016 | JAMI S BEVANS                     | 199611AR00111001 | 6412 | M REIMB SAN ANTONIO       | \$ 8.65      |
| 04/07/2016 | JAMI S BEVANS                     | 199611AR00111001 | 6412 | PARK REIMB SAN ANTONI     | \$ 7.00      |
| 04/07/2016 | JAMI S BEVANS                     | 461636AR00199000 | 6412 | STUDENT MEAL MONEY FOR ST | \$ 420.00    |
| 04/07/2016 | KENNETH A BIENSKI                 | 199636BB00191AAA | 6216 | REF AMC JV VS TEMPLE      | \$ 50.00     |
| 04/07/2016 | HALVARD K BIRKELAND               | 199636CK00391APS | 6216 | FOD CS CK V PFLUGE PO     | \$ 30.00     |
| 04/07/2016 | HALVARD K BIRKELAND               | 199636CK00391APS | 6216 | REF CS CK V PFLUGE PO     | \$ 50.00     |
| 04/07/2016 | HALVARD K BIRKELAND               | 199636CK00391APS | 6216 | TVL CS CK V PFLUGE PO     | \$ 34.50     |
| 04/07/2016 | BLICK ART MATERIALS LLC           | 461611AR00111000 | 6399 | GLAZES, WATERCOLORS, AKUA | \$ 797.63    |
| 04/07/2016 | BLICK ART MATERIALS LLC           | 1996120000399003 | 6399 | VARIOUS SUPPLIES ORDER SU | \$ 253.81    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | BLUE BAKER                        | 19962300105990RP | 6499 | LUNCH FOR STAAR WRITING T | \$ 149.07   |
| 04/07/2016 | BLUE BAKER                        | 1996410070199080 | 6499 | 3/30/16 PRIN INTERVIE     | \$ 91.09    |
| 04/07/2016 | BLUE BAKER                        | 1996410074399043 | 6499 | 3/30/16 INTERVIEW CMT     | \$ 102.31   |
| 04/07/2016 | BLUE BAKER                        | 1996130000226002 | 6499 | 4/1/16 STAFF LUNCH        | \$ 85.35    |
| 04/07/2016 | BOSWORTH PAPERS INC               | 1996             | 1311 | DUAL PURPOSE PAPER 20LB 8 | \$ 184.85   |
| 04/07/2016 | BOSWORTH PAPERS INC               | 1996             | 1311 | DUAL PURPOSE PAPER, 20LB  | \$ 143.20   |
| 04/07/2016 | BOSWORTH PAPERS INC               | 1996             | 1311 | INDEX, 110 LB, 8-1/2X11 I | \$ 2,434.80 |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000122038 | 6412 | HAILEY NORRIS             | \$ 169.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000122038 | 6412 | KATIE GRAY                | \$ 169.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000122038 | 6412 | NATIONAL CONFERENCE IN BO | \$ 169.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000122038 | 6412 | NOORAN RIAZ               | \$ 187.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000122038 | 6412 | STEVEN WANG (02-0001)     | \$ 187.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000122038 | 6412 | TERRI CASTO CHAPTER (02-0 | \$ 169.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000322038 | 6412 | DENNIS RHODES (ADVISOR)   | \$ 133.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000322038 | 6412 | JUDY ZHOU                 | \$ 133.00   |
| 04/07/2016 | BPA-AREA III REGION 2             | 1996360000322038 | 6412 | VICTORIA EVANS            | \$ 133.00   |
| 04/07/2016 | BRAINPOP LLC                      | 4616110011111000 | 6399 | BRAINPOP JR. SCHOOL AND H | \$ 1,350.00 |
| 04/07/2016 | ELOY BRAVO                        | 199636CK00391APS | 6216 | REF HUNT CK V TEMP PO     | \$ 192.50   |
| 04/07/2016 | BRAWNER PAPER COMPANY INC         | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES D.W. U | \$ 33.20    |
| 04/07/2016 | BRAZOS FOOD BANK                  | 461636BV00199000 | 6499 | MARCH FOOD PANTRY SUPPLIE | \$ 250.78   |
| 04/07/2016 | BRAZOS VALLEY WELDING INC         | 1996110000122038 | 6399 | WELDING & SAFETY SUPPLIES | \$ 750.24   |
| 04/07/2016 | BRENHAM ISD ATHLETICS             | 199636SO00391APS | 6499 | CS/BRENHAM PLAYOFF        | \$ 63.88    |
| 04/07/2016 | CARMALITA BROWN                   | 2116130010424000 | 6411 | M REIMB FRISCO            | \$ 72.71    |
| 04/07/2016 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 1,354.92 |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6397 | ASICS MENS GEL CONTEND S  | \$ 134.85   |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6397 | ASICS MENS GEL CONTEND SH | \$ 322.00   |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00191AAA | 6397 | ASICS THROW PRO           | \$ 80.00    |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6399 | WOMENS CUSTON SOFTBALL TO | \$ 198.00   |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00391AAA | 6399 | AB WHEEL                  | \$ 51.80    |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00391AAA | 6399 | US GAMES 10' SPEED ROPES  | \$ 12.45    |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00391AAA | 6399 | US GAMES 8' SPEED ROPE    | \$ 11.25    |
| 04/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BW00391AAA | 6399 | US GAMES 9' SPEED ROPE    | \$ 11.75    |
| 04/07/2016 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319 | AC SCHOOL BUS PARTS       | \$ 131.95   |
| 04/07/2016 | BVPPA                             | 1996510092399063 | 6411 | ANNUAL BVPPA SPRING SEMIN | \$ 125.00   |
| 04/07/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART CHARGES FOR HOODED SW | \$ 20.00    |
| 04/07/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART CHARGES FOR T-SHIRTS  | \$ 20.00    |
| 04/07/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ORCH HOODED SWEATSHIRT CO | \$ 25.00    |
| 04/07/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ORCH- LONG SLEEVE T-SHIRT | \$ 126.10   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | C C CREATIONS LTD | 461636S500199000 | 6343 | ORCH LONG SLEEVE T-SHIRTS | \$ 25.90  |
| 04/07/2016 | C C CREATIONS LTD | 461636S500199000 | 6343 | ORCH PULLOVER HOODED SWEA | \$ 233.05 |
| 04/07/2016 | C C CREATIONS LTD | 461636S500199000 | 6343 | ORCH- SHORT LEEVE T-SHIRT | \$ 20.40  |
| 04/07/2016 | C C CREATIONS LTD | 461636S500199000 | 6343 | ORCH- SHORT SLEEVE SHIRT  | \$ 9.45   |
| 04/07/2016 | C C CREATIONS LTD | 461636S500199000 | 6343 | ORCHESTRA CLUB SHORT SLEE | \$ 361.90 |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT LARGE ROYAL       | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT MEDIUM MAROON     | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT MEDIUM RED        | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT MEDIUM ROYAL      | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT MEDIUM SAFETY ORA | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT SMALL INDIGO BLUE | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT SMALL RED         | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 YOUTH LARGE CHARCOAL    | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 YOUTH MEDIUM INDIGO BLU | \$ 6.95   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 10 YOUTH MEDIUM CHARCOAL  | \$ 69.50  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 11 YOUTH MEDIUM MAROON    | \$ 76.45  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 11 YOUTH MEDIUM PURPLE    | \$ 76.45  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 2 ADULT LARGE MAROON      | \$ 13.90  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 2 ADULT SMALL PURPLE      | \$ 13.90  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 2 ADULT SMALL SAFETY ORAN | \$ 13.90  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 2 YOUTH LARGE TROPICAL BL | \$ 13.90  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 3 ADULT SMALL ROYAL       | \$ 20.85  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 3 ADULT SMALL TROPICAL BL | \$ 20.85  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 3 YOUTH LARGE INDIGO BLUE | \$ 20.85  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 3 YOUTH LARGE ROYAL       | \$ 20.85  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 3 YOUTH LARGE SAFETY ORAN | \$ 20.85  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 4 ADULT MEDIUM INDIGO BLU | \$ 27.80  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 4 YOUTH LARGE ELECTRIC GR | \$ 27.80  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 4 YOUTH LARGE RED         | \$ 27.80  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 4 YOUTH MEDIUM TROPICAL B | \$ 27.80  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 5 ADULT SMALL MAROON      | \$ 34.75  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 5 YOUTH LARGE MAROON      | \$ 34.75  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 6 YOUTH MEDIUM ROYAL      | \$ 41.70  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 7 YOUTH MEDIUM SAFETY ORA | \$ 48.65  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 9 YOUTH MEDIUM ELECTRIC G | \$ 62.55  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 9 YOUTH MEDIUM RED        | \$ 62.55  |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT LARGE CHARCOAL    | \$ 7.70   |
| 04/07/2016 | C C CREATIONS LTD | 7146610089599000 | 6499 | 1 ADULT LARGE PURPLE      | \$ 7.70   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 ADULT MEDIUM CHARCOAL   | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 ADULT MEDIUM INDIGO BLU | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 ADULT MEDIUM MAROON     | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 ADULT SMALL MAROON      | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 ADULT SMALL RED         | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 ADULT XLARGE PURPLE     | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 ADULT XLARGE RED        | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 YOUTH LARGE CHARCOAL    | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 YOUTH LARGE PURPLE      | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 YOUTH MEDIUM DAISY      | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 YOUTH MEDIUM ELECTRIC G | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 YOUTH MEDIUM PURPLE     | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 YOUTH MEDIUM ROYAL      | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 1 YOUTH MEDIUM SAFETY ORA | \$ 7.70     |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 2 ADULT LARGE TROPICAL BL | \$ 15.40    |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 2 ADULT MEDIUM DAISY      | \$ 15.40    |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 2 ADULT MEDIUM ELECTRIC G | \$ 15.40    |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 2 ADULT XLARGE MAROON     | \$ 15.40    |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 3 ADULT SMALL DAISY       | \$ 23.10    |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 3 ADULT XLARGE INDIGO BLU | \$ 23.10    |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 4 ADULT LARGE MAROON      | \$ 30.80    |
| 04/07/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | 4 YOUTH LARGE DAISY       | \$ 30.80    |
| 04/07/2016 | C C CREATIONS LTD                 | 1996310000399003 | 6399 | ACRYLIC PLAQUES - 3 1/2 X | \$ 367.50   |
| 04/07/2016 | C C CREATIONS LTD                 | 199636GR04191AAA | 6497 | RIBBONS FOR TRACK MEETS   | \$ 201.60   |
| 04/07/2016 | C C CREATIONS LTD                 | 199636BR04191AAA | 6497 | RIBBONS FOR TRACK MEET    | \$ 201.60   |
| 04/07/2016 | TERRY CADLE                       | 199636BB00191AAA | 6216 | AMC VS RUDDER             | \$ 60.00    |
| 04/07/2016 | OMAR CANTU, JR                    | 199636BB00191AAA | 6216 | REF AMCHS JV VS CSHS      | \$ 50.00    |
| 04/07/2016 | GENESIS CAPELES OROZCO            | 20563200811240EH | 6411 | MARCH MILEAGE             | \$ 73.94    |
| 04/07/2016 | CHALK'S TRUCK PARTS INC           | 1996340092299062 | 6319 | INV 921547 LATCH SPRING K | \$ 105.00   |
| 04/07/2016 | CHALK'S TRUCK PARTS INC           | 1996340092299062 | 6319 | SCHOOL BUS PARTS FOR TRAN | \$ 176.95   |
| 04/07/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6299 | MONTHLY FIRE ALARM MONITO | \$ 704.00   |
| 04/07/2016 | CHICK-FIL-A                       | 1996310081199021 | 6499 | 2/11/16 EL. COUNC MTG     | \$ 128.50   |
| 04/07/2016 | CHICK-FIL-A                       | 1996310081199021 | 6499 | 4/4/16 POLICY REVIEW      | \$ 153.50   |
| 04/07/2016 | CHICK-FIL-A                       | 1996410070199080 | 6499 | 2/25/16 STUDENT CABIN     | \$ 250.20   |
| 04/07/2016 | CHEFTOPHER INC                    | 1996110000122038 | 6412 | CAREER PREP ETIQUETTE LUN | \$ 1,144.07 |
| 04/07/2016 | CITY OF COLLEGE STATION           | 20565100811240EH | 6257 | MAR 2016 EHS ELEC 208 A S | \$ 160.90   |
| 04/07/2016 | LISA CLABORN                      | 4616230000399000 | 6399 | REIMBURSEMENT FOR ELEVATO | \$ 35.00    |
| 04/07/2016 | CLARKE DISTRIBUTING CO LLC        | 199636CT00191AAA | 6397 | BABILAT RPM BLAST 660 REE | \$ 378.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|------------------------------|------------------|--------|---------------------------|-------------|
| 04/07/2016 | CLARKE DISTRIBUTING CO LLC   | 199636CT00191AAA | 6397   | CENTER STRAP VELCRO       | \$ 189.00   |
| 04/07/2016 | CLARKE DISTRIBUTING CO LLC   | 199636CT00191AAA | 6397   | ESTIMATED SHIPPING/HANDLI | \$ 9.38     |
| 04/07/2016 | CLARKE DISTRIBUTING CO LLC   | 199636CT00191AAA | 6397   | HEAD GRAPHENE XT RADICAL  | \$ 290.00   |
| 04/07/2016 | CLARKE DISTRIBUTING CO LLC   | 199636CT00191AAA | 6397   | HEAD LYNX REEL 16G YELLOW | \$ 145.00   |
| 04/07/2016 | CLARKE DISTRIBUTING CO LLC   | 199636CT00191AAA | 6397   | PRINCE SYNTHETIC GUT W/DU | \$ 140.00   |
| 04/07/2016 | CLARKE DISTRIBUTING CO LLC   | 199636CT00191AAA | 6399   | TTA3-2X-CASE PRO PENN MAR | \$ 1,344.00 |
| 04/07/2016 | KRISTEN COLLINS              | 20563200811240EH | 6411   | MARCH MILEAGE             | \$ 88.11    |
| 04/07/2016 | COLORADO ELECTRIC SUPPLY LTD | 1996510092599065 | 6319   | ELECTRICAL SHOP STOCK     | \$ 555.00   |
| 04/07/2016 | KELLY CRISWELL               | 199636SO00191APS | 6216   | TWH VS RR PLAYOFF         | \$ 110.00   |
| 04/07/2016 | KELLY CRISWELL               | 199636SO00191APS | 6216   | TWH VS RR PLYOFF TVL      | \$ 15.00    |
| 04/07/2016 | TED CROSS                    | 1996340092299062 | 6499   | REIMB TXDPS CDL           | \$ 57.00    |
| 04/07/2016 | RON CROZIER                  | 199636BB00391AAA | 6216   | REF CS VAR BB V AMC       | \$ 60.00    |
| 04/07/2016 | CULLIGAN WATER               | 1996110000111001 | 6499   | WATER FOR ISS ROOM FOR 20 | \$ 31.50    |
| 04/07/2016 | JAMES DAWSON                 | 1996110000322038 | 6399   | REIMB LOWES CORPUS        | \$ 151.50   |
| 04/07/2016 | DD ELECTRONICS               | 69138100746990TK | 6396   | INSTALL 4-4" EMT CONDUITS | \$ 7,515.16 |
| 04/07/2016 | DD ELECTRONICS               | 1996530072699TTK | 6399   | ROCK PRAIRIE - INSTALL CA | \$ 331.65   |
| 04/07/2016 | DD ELECTRONICS               | 691381TK748990A3 | 6396   | INSTALL 3 CLOCKS AND GUAR | \$ 671.45   |
| 04/07/2016 | DD ELECTRONICS               | 1996530072699TTK | 6399   | CSISD ADMION - INSTALL DA | \$ 305.03   |
| 04/07/2016 | ANA DELEON                   | 1996610081299023 | 6411   | MARCH MILEAGE             | \$ 20.95    |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 1996             | 2111.D | B/S ADJ TO 2406           | \$ (0.01)   |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 1996             | 2111.D | BRAZOS VALLEY WELD        | \$ 233.19   |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 1996             | 2111.D | FASTENAL                  | \$ 27.94    |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 1996000000000000 | 5749   | BRAZOS VALLEY WELD        | \$ (116.60) |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 1996000000000000 | 5749   | FASTENAL                  | \$ (13.97)  |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 2406             | 2111.D | B/S ADJ TO 1996           | \$ 0.01     |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 2406             | 2111.D | BAKER DISTRIBUTING        | \$ 513.89   |
| 04/07/2016 | DISBURSEMENT REVIEW LLC      | 2406000000000000 | 5749   | BAKER DISTRIBUTING        | \$ (256.94) |
| 04/07/2016 | NKRUMAH DIXON                | 199641RC74399043 | 6411   | M REIMB PRAIRIE VIEW      | \$ 50.76    |
| 04/07/2016 | ELIODORO DOMINGUEZ           | 199636SB00191AAA | 6216   | REF AMC SB TOURNEY        | \$ 110.00   |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-502397 TRIPLE PLAY-   | \$ 4.67     |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-502459 DIFFERENTIATI  | \$ 14.87    |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-520389 COLOR TILE FR  | \$ 23.76    |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-520509 MATH STACKS-   | \$ 5.91     |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-520512 MATH STACKS-   | \$ 5.91     |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-520513 MATH STACKS-   | \$ 5.91     |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-530806 MINI WOODEN E  | \$ 11.90    |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-531007 PATTERN BLOCK  | \$ 13.08    |
| 04/07/2016 | EAI EDUCATION                | 19961100111110SC | 6399   | GMS-532399 WOODEN METER   | \$ 39.06    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | EAI EDUCATION | 2116110010124000 | 6399 | CLASSROOM SUPPLIES        | \$ 160.42 |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 104836 HIGHLIGHTER TAPE   | \$ 2.76   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 104837 HIGHLIGHTER TAPE   | \$ 2.76   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 104838 HIGHLIGHTER TAPE   | \$ 2.76   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 104839 HIGHLIGHTER TAPE   | \$ 2.76   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502885 VIRTUAL PATTERN    | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502985 VIRTUAL COLOR T    | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502986 VIRTUAL BASE TEN   | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502987 VIRTUAL FRACTION   | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502988 VIRTUAL TWO-COLO   | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502989 VIRTUAL FRACTION   | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502990 VIRTUAL CUBES      | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 502993 VIRTUAL MONEY      | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 503862 ANIMAL ANSWER BU   | \$ 13.56  |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 503873 FRACTION COVERS    | \$ 25.46  |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 503877 PLACE VALUE COVE   | \$ 25.46  |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 520082 MULTIPLICATION W   | \$ 6.62   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 520083 DIVISION WRAP-UP   | \$ 6.62   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 520509 GEOMETRY STACK G   | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 520510 GEOMETRY SHAPES    | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 530071 COIN CLASS SETS    | \$ 19.54  |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 530188 PENTOMINOES        | \$ 8.71   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 530263 HUNDRED POCKET C   | \$ 11.47  |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 530504 BLANK DICE         | \$ 9.10   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 530658 BLANK PLAYING CA   | \$ 15.84  |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 533086 QUIETSHAPE ERASE   | \$ 3.32   |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 533204 GEOMODEL FOLDING   | \$ 38.21  |
| 04/07/2016 | EAI EDUCATION | 19961100105110RP | 6399 | 534209 5' GEOBOARDS (6)   | \$ 15.22  |
| 04/07/2016 | EAI EDUCATION | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.00   |
| 04/07/2016 | EAI EDUCATION | 19961100110110GP | 6399 | GMS 520485 SNAP MATH MONE | \$ 10.16  |
| 04/07/2016 | EAI EDUCATION | 19961100110110GP | 6399 | GMS 520487 SNAP MATH 2D   | \$ 10.16  |
| 04/07/2016 | EAI EDUCATION | 19961100110110GP | 6399 | GMS 520489 SNAP MATH TIM  | \$ 10.16  |
| 04/07/2016 | EAI EDUCATION | 19961100110110GP | 6399 | GMS-531826 HUNDRED NUMBE  | \$ 13.14  |
| 04/07/2016 | EAI EDUCATION | 1996110010523031 | 6399 | FRACTION TILES SET WITH T | \$ 12.99  |
| 04/07/2016 | EAI EDUCATION | 1996110010523031 | 6399 | HIGH FREQUENCY MAGNETIC W | \$ 15.72  |
| 04/07/2016 | EAI EDUCATION | 1996110010523031 | 6399 | MAGNETIC QUIET SHAPE FRAC | \$ 18.66  |
| 04/07/2016 | EAI EDUCATION | 1996110010523031 | 6399 | PLACE VALUE TO MILLIONS & | \$ 19.12  |
| 04/07/2016 | EAI EDUCATION | 1996110010523031 | 6399 | PLACE VALUE TO THOUSANDS  | \$ 20.65  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | EAI EDUCATION                       | 1996110010523031 | 6399 | VISUAL FRACTION MODEL FLI | \$ 22.91  |
| 04/07/2016 | EAI EDUCATION                       | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.00   |
| 04/07/2016 | EAI EDUCATION                       | 19961100105110RP | 6399 | FMF520485 SNAP MONEY      | \$ 10.16  |
| 04/07/2016 | EAI EDUCATION                       | 19961100105110RP | 6399 | FMF520486 SNAP MONEY      | \$ 10.16  |
| 04/07/2016 | EAI EDUCATION                       | 19961100105110RP | 6399 | FMF520487 2 D SHAPES      | \$ 10.16  |
| 04/07/2016 | EAI EDUCATION                       | 19961100105110RP | 6399 | FMF520502 MATH STACKS G   | \$ 5.91   |
| 04/07/2016 | EAI EDUCATION                       | 19961100105110RP | 6399 | FMF530510 JUDY CLOCKS     | \$ 26.94  |
| 04/07/2016 | ED PHILLIPS PLUMBING                | 1996510092599065 | 6299 | LOCATE AND MARK TIE INS A | \$ 400.00 |
| 04/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 2246310088123000 | 6411 | 1158412, J HALLING, 4-5-1 | \$ 45.00  |
| 04/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 2246310088123000 | 6411 | 1176818, C WELLMANN, 4-12 | \$ 20.00  |
| 04/07/2016 | EDUCATION SERVICE CENTER REGION 4   | 2246310088123000 | 6411 | 1176818, R BUTTON, 4-12-1 | \$ 20.00  |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199611AR00111001 | 6412 | VAN RENTAL TO SAN ANTONIO | \$ 323.94 |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199611FO00111001 | 6412 | SUV RENTAL TO AUSTIN ART  | \$ 53.99  |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199611FO00111001 | 6412 | VAN RENTAL TO SAN ANTOINI | \$ 107.98 |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199636CS00191APS | 6412 | RENTAL-AMCHS-SWIM-AUSTIN- | \$ 803.12 |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199636DM00199C01 | 6412 | VAN RENTAL FOR MARCH 22,  | \$ 53.99  |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199636DM00199C01 | 6412 | VAN RENTAL FOR MARCH 24,  | \$ 53.99  |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199636GG00391AAA | 6412 | RENTAL-CSHS-GGOLF-GLEANNL | \$ 226.00 |
| 04/07/2016 | ENTERPRISE RENT A CAR               | 199636PW00191APS | 6412 | RENTAL-AMC-GPW-STATE-CORP | \$ 605.94 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-10-16 - PDN LVN SERVICE | \$ 248.50 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-11-16 - PDN LVN SERVICE | \$ 248.50 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-7-16 - PDN LVN SERVICES | \$ 239.63 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-8-16 - PDN LVN SERVICES | \$ 248.50 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-9-16 - PDN LVN SERVICES | \$ 248.50 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-10-16 - PDN RN SERVICES | \$ 420.75 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-11-16 - PDN RN SERVICES | \$ 408.00 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-7-16 - PDN RN SERVICES  | \$ 420.75 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-8-16 - PDN RN SERVICES  | \$ 420.75 |
| 04/07/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-9-16 - PDN RN SERVICES  | \$ 420.75 |
| 04/07/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19963100110990GP | 6411 | REGISTRATION FOR KATHE HA | \$ 35.00  |
| 04/07/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19963100111990SC | 6411 | LANI GRALL REGISTRATION F | \$ 35.00  |
| 04/07/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19963100201990OW | 6411 | REGISTRATION FOR MACKENZI | \$ 35.00  |
| 04/07/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 86.94  |
| 04/07/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 26.13  |
| 04/07/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 225.40 |
| 04/07/2016 | FAST SIGNS BRAZOS VALLEY            | 1996340092299062 | 6319 | 12 SETS OF NUMBERS        | \$ 304.00 |
| 04/07/2016 | FASTENAL COMPANY                    | 1996110000111001 | 6399 | CUBE TRUCK 14 CU. FT RBBE | \$ 481.89 |
| 04/07/2016 | FASTSERV SUPPLY INC                 | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 129.60 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | LISA FEDORA                  | 2556130081124C00 | 6411 | M REIMB AUSTIN REG 13     | \$ 116.15   |
| 04/07/2016 | FITNESS FINDERS              | 19961100111110SC | 6399 | 148-2504 SWIRL SNEAKERS-  | \$ 60.90    |
| 04/07/2016 | FITNESS FINDERS              | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.00    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | ACETIC ACID, REAGENT 2.5  | \$ 38.62    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | BEAKERS, LOW FORM 250 ML  | \$ 126.58   |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | BRUSH, FLASK, 1000ML      | \$ 14.61    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | COPPER (II) NITRATE, 500G | \$ 75.24    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | CYLINDER , GRADUATED, 10  | \$ 76.68    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | CYLINDERS, STUDENT GRADE  | \$ 139.32   |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | HAZARD FEE                | \$ 20.75    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | HYDRION 1-12 PH TEST PAPE | \$ 28.02    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | LITMUS BLUE TEST PAPERS   | \$ 22.46    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | LITMUS RED TEST PAPERS VI | \$ 22.46    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | POTASSIUM IODATE, REAGENT | \$ 80.96    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | POWER ADAPTER FOR OHAUS   | \$ 44.55    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | SCOOPS, STAINLESS STEEL   | \$ 40.39    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | SODIUM BISULFITE, REAGENT | \$ 9.18     |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00111001 | 6399 | SODUIM SULFATE, REAGENT   | \$ 34.43    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | ACETIC ACID, REAGENT      | \$ 15.75    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | BERAL PIPET -GRADUATED 50 | \$ 21.38    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | BERAL PIPET -THIN STEM 50 | \$ 21.96    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | CORKS SIZE 00PKG/100      | \$ 5.04     |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | FLASKS VOLUMTRIC 500ML    | \$ 81.95    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | HAZARD FEE                | \$ 20.75    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | HYDROGEN PEROXIDE 30%     | \$ 23.32    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | PARAFILM 4X125 ROLL       | \$ 21.74    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | POTASSIUM IODAETR, REAGEN | \$ 23.18    |
| 04/07/2016 | FLINN SCIENTIFIC INC         | 199611SC00311003 | 6399 | TUBES, CULTURE, DISPOSABL | \$ 13.86    |
| 04/07/2016 | TRENICA CUNNINGHAM FOLEY     | 2116130010424000 | 6411 | F REIMB FRISCO            | \$ 26.24    |
| 04/07/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120000199001 | 6329 | 11 AUDIO VISUAL TITLES    | \$ 9.96     |
| 04/07/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120000199001 | 6329 | 144 BOOK TITLES - SEE ATT | \$ 1,316.71 |
| 04/07/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120000199001 | 6329 | CATALOGING & PROCESSING   | \$ 71.28    |
| 04/07/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | 1063418344 UNIFORMS 01/01 | \$ 148.20   |
| 04/07/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | UNIFORM RENTALS FOR SHOP  | \$ 143.19   |
| 04/07/2016 | ERIN M GALLOWAY              | 199636GH00391APS | 6216 | FOD SUM CRK GH V WEST     | \$ 30.00    |
| 04/07/2016 | ERIN M GALLOWAY              | 199636GH00391APS | 6216 | REF SUM CRK GH V WEST     | \$ 75.00    |
| 04/07/2016 | ERIN M GALLOWAY              | 199636GH00391APS | 6216 | TVL SUM CRK GH V WEST     | \$ 54.00    |
| 04/07/2016 | GLAZIER FOODS CORP           | 2406350000199000 | 6341 | INVOICE# 168791859        | \$ 117.66   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------|------------------|---------|---------------------------|-------------|
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350000199000 | 6341    | INVOICE# 169244275        | \$ 6,709.70 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350000199000 | 6342    | INVOICE# 169244275        | \$ 1,058.23 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350000399000 | 6341    | INVOICE# 169227893        | \$ 2,907.76 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350000399000 | 6342    | INVOICE# 169227893        | \$ 568.85   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350004199000 | 6341    | INVOICE# 169243284        | \$ 2,584.77 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350004199000 | 6342    | INVOICE# 169243284        | \$ 291.77   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350004299000 | 6341    | INVOICE# 168792356        | \$ 3,215.83 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350004299000 | 6341    | INVOICE# 169244271        | \$ 2,803.77 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350004299000 | 6342    | INVOICE# 168792356        | \$ 270.45   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350004299000 | 6342    | INVOICE# 169244271        | \$ 346.03   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010199000 | 6341    | INVOICE# 168792359        | \$ 1,631.05 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010199000 | 6341    | INVOICE# 169244274        | \$ 2,234.34 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010199000 | 6342    | INVOICE# 168792359        | \$ 77.86    |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010299000 | 6341    | INVOICE# 169244273        | \$ 2,022.72 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010299000 | 6342    | INVOICE# 169244273        | \$ 279.84   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010499000 | 6341    | INVOICE# 169227896        | \$ 2,838.43 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010499000 | 6342    | INVOICE# 169227896        | \$ 267.45   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010599000 | 6341    | INVOICE# 169243283        | \$ 2,035.44 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010599000 | 6342    | INVOICE# 169243283        | \$ 182.08   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010799000 | 6341    | INVOICE# 169243280        | \$ 782.42   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010799000 | 6342    | INVOICE# 169243280        | \$ 69.75    |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010899000 | 6341    | INVOICE# 169243282        | \$ 1,798.22 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010899000 | 6342    | INVOICE# 169243282        | \$ 151.60   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6341    | INVOICE# 169227895        | \$ 1,409.98 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350010999000 | 6342    | INVOICE# 169227895        | \$ 298.68   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350011099000 | 6341    | INVOICE# 169243278        | \$ 1,921.88 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350011099000 | 6342    | INVOICE# 169243278        | \$ 157.68   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350011199000 | 6341    | INVOICE# 169227892        | \$ 1,487.64 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350011199000 | 6342    | INVOICE# 169227892        | \$ 194.54   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350020199000 | 6341    | INVOICE# 169244272        | \$ 3,606.53 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350020199000 | 6342    | INVOICE# 169244272        | \$ 336.14   |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6341    | INVOICE# 169227894        | \$ 2,429.60 |
| 04/07/2016 | GLAZIER FOODS CORP  | 2406350020299000 | 6342    | INVOICE# 169227894        | \$ 95.83    |
| 04/07/2016 | GLAZIER FOODS CORP  | 240635VS93299000 | 6343    | INVOICE# 168791859        | \$ 48.76    |
| 04/07/2016 | JEREMY GLENN        | 199636BB00391AAA | 6216    | REF CS VAR BB V AMC       | \$ 60.00    |
| 04/07/2016 | JEREMY GLENN        | 199636BB00391AAA | 6216    | TVL CS VAR BB V AMC       | \$ 70.15    |
| 04/07/2016 | GLENNLOCH PINES LTD | 199636GG00191AAA | 6412    | YARDAGE BOOKS FOR TOURNAM | \$ 30.00    |
| 04/07/2016 | GLENNLOCH PINES LTD | 199636GG00191AAA | 6412.FI | ENTRY-AMC-GGOLF-SPRING-GL | \$ 320.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | JASON GOLTZ                | 199636SO00391APS | 6216 | CS VS BRENHAM             | \$ 100.00   |
| 04/07/2016 | JASON GOLTZ                | 199636SO00391APS | 6216 | CS VS BRENHAM MEAL        | \$ 30.00    |
| 04/07/2016 | JASON GOLTZ                | 199636SO00391APS | 6216 | CS VS BRENHAM TVL         | \$ 69.00    |
| 04/07/2016 | GOPHER SPORT               | 199611S1202110CG | 6399 | PO16006866 CLOSED         | \$ 44.95    |
| 04/07/2016 | GRAINGER/W W GRAINGER INC  | 1996510092599065 | 6319 | FAN MOTOR FOR GREENHOUSE  | \$ 384.75   |
| 04/07/2016 | GRAINGER/W W GRAINGER INC  | 1996             | 1311 | DURACELL BATTERY AA ALKAL | \$ 324.50   |
| 04/07/2016 | GRAINGER/W W GRAINGER INC  | 1996             | 1311 | DURACELL BATTERY, AAA, AL | \$ 323.50   |
| 04/07/2016 | GRAINGER/W W GRAINGER INC  | 1996             | 1311 | DURACELL BATTERY, ALKALIN | \$ 118.44   |
| 04/07/2016 | GRAINGER/W W GRAINGER INC  | 1996             | 1311 | POWER FIRST SURGE PROTECT | \$ 90.56    |
| 04/07/2016 | STEPHEN E GREEN            | 1996360000322038 | 6412 | F REIMB SKILLS BEAUMO     | \$ 97.58    |
| 04/07/2016 | REBECCA M GRIFFEY          | 1996130010425033 | 6411 | F REIMB HOUSTON           | \$ 39.43    |
| 04/07/2016 | REBECCA M GRIFFEY          | 1996130010425033 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 04/07/2016 | GUARDIAN REPAIR & PARTS    | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,443.38 |
| 04/07/2016 | GULF COAST ATHLETIC SUPPLY | 199636BW00391AAA | 6399 | ADIDAS VEST KHAKI         | \$ 108.00   |
| 04/07/2016 | GULF COAST ATHLETIC SUPPLY | 199636BW00391AAA | 6399 | DEVON & JONES SWEATER VES | \$ 60.00    |
| 04/07/2016 | GREGG P GUTIERREZ          | 199636CK00391APS | 6216 | REF HUNT CK V TEMP PO     | \$ 50.00    |
| 04/07/2016 | GREGG P GUTIERREZ          | 199636CK00391APS | 6216 | TVL HUNT CK V TEMP PO     | \$ 142.50   |
| 04/07/2016 | H&B SUPPLY INC             | 1996510092599065 | 6319 | OIL FOR MAINT VEHICLES    | \$ 515.00   |
| 04/07/2016 | HALL PASS                  | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.25    |
| 04/07/2016 | HALL PASS                  | 19962300201990OW | 6399 | VISITOR BADGES (300 PER R | \$ 64.00    |
| 04/07/2016 | JENNIFER HARRIST           | 2556130081124C00 | 6411 | M REIMB AUSTIN REG 13     | \$ 116.15   |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #05 CTCSHS FOOD SUP PARS  | \$ 200.97   |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #16 CTCSHS FOODSUP STUTTS | \$ 330.70   |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #16 CTCSHS SUPP STUTTS    | \$ 24.73    |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #17 CTCSHS FOODSUP PARS   | \$ 217.33   |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110000322038 | 6399 | #29 CTCSHS FOODSUP STUTTS | \$ 186.45   |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110000323031 | 6399 | #22 SSCSHS FOODSUP POPRIK | \$ 32.02    |
| 04/07/2016 | HEB GROCERY COMPANY        | 19961100101110SK | 6499 | #13 SK FOOD STUART        | \$ 28.10    |
| 04/07/2016 | HEB GROCERY COMPANY        | 19961100107110PC | 6499 | #27 PC SNACKS ROWLETT     | \$ 59.00    |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110020123031 | 6399 | #09 SS CGFOODSUP MOSER    | \$ 48.83    |
| 04/07/2016 | HEB GROCERY COMPANY        | 1996110020223031 | 6399 | #09 SS OWFOODSUP LEHRMANN | \$ 48.83    |
| 04/07/2016 | HEB GROCERY COMPANY        | 199611PK10135032 | 6499 | #24 PKSK SNACKS PRADO     | \$ 70.55    |
| 04/07/2016 | HEB GROCERY COMPANY        | 199611SC04211042 | 6399 | #04 AMCMS SUP KASTNER     | \$ 54.21    |
| 04/07/2016 | HEB GROCERY COMPANY        | 19961300107990PC | 6499 | #08 PC STAAR SNACKS WELCH | \$ 83.49    |
| 04/07/2016 | HEB GROCERY COMPANY        | 199636SO00391AAA | 6412 | #28 ATHCSHS FOOD PRYOR    | \$ 49.08    |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056117610424000 | 6499 | #23 HSTSV FOOD BISHOP     | \$ 67.08    |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056117710924000 | 6499 | #03 HSTCV FOOD HAMILTON   | \$ 42.91    |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056117810235000 | 6499 | #10 HSTCH FOOD SANCHEZ    | \$ 60.06    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | HEB GROCERY COMPANY        | 2056117910124000 | 6499 | #05 HSTSK FOOD JENKINS    | \$ 112.67 |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056117910424000 | 6499 | #20 HSTSV FOOD POLK       | \$ 23.21  |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056327710435000 | 6499 | #10 HSTSV FOOD GAMEZ      | \$ 59.90  |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056327710435000 | 6499 | #21 HSTSV FOOD GAMEZ      | \$ 72.35  |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056610F101240EH | 6499 | #12 EHS SNACK WEST        | \$ 25.53  |
| 04/07/2016 | HEB GROCERY COMPANY        | 2056610F101240EH | 6499 | #14 EHS SUPP TUCKER       | \$ 47.27  |
| 04/07/2016 | HEB GROCERY COMPANY        | 2406350000199000 | 6341 | TYSON STEAK FINGERS       | \$ 4.96   |
| 04/07/2016 | HEB GROCERY COMPANY        | 2406350010199000 | 6341 | TYSON STEAK FINGERS       | \$ 26.38  |
| 04/07/2016 | HEB GROCERY COMPANY        | 461611B104211000 | 6399 | #19 AMCMS FOOD NELSON     | \$ 45.32  |
| 04/07/2016 | HEB GROCERY COMPANY        | 461611FD00311000 | 6499 | #02 CSHS FOOD STUTTS      | \$ 430.28 |
| 04/07/2016 | HEB GROCERY COMPANY        | 461611GA04211000 | 6399 | #19 AMCMS FOOD NELSON     | \$ 45.31  |
| 04/07/2016 | HEB GROCERY COMPANY        | 7146610089599000 | 6399 | #04 KK SUPP BARTKE        | \$ 139.55 |
| 04/07/2016 | HEB GROCERY COMPANY        | 7146610089599000 | 6399 | #06 KK FOODSUP BARTKE     | \$ 51.81  |
| 04/07/2016 | HEB GROCERY COMPANY        | 7146610089599000 | 6399 | #25 KK FOODSUP BARTKE     | \$ 51.84  |
| 04/07/2016 | WENDY HINES                | 199636GR00191AAA | 6412 | REIMB RELAYS WRISTBAN     | \$ 10.00  |
| 04/07/2016 | KIMBERLY A HODGE           | 2056             | 2119 | REISS CK 315656           | \$ 78.32  |
| 04/07/2016 | NAKEATHA D HODGE           | 2116130010424000 | 6411 | F REIMB FRISCO            | \$ 71.18  |
| 04/07/2016 | NAKEATHA D HODGE           | 2116130010424000 | 6411 | M REIMB FRISCO            | \$ 232.37 |
| 04/07/2016 | NAKEATHA D HODGE           | 2116130010424000 | 6411 | PARKING REIMB FRISCO      | \$ 9.89   |
| 04/07/2016 | HOME DEPOT CREDIT SERVICES | 1996110000122038 | 6399 | #06 CTAMC SUP POWELL      | \$ 140.23 |
| 04/07/2016 | HOME DEPOT CREDIT SERVICES | 1996510092599065 | 6319 | #02 FAC SUPP VAJDAK       | \$ 243.97 |
| 04/07/2016 | HOME DEPOT CREDIT SERVICES | 1996530072699TTK | 6399 | #17 TK SUP SLAUGHTER      | \$ 224.62 |
| 04/07/2016 | HOME DEPOT CREDIT SERVICES | 2056130F101240EH | 6399 | #07 EHS SUP TUCKER        | \$ 42.66  |
| 04/07/2016 | ROBERT HOUCHINS            | 461611AR00111000 | 6412 | F REIMB SAN ANTONIO       | \$ 10.81  |
| 04/07/2016 | ROBERT HOUCHINS            | 461611AR00111000 | 6412 | PARK REIMB SAN ANTONI     | \$ 7.00   |
| 04/07/2016 | PETE HOYT                  | 199636SO00191APS | 6216 | FOD HUT SO V WILLI PO     | \$ 30.00  |
| 04/07/2016 | PETE HOYT                  | 199636SO00191APS | 6216 | REF HUT SO V WILLI PO     | \$ 60.00  |
| 04/07/2016 | PETE HOYT                  | 199636SO00191APS | 6216 | TVL HUT SO V WILLI PO     | \$ 75.65  |
| 04/07/2016 | JOHN HUBBARD               | 199636BB00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 100.00 |
| 04/07/2016 | HUGHES SUPPLY INC          | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 162.06 |
| 04/07/2016 | HUGHES SUPPLY INC          | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 33.62  |
| 04/07/2016 | HUGHES SUPPLY INC          | 1996510092599065 | 6319 | PLUMBING PARTS            | \$ 118.64 |
| 04/07/2016 | IDN-ACME INC               | 1996510092599065 | 6319 | PADLOCKS D.W. USE         | \$ 166.50 |
| 04/07/2016 | INSECT LORE                | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.95   |
| 04/07/2016 | INSECT LORE                | 19961100105110RP | 6399 | LADYBUG LARVAE VOUCHER    | \$ 19.95  |
| 04/07/2016 | INSECT LORE                | 19961100110110GP | 6399 | LADYBUG LARVAE PREPAID VO | \$ 67.80  |
| 04/07/2016 | JACQUES TOYS & BOOKS       | 211611PI10424000 | 6399 | MISC INSTRUCTIONAL MATERI | \$ 300.00 |
| 04/07/2016 | MONICA L JAMES             | 199641RC74399043 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|------|---------------------------|---------------|
| 04/07/2016 | JASONS DELI                    | 1996130004199041 | 6499 | SILT MEETING REFRESHMENTS | \$ 55.00      |
| 04/07/2016 | JASONS DELI                    | 461636S304199000 | 6499 | TRACK MEET REFRESHMENTS F | \$ 64.95      |
| 04/07/2016 | JASONS DELI                    | 1996130020131033 | 6499 | CATERING FOR AVID LUNCHEO | \$ 195.00     |
| 04/07/2016 | JASONS DELI                    | 199636FR00199C01 | 6412 | STUDENT MEALS FOR FRENCH  | \$ 165.00     |
| 04/07/2016 | JASONS DELI                    | 199636FR00199C01 | 6412 | TIP                       | \$ 5.00       |
| 04/07/2016 | JASONS DELI                    | 199661PK81199032 | 6499 | 4/4/16 LUNCH PARENT INV.  | \$ 52.16      |
| 04/07/2016 | JASONS DELI                    | 205661PI81124000 | 6499 | 4/4/16 LUNCH PARENT INV.  | \$ 78.00      |
| 04/07/2016 | MICHELLE L JEDLICKA            | 199636SC00199C01 | 6412 | STUDENT MEAL MONEY FOR S. | \$ 21.00      |
| 04/07/2016 | CONNOR JEFFREY                 | 199636SO00191APS | 6216 | TWH VS RR PLAYOFF         | \$ 110.00     |
| 04/07/2016 | CONNOR JEFFREY                 | 199636SO00191APS | 6216 | TWH VS RR PLYOFF TVL      | \$ 15.00      |
| 04/07/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629 | CENTER FOR ALTERNATIVE LE | \$ 704,568.39 |
| 04/07/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | CONDENSOR MOTOR FOR FIELD | \$ 230.18     |
| 04/07/2016 | JW PEPPER AND SON INC          | 199611CH202110CG | 6399 | #10083189 PME BU R SLABBI | \$ 134.25     |
| 04/07/2016 | JW PEPPER AND SON INC          | 199611CH202110CG | 6399 | #10366612 BOATS SAIL ON B | \$ 21.00      |
| 04/07/2016 | JW PEPPER AND SON INC          | 199611CH202110CG | 6399 | #10512922 UBI CARITAS BY  | \$ 19.50      |
| 04/07/2016 | JW PEPPER AND SON INC          | 199611CH202110CG | 6399 | #10515796 CLEVER BY ANDY  | \$ 19.00      |
| 04/07/2016 | JW PEPPER AND SON INC          | 199611CH202110CG | 6399 | HANDLING                  | \$ 1.00       |
| 04/07/2016 | JW PEPPER AND SON INC          | 199611CH202110CG | 6399 | SHIPPING                  | \$ 13.99      |
| 04/07/2016 | JW PEPPER AND SON INC          | 2116110010124000 | 6399 | BOOM CRACKER              | \$ 30.00      |
| 04/07/2016 | JW PEPPER AND SON INC          | 2116110010124000 | 6399 | BOOMSICLES                | \$ 75.00      |
| 04/07/2016 | JW PEPPER AND SON INC          | 2116110010124000 | 6399 | SHIPPING                  | \$ 14.99      |
| 04/07/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 19961100109110CV | 6399 | GG3GP GAME GALLERY - GRA  | \$ 430.00     |
| 04/07/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 19961100109110CV | 6399 | GG4GP GAME GALLERY - GRA  | \$ 250.00     |
| 04/07/2016 | KD TIMMONS INC                 | 1996340092299062 | 6319 | 275 DELO 15W40 OIL        | \$ 691.84     |
| 04/07/2016 | GARY KENT                      | 6913810074899050 | 6411 | FEBRUARY MILEAGE          | \$ 197.48     |
| 04/07/2016 | GARY KENT                      | 6913810074899050 | 6411 | MARCH MILEAGE             | \$ 221.13     |
| 04/07/2016 | KELBY KERLIN                   | 199636BB00191AAA | 6216 | AMC VS RUDDER             | \$ 60.00      |
| 04/07/2016 | KELBY KERLIN                   | 199636BB00191AAA | 6216 | AMC VS RUDDER MEAL        | \$ 15.00      |
| 04/07/2016 | KELBY KERLIN                   | 199636BB00191AAA | 6216 | AMC VS RUDDER TVL         | \$ 101.20     |
| 04/07/2016 | KESCO SUPPLY INC               | 2406350010799000 | 6349 | SMALLWARES                | \$ 623.49     |
| 04/07/2016 | KESCO SUPPLY INC               | 2406350011199000 | 6349 | SMALLWARES                | \$ 509.76     |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000122038 | 6399 | #128 CTAMC FOODSUP AUCOIN | \$ 59.61      |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000122038 | 6399 | #151 CTAMC FOOD&FLOR LUNA | \$ 176.41     |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000122038 | 6399 | #151 CTAMC SUPP LUNA      | \$ 51.00      |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000122038 | 6399 | #417 CTAMC FOODSUP POE    | \$ 159.12     |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000123031 | 6399 | #102 SSAMC FOOSUP BRSMITH | \$ 10.60      |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000123031 | 6399 | #193 SSAMC FOODSUP BRSMIT | \$ 28.71      |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER  | 1996110000123031 | 6399 | #276 SSAMC FOOD SUP SMITH | \$ 27.13      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description  | Amount     |
|------------|-----------------------------------|------------------|------|--------------------------|------------|
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 19961100104110SV | 6399 | #300 SV SUPP C.BROWN     | \$ 17.04   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 19961100105110RP | 6399 | #235 RP SUP S.CHASE      | \$ 30.19   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 19961100109110CV | 6499 | #219 CV FOOD MCCUTCHEN   | \$ 43.06   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 1996410070199080 | 6499 | #243 SUP MTG SNACKS      | \$ 186.45  |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056117910724000 | 6399 | #334 HSTPC SUP MCGARR    | \$ 59.77   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056117910724000 | 6499 | #334 HSTPC FOOD MCGARR   | \$ 27.48   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056117910824000 | 6399 | #268 HSTFR CFT SUP MASON | \$ 27.95   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056117910824000 | 6499 | #268 HSTFR FOOD MASON    | \$ 38.54   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056130F101240EH | 6399 | #201 EHS SUPP TUCKER     | \$ 61.96   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056320010924000 | 6399 | #177 HSTCV SUPP VEAL     | \$ 25.12   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056320010924000 | 6499 | #177 HSTCV FOOD VEAL     | \$ 29.30   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056327810224000 | 6399 | #250 HSTCH SUPP SANCHEZ  | \$ 16.62   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056327810224000 | 6499 | #250 HSTCH FOOD SANCHEZ  | \$ 29.78   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056327810424000 | 6399 | #177 HSTSV SUPP VEAL     | \$ 18.44   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056327810424000 | 6499 | #177 HSTSV FOOD VEAL     | \$ 40.30   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 205633HE81124000 | 6399 | HST REFUND SUP DILLON    | \$ (24.87) |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2056610F101240EH | 6499 | #110 EHS SUP TUCKER      | \$ 36.59   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | BUNNS, BURRITO, TEA      | \$ 42.84   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | CHIPS, MILK              | \$ 4.38    |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | CHIPS, VANILLA, RICE     | \$ 14.32   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | COOKIES                  | \$ 3.69    |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | TEA                      | \$ 3.87    |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | TEA, DRESSING            | \$ 16.21   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350004199000 | 6341 | BUNNS, BURRITO, TEA      | \$ 58.67   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350010999000 | 6341 | CHIPS, VANILLA, RICE     | \$ 43.48   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350011099000 | 6341 | CHIPS, MILK              | \$ 16.11   |
| 04/07/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 461611S420211000 | 6499 | #136 CG FOOD CHILDERS    | \$ 63.93   |
| 04/07/2016 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | BO2/1-2/29/16+APR BAS    | \$ 324.71  |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 19961100110110GP | 6399 | AA-620X ADDITION FLUENCY | \$ 52.25   |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 4616110011111000 | 6399 | AA508 ACTIVE PLAY KIT    | \$ 189.05  |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 4616110011111000 | 6399 | BC641 SCOOTER BOARD - BL | \$ 18.99   |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 4616110011111000 | 6399 | BC641 SCOOTER BOARD -RED | \$ 18.99   |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 4616110011111000 | 6399 | LL181 ALL AROUND BALANCE | \$ 37.99   |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 4616110011111000 | 6399 | LL182 SIDE-SIDE BALANCE  | \$ 28.49   |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 4616110011111000 | 6399 | RA191 BEGINNERS BALANCE  | \$ 122.55  |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 4616110011111000 | 6399 | RA667 HOP ALONGS         | \$ 32.28   |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 19961100111110SC | 6399 | DD741 HANDS-ON GRAPHING  | \$ 9.49    |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS      | 19961100111110SC | 6399 | DD747 HANDS-ON COUNTING  | \$ 9.49    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399 | PP501 NUMBER SENSE SCHOO  | \$ 47.49     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399 | RR632 TEN-FRAME ACTIVITY  | \$ 18.99     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100105110RP | 6399 | LL465 COUNT IT UP MONEY   | \$ 28.49     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100105110RP | 6399 | LL696 NUMBER SLIDER BOA   | \$ 28.49     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100105110RP | 6399 | LL699 NUMBER LINE SLIDE   | \$ 37.99     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100105110RP | 6399 | LL771 HOW DID YOU SOLVE   | \$ 23.74     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100105110RP | 6399 | LL772 HOW DID YOU SOLVE   | \$ 23.74     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 19961100105110RP | 6399 | LL831 HOW DID YOU SOLVE   | \$ 23.74     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 1996110010523031 | 6399 | GEOMETRIC SHAPES TUB, #33 | \$ 18.99     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 1996110010523031 | 6399 | GIANT GEOMETRIC SHAPES, # | \$ 23.74     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 1996110010523031 | 6399 | STORY WANDS, #JJ728       | \$ 23.74     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 1996110010523031 | 6399 | WORD BUILDING TILES CLASS | \$ 75.99     |
| 04/07/2016 | LAKESHORE LEARNING MATERIALS     | 1996110010523031 | 6399 | WRITE & WIPE ANSWER BOARD | \$ 37.99     |
| 04/07/2016 | MARIA LANDRY                     | 199611FO00111001 | 6412 | F REIMB SAN ANTONIO       | \$ 11.90     |
| 04/07/2016 | MARIA LANDRY                     | 199611FO00111001 | 6412 | PARK REIMB SAN ANTONI     | \$ 7.00      |
| 04/07/2016 | STEVE LARSON                     | 199636BB00191AAA | 6216 | REF AMC JV VS TEMPLE      | \$ 50.00     |
| 04/07/2016 | STEVE LARSON                     | 199636BB00391AAA | 6216 | CS VS HUNTSVILLE          | \$ 100.00    |
| 04/07/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 691381TK748990B1 | 6639 | CSISD PURCHASING BUILDING | \$ 17,140.34 |
| 04/07/2016 | MONICA LEDEZMA                   | 20563200811240EH | 6411 | MARCH MILEAGE             | \$ 63.88     |
| 04/07/2016 | DEBBIE LELAND                    | 19961200104990SV | 6411 | M ADV HOUSTON CONFERE     | \$ 102.90    |
| 04/07/2016 | ROBERT E LELAND                  | 461611AR00111000 | 6412 | F REIMB SAN ANTONIO       | \$ 12.65     |
| 04/07/2016 | ROBERT E LELAND                  | 461611AR00111000 | 6412 | PARKING REIMB SAN ANT     | \$ 7.00      |
| 04/07/2016 | LERNER PUBLISHING GROUP          | 19961200201990OW | 6329 | LIBRARY READING MATERIALS | \$ 1,862.00  |
| 04/07/2016 | EMMANUEL L. LEWIS                | 199636SB00191AAA | 6216 | REF AMC SB TOURNEY        | \$ 220.00    |
| 04/07/2016 | LISLE VIOLIN SHOP                | 199611OR04111041 | 6249 | ORCHESTRA INSTRUMENT REPA | \$ 45.00     |
| 04/07/2016 | LISLE VIOLIN SHOP                | 19961100201110OW | 6399 | CELLO STRING (720-033)    | \$ 12.00     |
| 04/07/2016 | LISLE VIOLIN SHOP                | 199611OR201110OW | 6249 | REPAIR TO CELLO (SKU #720 | \$ 10.00     |
| 04/07/2016 | RICK LITTLETON                   | 199636BB00191AAA | 6216 | AMC VS RUDDER             | \$ 60.00     |
| 04/07/2016 | LONE STAR COLLEGE-TOMBALL        | 461636DM00399000 | 6412 | UIL AREA COMPETITION - AP | \$ 400.00    |
| 04/07/2016 | LRP PUBLICATIONS                 | 1996210088123031 | 6329 | SECTION 504 COMPLIANCE AD | \$ 266.66    |
| 04/07/2016 | LUCKS MUSIC LIBRARY              | 199611OR00111001 | 6399 | ORCHESTRA MUSIC FOR 2015- | \$ 261.45    |
| 04/07/2016 | REBECCA LUNA                     | 1996360000122038 | 6412 | F REIMB HLSR DUETS        | \$ 7.03      |
| 04/07/2016 | REBECCA LUNA                     | 1996360000122038 | 6412 | F REIMB HLSR HORSE        | \$ 18.98     |
| 04/07/2016 | REBECCA LUNA                     | 1996360000122038 | 6412 | F REIMB HLSR RODEO        | \$ 21.82     |
| 04/07/2016 | REBECCA LUNA                     | 1996360000122038 | 6412 | F REIMB SHSU HORSE        | \$ 10.27     |
| 04/07/2016 | LUNA'S BODY SHOP                 | 1996510092399063 | 6248 | TOTAL ADDITIONAL COSTS (P | \$ 353.50    |
| 04/07/2016 | LUNA'S BODY SHOP                 | 1996510092399063 | 6248 | TOTAL LABOR               | \$ 1,048.80  |
| 04/07/2016 | LUNA'S BODY SHOP                 | 1996510092399063 | 6248 | TOTAL REPLACEMENT PARTS   | \$ 537.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | LYNDA.COM                  | 1996110000122038 | 6399 | AVP LYNDAPRO 2.0 SITE LIC | \$ 1,750.00 |
| 04/07/2016 | MAGNOLIA ISD ATHLETIC DEPT | 199636SO00191APS | 6499 | AMC/MAGNOLIA PLAYOFF      | \$ 63.88    |
| 04/07/2016 | DANIEL MARSHALL            | 199636CT00191AAA | 6411 | M REIMB TEMPLE            | \$ 98.78    |
| 04/07/2016 | DANIEL MARSHALL            | 199636CT00191AAA | 6411 | M REIMB WILLIS            | \$ 68.53    |
| 04/07/2016 | MATERA PAPER COMPANY INC   | 1996             | 1311 | LARGE NITRILE MULTIPURPOS | \$ 925.30   |
| 04/07/2016 | MATERA PAPER COMPANY INC   | 1996             | 1311 | MEDIUM NITRILE MULTIPURPO | \$ 974.00   |
| 04/07/2016 | MATERA PAPER COMPANY INC   | 1996             | 1311 | SMALL NITRILE MULITPURPOS | \$ 974.00   |
| 04/07/2016 | KAREN MAYBERRY             | 1996130004299042 | 6411 | F REIMB KATY STAFF DE     | \$ 19.45    |
| 04/07/2016 | ASHLEY MAYES               | 1996340092299062 | 6499 | REIMB DPS PERMIT/CDL      | \$ 66.00    |
| 04/07/2016 | JUSTIN E MCKOWN            | 199636BG00191AAA | 6412 | REIMB COPY CORN 03/21     | \$ 26.24    |
| 04/07/2016 | JUSTIN E MCKOWN            | 199636BG00191AAA | 6412 | REIMB EXXON 03/22         | \$ 26.00    |
| 04/07/2016 | MEGAN MCMURRY              | 19961300110990GP | 6411 | M REIMB HOUSTON REG 4     | \$ 102.90   |
| 04/07/2016 | FRED D MEDINA              | 199636SB00191AAA | 6216 | REF AMC SB V RUDDER       | \$ 55.00    |
| 04/07/2016 | FRED D MEDINA              | 199636SB00191AAA | 6216 | TVL AMC SB V RUDDER       | \$ 15.00    |
| 04/07/2016 | BETTY J MERRETT            | 20563200811240EH | 6411 | MARCH MILEAGE             | \$ 157.15   |
| 04/07/2016 | JAMES MEYER                | 199636BB00391AAA | 6216 | REF CS VAR BB V AMC       | \$ 60.00    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6397 | 4062 FIRST PLACE INT'L S  | \$ 169.90   |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 4910 GLIDE SHOT PUT PRACT | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 4911 JAVELIN THROW PRACTI | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 4912 DISCUS PRACTICE DVD  | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 4913 HIGH JUMP PRACTICE   | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 4915 4X100M RELAY PRACTI  | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 5772 FALK'S POLE VAULT BO | \$ 39.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 6265 TRIPLE JUMP PRACTIC  | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 6266 LONG JUMP PRACTICE   | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 6267 ROTATIONAL SHOT PRAC | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 9263 400M PRACTICE        | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 9282 WOMENS 100M HURDLE P | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | 9284 200M SPRINT PRACTICE | \$ 29.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR00391AAA | 6399 | PYRO FLASH SHELLS         | \$ 219.75   |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 3110 ELASTIC FOAM CROSSBA | \$ 15.95    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 3249 ACCUSPLIT AX740 PRO  | \$ 89.85    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 4281 100' KOMELON OPEN RE | \$ 31.90    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 4425 4K TRUE FRIP RED 115 | \$ 121.90   |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 4646 RATCHET SPIKE WRENCH | \$ 7.95     |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 4740 BOX .22 CAL BLANKS   | \$ 38.85    |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 5075 15' CLIMBING ROPE    | \$ 165.00   |
| 04/07/2016 | M-F ATHLETIC LLC           | 199636GR04191AAA | 6397 | 5245 GIRLS /WOMENS REAL D | \$ 148.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | M-F ATHLETIC LLC                 | 199636GR04191AAA | 6397 | SHIPPING                  | \$ 79.50    |
| 04/07/2016 | M-F ATHLETIC LLC                 | 199636GR04191AAA | 6397 | TYPE F BUTT PLUG A1       | \$ 27.00    |
| 04/07/2016 | KELLY MILLER                     | 199636BH00391AAA | 6411 | F REIMB SAN ANT BASKE     | \$ 44.95    |
| 04/07/2016 | DWIGHT MINCHER                   | 1996360000391AAA | 6411 | F REIMB ARKANSAS          | \$ 13.43    |
| 04/07/2016 | DWIGHT MINCHER                   | 1996360000391AAA | 6411 | FUEL REIMB ARKANSAS       | \$ 59.32    |
| 04/07/2016 | DWIGHT MINCHER                   | 1996360000391AAA | 6411 | LODG REIMB ARKANSAS       | \$ 128.25   |
| 04/07/2016 | MONOGRAMS & MORE                 | 199636CY00191AAA | 6399 | BADGER 4192 L/S ZIP MARO  | \$ 34.15    |
| 04/07/2016 | MONOGRAMS & MORE                 | 199636CY00391AAA | 6399 | BADGER 4192 L/S BLEND ZIP | \$ 34.15    |
| 04/07/2016 | MONOGRAMS & MORE                 | 199636CY00391AAA | 6399 | BADGER 7192 L/S BLEND ZIP | \$ 170.75   |
| 04/07/2016 | MONOGRAMS & MORE                 | 199636CY00391AAA | 6399 | JST92 TRICOT TRACK JACKET | \$ 33.98    |
| 04/07/2016 | MONOGRAMS & MORE                 | 199636CY00391AAA | 6399 | PST91 TRICOT TRACK PANT B | \$ 29.98    |
| 04/07/2016 | MUSIC EXPRESS - HAL LEONARD CORP | 19961100107110PC | 6399 | 00156889 MUSIC EXPRESS MA | \$ 195.00   |
| 04/07/2016 | MUSIC IN MOTION INC              | 461611OR20111000 | 6399 | KITTY TIMER (SKU:23004)   | \$ 7.95     |
| 04/07/2016 | MUSIC IN MOTION INC              | 461611OR20111000 | 6399 | NOTE BENTCIL PKG/36 (SKU: | \$ 108.00   |
| 04/07/2016 | NAPA AUTO PARTS                  | 1996510092599065 | 6319 | PARTS FOR 7-3 \$77.21     | \$ 68.21    |
| 04/07/2016 | NAPA AUTO PARTS                  | 1996510092599065 | 6319 | PARTS FOR T-27            | \$ 70.38    |
| 04/07/2016 | NAPA AUTO PARTS                  | 1996510092599065 | 6319 | PARTS FOR T-10            | \$ 12.51    |
| 04/07/2016 | NATIONAL DOCUMENT SOLUTIONS      | 1996410074499044 | 6397 | SHIP/HANDLING             | \$ 85.00    |
| 04/07/2016 | NATIONAL DOCUMENT SOLUTIONS      | 1996410074499044 | 6397 | Z811BA STOCK Z-FOLD PAYRO | \$ 600.00   |
| 04/07/2016 | DOROTHY NEVILL                   | 199636SB00391AAA | 6216 | REF CS SB V CANEY CRK     | \$ 100.00   |
| 04/07/2016 | DOROTHY NEVILL                   | 199636SB00391AAA | 6216 | TVL CS SB V CANEY CRK     | \$ 15.00    |
| 04/07/2016 | CHRIS NG                         | 199636SO00391APS | 6216 | CS VS BRENHAM             | \$ 110.00   |
| 04/07/2016 | CHRIS NG                         | 199636SO00391APS | 6216 | CS VS BRENHAM MEAL        | \$ 30.00    |
| 04/07/2016 | CHRIS NG                         | 199636SO00391APS | 6216 | CS VS BRENHAM TVL         | \$ 34.50    |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350000199000 | 6341 | INVOICE# 58906152 5890620 | \$ 2,988.03 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350000399000 | 6341 | INVOICE# 58906244, 589062 | \$ 2,127.35 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350004199000 | 6341 | INVOICE# 58906156, 589062 | \$ 1,060.10 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350004299000 | 6341 | INVOICE# 58906148, 589062 | \$ 1,728.54 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350010199000 | 6341 | MARCH INVOICES            | \$ 2,178.29 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350010299000 | 6341 | MARCH INVOICES            | \$ 2,372.24 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350010499000 | 6341 | MARCH INVOICES            | \$ 2,722.18 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350010799000 | 6341 | MARCH INVOICES            | \$ 1,233.90 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350010899000 | 6341 | MARCH INVOICES            | \$ 1,433.22 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350010999000 | 6341 | MARCH INVOICES            | \$ 2,071.40 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350011099000 | 6341 | MARCH INVOICES            | \$ 1,858.94 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350011199000 | 6341 | MARCH INVOICES            | \$ 1,256.01 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350020199000 | 6341 | INVOICE# 58906146,5890620 | \$ 2,291.11 |
| 04/07/2016 | OAK FARMS DAIRY                  | 2406350020299000 | 6341 | INVOICE# 58906160, 589062 | \$ 1,583.83 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 19961100201110OW | 6399 | #02 OW SUP J.READ         | \$ 104.42   |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 7146610089599000 | 6399 | #96 KK SUP BARTKE         | \$ 32.93    |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 19961100111110SC | 6399 | #97 SC SUP K.FLOYD        | \$ 29.61    |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 1996610081299023 | 6399 | #98 BBPC SUP DELEON       | \$ 48.86    |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 1996             | 1311 | EXPO - DRY ERASE LOW ODOR | \$ 279.00   |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 1996             | 1311 | MARCAL - SMALL STEPS LUNC | \$ 91.00    |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 1996510092399063 | 6319 | ACME - ADVIL PAIN RELIVER | \$ 50.28    |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 1996510092399063 | 6399 | PILOT - PRECISE V5RT RETR | \$ 2.23     |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 199611OR202110CG | 6399 | ROLLS OF FOREVER STAMPS   | \$ 97.12    |
| 04/07/2016 | OFFICE MAX NORTH AMERICA INC      | 461636S500199000 | 6399 | AVERY NEON SHIPPING LABEL | \$ 63.61    |
| 04/07/2016 | ON ALERT SECURITY                 | 1996520092599065 | 6299 | SECURITY ALARM MONITORING | \$ 81.16    |
| 04/07/2016 | ORIENTAL TRADING COMPANY INC      | 4816112910911000 | 6399 | TOP SECRET NOTEBOOKS IN-  | \$ 38.44    |
| 04/07/2016 | ROBERT L. OROZCO                  | 199636SB00391AAA | 6216 | REF CS SB C CANEY CRK     | \$ 55.00    |
| 04/07/2016 | ROBERT L. OROZCO                  | 199636SB00391AAA | 6216 | TVL CS SB C CANEY CRK     | \$ 15.00    |
| 04/07/2016 | JOSEPH PALMER                     | 199636SO00191AAA | 6411 | M REIMB HEARNE BUS        | \$ 58.32    |
| 04/07/2016 | THOMAS WAYNE PARKER JR.           | 199636SB00191AAA | 6216 | REF AMC SB TOURNEY        | \$ 385.00   |
| 04/07/2016 | THOMAS WAYNE PARKER JR.           | 199636SB00391AAA | 6216 | REF CS SB V CANEY CRK     | \$ 100.00   |
| 04/07/2016 | THOMAS WAYNE PARKER JR.           | 199636SB00391AAA | 6216 | TVL CS SB V CANEY CRK     | \$ 15.00    |
| 04/07/2016 | FORREST PASQUIER                  | 199636CK00391APS | 6216 | REF HUNT CK V TEMP PO     | \$ 202.50   |
| 04/07/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636CT00191AAA | 6397 | PRO PENN EXTRA DUTY TENNI | \$ 2,000.00 |
| 04/07/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636CT00191AAA | 6399 | PRO PENN EXTRA DUTY TENNI | \$ 460.00   |
| 04/07/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636CT04291AAA | 6399 | PRO PENN EXTRA DUTY TENNI | \$ 1,500.00 |
| 04/07/2016 | RAQUEL H PENA                     | 20563200811240EH | 6411 | MARCH MILEAGE             | \$ 132.20   |
| 04/07/2016 | PEPSI BEVERAGES COMPANY           | 240635VS93299000 | 6343 | PEPSI PRODUCTS            | \$ 479.36   |
| 04/07/2016 | MOLLEY A PERRY                    | 1996210088123031 | 6411 | M REIMB HUNTSVILLE        | \$ 113.22   |
| 04/07/2016 | PETAL PATCH FLORIST               | 1996230000226002 | 6399 | DELIVERY CHARGE           | \$ 12.00    |
| 04/07/2016 | PETAL PATCH FLORIST               | 1996230000226002 | 6399 | PEACE LILY                | \$ 75.00    |
| 04/07/2016 | PETTY CASH-COLLEGE HILLS ELEM.    | 19961300102990CH | 6399 | PLATES FOR STAFF DEV      | \$ 6.00     |
| 04/07/2016 | PETTY CASH-COLLEGE HILLS ELEM.    | 19962300102990CH | 6499 | TOTY & PEOTY PLANTS       | \$ 33.96    |
| 04/07/2016 | PETTY CASH-COLLEGE HILLS ELEM.    | 211611PI10224000 | 6399 | TKTS FOR DOOR PRIZES      | \$ 10.99    |
| 04/07/2016 | PETTY CASH-COLLEGE HILLS ELEM.    | 461611S510211000 | 6399 | GARDENING SUPPLIES        | \$ 20.47    |
| 04/07/2016 | PETTY CASH-CREEK VIEW ELEMENTARY  | 19961100109110CV | 6399 | 3RD GR PGM SUPPLIES       | \$ 49.95    |
| 04/07/2016 | PETTY CASH-CREEK VIEW ELEMENTARY  | 19961100109110CV | 6399 | AQUARIUM FILTER           | \$ 21.31    |
| 04/07/2016 | PETTY CASH-CREEK VIEW ELEMENTARY  | 19961100109110CV | 6399 | MUSIC SUPPLIES            | \$ 35.01    |
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE   | 19961100201110OW | 6399 | 5TH SS SUPPLIES           | \$ 45.75    |
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE   | 19961100201110OW | 6499 | STUDENT INCENTIVES        | \$ 42.45    |
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE   | 19962300201990OW | 6399 | RADIO KNOB                | \$ 2.12     |
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE   | 19963100201990OW | 6299 | DOCUMENT TRANSLATION      | \$ 11.60    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 4616230020199000 | 6499 | GIFT TO VISITORS          | \$ 33.00  |
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636AR20199000 | 6399 | ART CLUB SUPPLIES         | \$ 14.95  |
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636AR20199000 | 6499 | ART CLUB PARTY            | \$ 28.96  |
| 04/07/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636AR20199000 | 6499 | ART CLUB SUPPLIES         | \$ 10.92  |
| 04/07/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399 | MALLETS                   | \$ 20.00  |
| 04/07/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961200107990PC | 6399 | POSTAGE                   | \$ 42.42  |
| 04/07/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961300107990PC | 6499 | FOOD FOR STAFF DEV        | \$ 73.27  |
| 04/07/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19962300107990PC | 6499 | FLOWERS                   | \$ 23.98  |
| 04/07/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | CLSS BKS & GAMES          | \$ 56.00  |
| 04/07/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6499 | CLASS SNACKS FMNV         | \$ 4.79   |
| 04/07/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6499 | MATH MANIPULATIVES        | \$ 6.00   |
| 04/07/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6499 | STUDENT SHOES             | \$ 14.99  |
| 04/07/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961300104990SV | 6499 | STAFF DEV MTG SNACK       | \$ 35.33  |
| 04/07/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961300104990SV | 6499 | TOTY/PEOTY FLOWERS        | \$ 36.80  |
| 04/07/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19963100104990SV | 6399 | INST SUPPLIES             | \$ 11.18  |
| 04/07/2016 | PITNEY BOWES SUPPLIES              | 1996410074899048 | 6399 | RED INK ITEM #787-8       | \$ 380.00 |
| 04/07/2016 | MASON D POLLARD                    | 199636BB00191AAA | 6216 | REF AMCHS JV VS CSHS      | \$ 50.00  |
| 04/07/2016 | KEITH POONWAH                      | 199636CK00391APS | 6216 | FOD CS CK V PFUGER PO     | \$ 30.00  |
| 04/07/2016 | KEITH POONWAH                      | 199636CK00391APS | 6216 | REF CS CK V PFUGER PO     | \$ 60.00  |
| 04/07/2016 | KEITH POONWAH                      | 199636CK00391APS | 6216 | TVL CS CK V PFUGER PO     | \$ 34.50  |
| 04/07/2016 | KEITH POONWAH                      | 199636SO00391APS | 6216 | CS VS BRENHAM             | \$ 110.00 |
| 04/07/2016 | KEITH POONWAH                      | 199636SO00391APS | 6216 | CS VS BRENHAM MEAL        | \$ 30.00  |
| 04/07/2016 | KEITH POONWAH                      | 199636SO00391APS | 6216 | CS VS BRENHAM TVL         | \$ 34.50  |
| 04/07/2016 | JESSICA POTTS                      | 199611AR00311003 | 6412 | MEAL MONEY FOR 2 STUDENTS | \$ 70.00  |
| 04/07/2016 | PRO-ED INC                         | 1996330088123031 | 6399 | SHIPPING - 10%            | \$ 5.50   |
| 04/07/2016 | PRO-ED INC                         | 1996330088123031 | 6399 | TREATING EATING PROBLEMS  | \$ 55.00  |
| 04/07/2016 | MARLA RAMIREZ                      | 2116210081124000 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61  |
| 04/07/2016 | DAVID RAPP                         | 199636SO00191APS | 6216 | TWH VS RR PLAYOFF         | \$ 100.00 |
| 04/07/2016 | DAVID RAPP                         | 199636SO00191APS | 6216 | TWH VS RR PLYOFF TVL      | \$ 15.00  |
| 04/07/2016 | RAY CRISWELL DISTRIBUTING CO INC   | 1996340092299062 | 6319 | CLEANING SUPPLIES FOR SCH | \$ 35.90  |
| 04/07/2016 | REALLY GOOD STUFF INC              | 1996110010223031 | 6399 | CHAPTER BOOK BINS-NEON, # | \$ 29.96  |
| 04/07/2016 | REALLY GOOD STUFF INC              | 1996110010223031 | 6399 | PICTURE BOOK BINS-NEON, # | \$ 89.91  |
| 04/07/2016 | REALLY GOOD STUFF INC              | 1996110010223031 | 6399 | SHIPPING - 14%            | \$ 16.78  |
| 04/07/2016 | REALLY GOOD STUFF INC              | 19961100110110GP | 6399 | 305969 INFERENCE FUN LE   | \$ 17.99  |
| 04/07/2016 | REALLY GOOD STUFF INC              | 19961100110110GP | 6399 | 701891 MAGNETIC STAPLE R  | \$ 2.99   |
| 04/07/2016 | REALLY GOOD STUFF INC              | 19961100110110GP | 6399 | 704795 TRI JUMBO TIPPED   | \$ 15.96  |
| 04/07/2016 | REALLY GOOD STUFF INC              | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95   |
| 04/07/2016 | REALLY GOOD STUFF INC              | 19961100104110SV | 6399 | 155853ALT STAR HOLE PUNCH | \$ 7.75   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------|------------------|---------|---------------------------|-------------|
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100104110SV | 6399    | 162413ALT A SHAPES        | \$ 2.99     |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100104110SV | 6399    | 162424ALT E SUBTRACTION 1 | \$ 2.99     |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100104110SV | 6399    | 162438ALT F 10 FRAMES     | \$ 2.99     |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100104110SV | 6399    | 162446ALT D ADDITION 10/2 | \$ 2.99     |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100104110SV | 6399    | 162467ALT B SEQUENCES     | \$ 2.99     |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100104110SV | 6399    | 701688ALT MAGNETIC FOAM 1 | \$ 15.95    |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100104110SV | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 8.95     |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100109110CV | 6399    | SHIPPING                  | \$ 5.19     |
| 04/07/2016 | REALLY GOOD STUFF INC        | 461611S110911000 | 6399    | REALLY GOOD STUDENT BINS  | \$ 179.99   |
| 04/07/2016 | REALLY GOOD STUFF INC        | 461611S110911000 | 6399    | SHIPPING                  | \$ 20.01    |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100109110CV | 6399    | DURABLE BOOK & BINDER HOL | \$ 83.76    |
| 04/07/2016 | REALLY GOOD STUFF INC        | 19961100109110CV | 6399    | SHIPPING                  | \$ 10.95    |
| 04/07/2016 | REDTAIL EQUIPMENT RENTAL LLC | 1996510092599065 | 6319    | SUB PUMP                  | \$ 398.99   |
| 04/07/2016 | REGION IV EDUCATED SOLUTIONS | 4616130020299000 | 6399    | 460-1853 STAAR REVIEW TO  | \$ 75.00    |
| 04/07/2016 | REGION IV EDUCATED SOLUTIONS | 4616130020299000 | 6399    | ESTIMATED SHIPPING        | \$ 1.50     |
| 04/07/2016 | SHELLY RICE                  | 2056320081124000 | 6411    | MARCH MILEAGE             | \$ 57.29    |
| 04/07/2016 | CLARISSA RIEDEL              | 1996110000322038 | 6412    | F REIMB HOUSTON           | \$ 10.48    |
| 04/07/2016 | RIVER RIDGE GOLF CLUB        | 199636GG00391APS | 6412.FI | ENTRY-CSHS-GGOLF-RIVER RI | \$ 135.00   |
| 04/07/2016 | DEVON RODRIGUEZ              | 199636CK00191APS | 6216    | REF CHIN SP CK V HUDS     | \$ 50.00    |
| 04/07/2016 | DEVON RODRIGUEZ              | 199636CK00191APS | 6216    | TVL CHIN SP CK V HUDS     | \$ 15.00    |
| 04/07/2016 | ROY RODRIGUEZ                | 199636DM00199C01 | 6412    | FUEL REIMB CONROE OAP     | \$ 13.82    |
| 04/07/2016 | ROUND ROCK GYMNASTICS        | 199636CY00391APS | 6412.FI | ENTRY-CSHS-GYMNAST-REGION | \$ 165.00   |
| 04/07/2016 | ROUND ROCK GYMNASTICS        | 199636CY00191APS | 6412.FI | ENTRY AMC-GYMNAST-REGIONA | \$ 110.00   |
| 04/07/2016 | KELBIE RYCHLIK               | 1996340092299062 | 6499    | REIMB CDL AND PERMIT      | \$ 64.00    |
| 04/07/2016 | TINA SAN ANGELO              | 1996120000399003 | 6411    | M ADV HOUSTON TLA         | \$ 102.90   |
| 04/07/2016 | MIOSHA SANDERS               | 20563200811240EH | 6411    | M REIMB MARCH             | \$ 73.56    |
| 04/07/2016 | SCHOLASTIC BOOK FAIRS - 10   | 461612LI20111000 | 6343    | PAYMENT FOR BOOK FAIR (FA | \$ 3,836.54 |
| 04/07/2016 | SCHOOL HEALTH CORPORATION    | 19963300107990PC | 6399    | AU28415 HARTMANN COHESIVE | \$ 4.88     |
| 04/07/2016 | SCHOOL HEALTH CORPORATION    | 19963300107990PC | 6399    | AU36046 FINE POINT SPLINT | \$ 2.24     |
| 04/07/2016 | SCHOOL HEALTH CORPORATION    | 19963300107990PC | 6399    | AU37016 EAR EASE PAIN REL | \$ 24.34    |
| 04/07/2016 | SCHOOL HEALTH CORPORATION    | 19963300107990PC | 6399    | AU90022 TONGUE DEPRESSORS | \$ 12.16    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399    | 16265 DERMACEA GAUZE SPO  | \$ 9.82     |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399    | 16855 CLOROX WIPES- 700/T | \$ 34.86    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399    | 50216 ADENNA POWDER FREE  | \$ 15.78    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399    | 50217 ADENNA POWDER FREE  | \$ 7.89     |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399    | 52588 TREASURE CHEST TOO  | \$ 27.75    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399    | 57486 AMBU SPUR DISP RES  | \$ 23.01    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399    | 57490 AMBU SPUR DISP. RE  | \$ 24.64    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300111990SC | 6399 | 60064 COVERLET ROUND 100  | \$ 5.46     |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300201990OW | 6399 | ITEM #15820 COBAN SELF AD | \$ 78.29    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300201990OW | 6399 | ITEM #16730 NON-STERILE G | \$ 32.84    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300201990OW | 6399 | ITEM #16855 CLOROX DISINF | \$ 32.74    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300201990OW | 6399 | ITEM #22044 FLAT BOTTOM P | \$ 66.20    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300201990OW | 6399 | ITEM #36660 THEMOSCAN PRO | \$ 69.00    |
| 04/07/2016 | SCHOOL NURSE SUPPLY INC      | 19963300201990OW | 6399 | ITEM #6210 CURITY FLEXIBL | \$ 79.44    |
| 04/07/2016 | SCHOOL NUTRITION ASSOCIATION | 2406350093299000 | 6411 | ANC 2016 REGISTRATION     | \$ 1,650.00 |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 19961100107110PC | 6399 | CLASSROOM SUPPLIES        | \$ 68.11    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110000323031 | 6399 | GAME BINGO PACK, SYNONYMS | \$ 16.70    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110000323031 | 6399 | GAME BUZZWORD AGES 10+, # | \$ 22.42    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110000323031 | 6399 | GAME PREFIXES & SUFFIXES  | \$ 8.70     |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110000323031 | 6399 | PAPER ANCHOR CHART UNRULE | \$ 15.59    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110000323031 | 6399 | POCKET CHART SQUARES, #13 | \$ 20.14    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110000323031 | 6399 | VOCABULARY BOOK, #1430329 | \$ 16.20    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 31.00    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.95     |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 19961100107110PC | 6399 | CLASSROOM SUPPLIES        | \$ 113.44   |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.95     |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE ORDER #7780444255  | \$ 27.85    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996             | 1311 | CONSTRUCTION PAPER 9X12 A | \$ 110.00   |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 4616110010711000 | 6399 | CARDSTOCK                 | \$ 17.22    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 4616110010711000 | 6399 | DRY ERASE MARKERS         | \$ 23.94    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 4616110010711000 | 6399 | ENVELOPES                 | \$ 14.68    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 4616110010711000 | 6399 | ERASERS                   | \$ 15.18    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 4616110010711000 | 6399 | HIGHLIGHTERS              | \$ 7.00     |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 4616110010711000 | 6399 | LABELS                    | \$ 56.66    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 4616110010711000 | 6399 | PENCILS                   | \$ 26.90    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110010724033 | 6399 | FOLDERS                   | \$ 84.48    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110010724033 | 6399 | HIGHLAND SELF STICK       | \$ 11.24    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110010724033 | 6399 | HIGHLIGHTERS              | \$ 7.00     |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110010724033 | 6399 | JENGA                     | \$ 74.04    |
| 04/07/2016 | SCHOOL SPECIALTY INC         | 1996110010724033 | 6399 | SEALS                     | \$ 14.02    |
| 04/07/2016 | PENNY SCULLION               | 2556130081124C00 | 6411 | M REIMB AUSTIN REG 13     | \$ 116.15   |
| 04/07/2016 | LIBRARY SALES INC            | 4616120010899000 | 6329 | LIBRARY BOOKS (SEE ATTACH | \$ 1,005.96 |
| 04/07/2016 | SHERWIN-WILLIAMS CO          | 199651MI92599065 | 6319 | PAINT FOR MARQUEE AT CSMS | \$ 133.81   |
| 04/07/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6399 | MICROSOFT COMPLETE ACCIDE | \$ 218.40   |
| 04/07/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6399 | MICROSOFT SURFACE PRO 4 - | \$ 1,518.90 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 04/07/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6399 | MICROSOFT SURFACE PRO 4 T | \$ 100.40    |
| 04/07/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6399 | SCREEN PROTECTOR          | \$ 36.30     |
| 04/07/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6398 | AIRSERVER FOR PC - EDUCAT | \$ 1,345.00  |
| 04/07/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996210088123031 | 6396 | MICROSOFT VISIO PROFESSIO | \$ 53.50     |
| 04/07/2016 | SHI GOVERNMENT SOLUTIONS INC        | 2246310088123000 | 6396 | MICROSOFT VISIO PROFESSIO | \$ 53.50     |
| 04/07/2016 | SHIFFLER EQUIPMENT SALES INC        | 1996510092599065 | 6319 | KICK DOWN DOOR HOLDERS    | \$ 135.23    |
| 04/07/2016 | RANDA SHRIVER                       | 20563200811240EH | 6411 | MARCH MILEAGE             | \$ 71.72     |
| 04/07/2016 | SKILLS USA TEXAS                    | 1996360000322038 | 6412 | SKILLSUSA STATE CONFERENC | \$ 4,350.00  |
| 04/07/2016 | SKILLS USA TEXAS                    | 1996360000322038 | 6412 | STEPHEN GREEN INV#S20264  | \$ 75.00     |
| 04/07/2016 | SLATE GROUP                         | 1996310000122038 | 6399 | ACHIEVE TEXAS POSTER BUND | \$ 35.00     |
| 04/07/2016 | SLATE GROUP                         | 1996310000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.94      |
| 04/07/2016 | SLATE GROUP                         | 1996310000322038 | 6399 | ACHIEVE TEXAS POSTER BUND | \$ 35.00     |
| 04/07/2016 | SLATE GROUP                         | 1996310000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.50      |
| 04/07/2016 | SNUG -SUNGARD NATL USERS' GROUP     | 1996530074699046 | 6249 | SUNGARD NATIONAL USERS GR | \$ 200.00    |
| 04/07/2016 | SOCIAL THINKING/THINK SOCIAL PUBLIS | 1996110010523031 | 6399 | SHIPPING                  | \$ 11.58     |
| 04/07/2016 | SOCIAL THINKING/THINK SOCIAL PUBLIS | 1996110010523031 | 6399 | SUPERFLEX SUPER DECKS, #9 | \$ 36.00     |
| 04/07/2016 | SOCIAL THINKING/THINK SOCIAL PUBLIS | 1996110010523031 | 6399 | SUPERFLEX TAKES ON BRAIN  | \$ 23.40     |
| 04/07/2016 | SOCIAL THINKING/THINK SOCIAL PUBLIS | 1996110010523031 | 6399 | SUPERFLEX TAKES ON GLASSM | \$ 21.60     |
| 04/07/2016 | SOCIAL THINKING/THINK SOCIAL PUBLIS | 1996110010523031 | 6399 | SUPERFLEX: A SUPERHERO SO | \$ 46.80     |
| 04/07/2016 | SOCIAL THINKING/THINK SOCIAL PUBLIS | 1996110010523031 | 6399 | YOU ARE A SOCIAL DETECTIV | \$ 19.80     |
| 04/07/2016 | SOUTHWEST TX EQUIPMENT DISTRIBUTORS | 2406350010799000 | 6639 | BOOSTER HEATER            | \$ 2,740.00  |
| 04/07/2016 | SOUTHWEST TX EQUIPMENT DISTRIBUTORS | 2406350010799000 | 6639 | DISHWASHER, CONVEYOR TYPE | \$ 17,285.40 |
| 04/07/2016 | SOUTHWEST TX EQUIPMENT DISTRIBUTORS | 2406350010799000 | 6639 | TURNKEY DISHMACHINE REPLA | \$ 10,150.00 |
| 04/07/2016 | SPARKLETTS/SIERRA SPRINGS           | 4616110004111000 | 6499 | WATER IN WORKROOM AREA FO | \$ 387.72    |
| 04/07/2016 | SPIRIT EVENT COORDINATORS LLC       | 461636CL04299000 | 6299 | JUDGES FOR CHEER TRYOUTS  | \$ 160.00    |
| 04/07/2016 | SPRINT CORPORATION                  | 1996510092599065 | 6256 | M-GPS-16-04               | \$ 713.00    |
| 04/07/2016 | SPRINT CORPORATION                  | 1996510092699066 | 6256 | G-GPS-16-04               | \$ 310.00    |
| 04/07/2016 | SPRINT CORPORATION                  | 1996510092299062 | 6256 | 513348841-023             | \$ 2,201.12  |
| 04/07/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | COFFEE SERVICE FOR SPRING | \$ 10.00     |
| 04/07/2016 | STARFALL EDUCATION FOUNDATION       | 2246110099923000 | 6396 | MORE-T, TEACHER MEMBERSHI | \$ 140.00    |
| 04/07/2016 | STERICYCLE INC                      | 1996510092499064 | 6319 | MEDICAL WASTE DISPOSAL    | \$ 21.68     |
| 04/07/2016 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6219 | FIRST AID SUPPLIES FOR SH | \$ 37.45     |
| 04/07/2016 | T E A M SOLUTIONS INC               | 1996510092599065 | 6319 | THERMOSTATS FOR SPRING CR | \$ 520.50    |
| 04/07/2016 | BART TAYLOR                         | 1996360000199C01 | 6412 | F REIMB LAS VEGAS         | \$ 136.48    |
| 04/07/2016 | BART TAYLOR                         | 1996360000199C01 | 6412 | TAX/LUG REIMLAS VEGAS     | \$ 98.91     |
| 04/07/2016 | TYRONE TAYLOR                       | 1996340092299062 | 6499 | REIMB DPS PERMIT/CDL      | \$ 64.00     |
| 04/07/2016 | TEACHING SYSTEMS INC                | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.00      |
| 04/07/2016 | TEACHING SYSTEMS INC                | 1996110000122038 | 6399 | VEXNET KEY 2.0            | \$ 39.99     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 04/07/2016 | TEJAS MINISTRIES INC.               | 461636DM00399000 | 6412    | UIL RETREAT - MARCH 14-16 | \$ 3,213.00 |
| 04/07/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319    | MOD REHEAT VALVE          | \$ 1,073.00 |
| 04/07/2016 | TEXAS COMMUNICATIONS OF BRYAN INC   | 19962300201990OW | 6249    | ESTIMATED SHIPPING/HANDLI | \$ 7.50     |
| 04/07/2016 | TEXAS COMMUNICATIONS OF BRYAN INC   | 19962300201990OW | 6249    | REPAIR RADIO METAL PIN AN | \$ 35.00    |
| 04/07/2016 | TEXAS DEPT OF LICENSING/REGULATION  | 1996510092599065 | 6499    | FIRE TUBE CERTIFICATION A | \$ 105.00   |
| 04/07/2016 | TEXAS LETTER JACKETS                | 199636DM00399C03 | 6497    | LETTER JACKETS            | \$ 94.00    |
| 04/07/2016 | TEXAS LETTER JACKETS                | 199636CH00399C03 | 6497    | K WHITTENNTON             | \$ 47.00    |
| 04/07/2016 | TEXAS LETTER JACKETS                | 199636CH00399C03 | 6497    | L SANCHEZ                 | \$ 47.00    |
| 04/07/2016 | TEXAS LETTER JACKETS                | 199636CH00399C03 | 6497    | N SOLIS                   | \$ 47.00    |
| 04/07/2016 | TEXAS LETTER JACKETS                | 199636CH00399C03 | 6497    | R HERRIAGE                | \$ 47.00    |
| 04/07/2016 | TEXAS LETTER JACKETS                | 199636PW00191AAA | 6497    | LETTER JACKET POWERLIFTIN | \$ 47.00    |
| 04/07/2016 | TK SALES                            | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES D.W. U | \$ 7,654.00 |
| 04/07/2016 | PAIGE A TOMAN                       | 1996360000122038 | 6412    | F REIMB LIVESTOCK SHO     | \$ 81.60    |
| 04/07/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399    | #463 CTAMC SUP TEMPLETON  | \$ 73.92    |
| 04/07/2016 | TSUN                                | 1996410074399043 | 6411    | TSUN CONFERENCE           | \$ (350.00) |
| 04/07/2016 | TSUN                                | 1996410074399043 | 6411    | TSUN CONFERENCE           | \$ 350.00   |
| 04/07/2016 | CHRISTY R TUCKER                    | 20563200811240EH | 6411    | MARCH MILEAGE             | \$ 93.37    |
| 04/07/2016 | UNIVERSITY FLOWERS & GIFTS          | 4616230000399000 | 6499    | SYMPATHY FLOWERS SEND TO  | \$ 104.90   |
| 04/07/2016 | UNIVERSITY OF TEXAS AT AUSTIN       | 199613EH00199001 | 6411    | REGISTRATION FEE FOR FRED | \$ 25.00    |
| 04/07/2016 | US GAMES                            | 19961100111110SC | 6399    | SKU: 20026146 QUICK FEE   | \$ 74.78    |
| 04/07/2016 | LISA M VALDEZ                       | 20563200811240EH | 6411    | MARCH MILEAGE             | \$ 95.35    |
| 04/07/2016 | RICKY VELEZ                         | 2556130081124C00 | 6411    | M REIMB AUSTIN REG 13     | \$ 232.30   |
| 04/07/2016 | JENNIFER L WALTERSCHEID             | 2556130081124C00 | 6411    | M REIMB AUSTIN REG 13     | \$ 116.15   |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 200780 SONOR NG SERIES    | \$ 82.40    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 201057 REMO ET-0216-10    | \$ 51.05    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 201358 BASIC BEAT BB58    | \$ 12.35    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 253916 AMERICAN DRUM RU   | \$ 23.40    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 254829 SONOR SCH40 WOOD   | \$ 10.80    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 540054 36" COLORFUL HEM   | \$ 73.76    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 540141 FOLKMANIS 2048     | \$ 12.60    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 540168 2566 FLUFFY CAT    | \$ 28.80    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100105110RP | 6399    | 846849 TAP TAP BOOM BOOM  | \$ 16.99    |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 461636MU11199000 | 6343    | WM2400 3-PIECE RECORDER W | \$ 640.00   |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 4616110011011000 | 6343    | #400278 3-PC SOPRANO REC  | \$ 552.96   |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19962300111990SC | 6399    | 150218 JANSEN J4004 DIGI  | \$ 352.53   |
| 04/07/2016 | WEST MUSIC COMPANY INC              | 19961100109110CV | 6399    | ON-STAGE KEYBOARD STAND/B | \$ 79.15    |
| 04/07/2016 | WENDI WIESE                         | 199636CG04191AAA | 6412.FI | ENTRY-CSMS-BRYAN MUNICIPA | \$ 160.00   |
| 04/07/2016 | WENDI WIESE                         | 199636CG04191AAA | 6412.FI | ENTRY-CSMS-GOLF-BRYAN MUN | \$ 200.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | DALE A WILLIAMS     | 199636BF00191AAA | 6411 | M REIMB RECERT BUS        | \$ 29.38  |
| 04/07/2016 | SHAROLYN WILSON     | 199636GR00191AAA | 6412 | PKG REIMB TX RELAYS       | \$ 20.00  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996             | 1311 | FILE FOLDERS, 1/3 CUT ASS | \$ 599.00 |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996             | 1311 | KRAFT CLASP ENVELOPE, SID | \$ 139.80 |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | C=PAC8703 CONSTUCTION PAP | \$ 31.35  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | GENERAL WORKROOM SUPPLIES | \$ 24.57  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC54651 - POSTER BOARD B | \$ 34.50  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC54721 POSTER BOARD LEM | \$ 34.50  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC6103 CONSTRUCTION PAPE | \$ 20.61  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC63000 - WHITE RAINBOW  | \$ 83.29  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC6603 - CONSTRUCTION PA | \$ 25.87  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC6703-CONSTRUCTION PAPE | \$ 9.45   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC7003 - CONSTRUCTION PA | \$ 14.32  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC7103 CONSTUCTION PAPER | \$ 10.74  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC7203 - CONSTRUCTION PA | \$ 21.48  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC7403 - CONSTRUCTION PA | \$ 25.06  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC7603- CONSTRUCTION PAP | \$ 17.90  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC7703 - CONSTRUCTION PA | \$ 19.69  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC8003-HOLIDAY GREEN CON | \$ 16.11  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC8403 - CONSTURCTION PA | \$ 25.06  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC8803 - SUNWORKS 9X12 G | \$ 7.16   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC9103-HOT PINK CONSTRUC | \$ 17.01  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | PAC9603 - BREIGHT GREEN C | \$ 8.95   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | RAC77182EA - DISINFECTIN  | \$ 11.98  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | SAN37001 MARKER SHARPIE U | \$ 7.75   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | UNV00132 RUBBER BANDS LAR | \$ 16.98  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | ACC72201 METAL BOOK RINGS | \$ 18.49  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | AVE8163 SHIPPING LABELS   | \$ 10.89  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | BLKF8B023 CORD CONCEALER  | \$ 10.49  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | DUPTY2 POSTER PUTTY       | \$ 2.39   |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | MMM17024VP POSTER STRIPS  | \$ 10.49  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | OIC92501 HEAVY DUTY MAGNE | \$ 15.79  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | RTG33148 INDEX TABS       | \$ 4.98   |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 124.41 |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 391.60 |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100108110FR | 6399 | MISCELLANEOUS CLASSROOM S | \$ 757.64 |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100111110SC | 6399 | 9 X 12 ENVELOPES          | \$ 6.99   |
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100111110SC | 6399 | COLORED PENCILS           | \$ 137.40 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 04/07/2016 | WILTONS OFFICEWORKS | 19961100111110SC | 6399 | PINK ERASER               | \$ 13.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | DRY ERASE BOARD 48X36 WHI | \$ 72.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | DRY ERASE BOARD 72X48 WHI | \$ 239.99 |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611FO04111041 | 6399 | SPANISH CLASS             | \$ 84.95  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611PK10911032 | 6397 | PUTTING CHAIR TOGETHER    | \$ 40.00  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SC202110CG | 6399 | COMB BINDERS FOR SCIENCE  | \$ 38.95  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | ASTROBRIGHT CARDSTOCK     | \$ 15.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | NON WASHABLE MARKERS      | \$ 39.90  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | REFILL INK / RED/BLUE     | \$ 9.58   |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | SURGE SUPPRESSOR - 6 OUTL | \$ 29.37  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | TRU RAY CONSTRUCTION PAPE | \$ 14.97  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SS202110CG | 6399 | ASTRO BRIGHT RE ENTRY RED | \$ 40.47  |
| 04/07/2016 | WILTONS OFFICEWORKS | 199611SS202110CG | 6399 | SEE ONLINE ORDER #311492  | \$ 215.40 |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996120004199041 | 6399 | LIBRARY                   | \$ 35.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | ALEEL42BME10B ELUSION SER | \$ 230.63 |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | AVT75473 TRANSLUCENT RETR | \$ 51.98  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | DYM1752266 LABEL WRITER T | \$ 799.96 |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | DYM30252 LABELWRITER ADDR | \$ 83.96  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | AIR FRESHNER, MEGA-SIZE,  | \$ 15.78  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | AIR FRESHNERS, RENUZIT, 1 | \$ 26.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | BINDER, 1" ROUND RING, WH | \$ 3.98   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | BINDER, 1-1/2", ROUND RIN | \$ 4.98   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | BINDER, 2" ROUND RING, WH | \$ 5.18   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | BINDER, 3", ROUND RING, W | \$ 4.49   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PEN REFILLS, BLUE, DR. GR | \$ 8.36   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PEN REFILLS, PURPLE, #PIL | \$ 4.18   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | SEAT CUSHION, SOFTSPOT, B | \$ 44.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | SHIPPING LABELS, #AVE5263 | \$ 9.29   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996230004199041 | 6399 | DYM30857- SELF ADHESIVE N | \$ 143.94 |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996230004199041 | 6399 | FRONT OFFICE              | \$ 14.49  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19962300104990SV | 6399 | ONLINE ORDER #311512 FORP | \$ 146.44 |
| 04/07/2016 | WILTONS OFFICEWORKS | 19962300108990FR | 6399 | NOTARY STAMP - 1SI-40P    | \$ 19.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19962300201990OW | 6399 | BADGE CLIPS WITH PLASTIC  | \$ 19.49  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19962300201990OW | 6399 | ID BADGE HOLDER W/CLIP, H | \$ 18.99  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER FOR ADMI | \$ 22.21  |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | REFILL FOR PENTEL ENRGEL  | \$ 5.95   |
| 04/07/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | STARR TESTING LABELS      | \$ 53.98  |
| 04/07/2016 | WILTONS OFFICEWORKS | 19963100105990RP | 6399 | OFFICE SUPPLIES           | \$ 126.44 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 04/07/2016 | WILTONS OFFICEWORKS               | 19963100202990CG | 6399    | LABELS FOR COUNSELOR      | \$ 26.99    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 19963300108990FR | 6399    | DIXIE CUPS AND BABY WIPES | \$ 184.72   |
| 04/07/2016 | WILTONS OFFICEWORKS               | 1996410074499044 | 6399    | VARIOUS OFFICE SUPPLIES,  | \$ 267.84   |
| 04/07/2016 | WILTONS OFFICEWORKS               | 1996610081299023 | 6399    | HON HIEH3.AH.U.CU10.T.SB. | \$ 333.96   |
| 04/07/2016 | WILTONS OFFICEWORKS               | 1996610081299023 | 6399    | LABOR/INSTALLATION        | \$ 50.00    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2056110F10124000 | 6397    | NON HIWM2.A.H.M.NT 10.T.S | \$ 306.24   |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2056327810224000 | 6399    | HEWCC653                  | \$ 16.99    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2056327810224000 | 6399    | HEWCC656AN                | \$ 31.99    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 205633HE811240EH | 6399    | "RELEASE SENT ON _____"   | \$ 22.99    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2116110010224000 | 6399    | AVE5168 SHIPPING LABELS 3 | \$ 31.99    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2116110010224000 | 6399    | BAU47820 VERTICAL BADGE H | \$ 83.94    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2116110010424000 | 6399    | ONLINE ORDER #311511 FOR  | \$ 55.08    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2406350093299000 | 6399    | 1SI-40P-NAV6 CUSTOM STAMP | \$ 21.49    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2406350093299000 | 6399    | ON LINE                   | \$ 167.14   |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2406350093299000 | 6399    | ON-LINE                   | \$ 571.89   |
| 04/07/2016 | WILTONS OFFICEWORKS               | 2406350093299000 | 6399    | SIGNATURE STAMP           | \$ 62.99    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 461636DM00399000 | 6399    | SURGE SUPPRESSOR - 6 OUTL | \$ 58.74    |
| 04/07/2016 | WILTONS OFFICEWORKS               | 4616230010199000 | 6397    | HE NEUTRAL POSTURE "RIGHT | \$ 3,555.00 |
| 04/07/2016 | XEROX CORPORATION                 | 19961100110110GP | 6269    | GP MARCH BASE             | \$ 483.89   |
| 04/07/2016 | XEROX CORPORATION                 | 19961100202110CG | 6269    | CG MARCH BASE             | \$ 574.41   |
| 04/07/2016 | XEROX CORPORATION                 | 19961100201110OW | 6269    | OW MARCH BASE             | \$ 495.14   |
| 04/07/2016 | XEROX CORPORATION                 | 1996210088123031 | 6269    | SS2/21-3/21/16+MAR BA     | \$ 188.37   |
| 04/07/2016 | CHRIS YOUNG                       | 199636CK00391APS | 6216    | FOD CS CK V PFLUGE PO     | \$ 30.00    |
| 04/07/2016 | CHRIS YOUNG                       | 199636CK00391APS | 6216    | REF CS CK V PFLUGE PO     | \$ 50.00    |
| 04/07/2016 | CHRIS YOUNG                       | 199636CK00391APS | 6216    | TVL CS CK V PFLUGE PO     | \$ 69.00    |
| 04/07/2016 | PETTY CASH-ATHLETICS              | 1996             | 1103.BI | CHANGE FUND STATE UIL     | \$ 600.00   |
| 04/08/2016 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159    | DED:V119 PROF DUES        | \$ 60.99    |
| 04/08/2016 | ARNOLD MARTIN                     | 1996             | 2159    | DED:0044 CCL              | \$ 320.91   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0009 CCL              | \$ 37.50    |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0014 CCL              | \$ 137.50   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0017 CCL              | \$ 516.70   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0018 CCL              | \$ 230.00   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0020 CCL              | \$ 515.50   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0024 CCL              | \$ 236.00   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0028 CCL              | \$ 300.00   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0034 CCL              | \$ 234.33   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0042 CCL              | \$ 114.00   |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0048 CCL              | \$ 111.28   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0056 CCL            | \$ 488.50     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0057 CCL            | \$ 400.00     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0058 CCL            | \$ 100.00     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0063 CCL            | \$ 310.00     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0070 CCL            | \$ 207.00     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0080 CCL            | \$ 433.50     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0082 CCL            | \$ 277.50     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 361.65     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0154 CCL            | \$ 222.64     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0157 CCL            | \$ 81.60      |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0158 CCL            | \$ 81.60      |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0159 CCL            | \$ 81.60      |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0160 CCL            | \$ 215.00     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0161 CCL            | \$ 110.50     |
| 04/08/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0162 CCL            | \$ 205.00     |
| 04/08/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 10,837.60  |
| 04/08/2016 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 04/08/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 744.00     |
| 04/08/2016 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,896.29   |
| 04/08/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ -          |
| 04/08/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 23,107.22  |
| 04/08/2016 | DAVID PEAKE                         | 1996        | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 04/08/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 04/08/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 04/08/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ -          |
| 04/08/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ -          |
| 04/08/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 249,631.45 |
| 04/08/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 82,846.86  |
| 04/08/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 129.83     |
| 04/08/2016 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 5.90       |
| 04/08/2016 | TEPSA                               | 1996        | 2159 | DED:V101 TEPSA DUES     | \$ 0.04       |
| 04/08/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,610.69   |
| 04/08/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,781.67   |
| 04/08/2016 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00    |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00     |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00     |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0315 TG               | \$ 55.00     |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00     |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0605 TG               | \$ 25.00     |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0608 TG               | \$ 248.14    |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:0609 TG               | \$ 148.57    |
| 04/08/2016 | TGSLC                           | 1996             | 2159 | DED:210 TG                | \$ 126.09    |
| 04/08/2016 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 323.70    |
| 04/08/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78    |
| 04/08/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00    |
| 04/08/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46     |
| 04/14/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6299 | REPLACED WINDOW BROKEN IN | \$ 339.99    |
| 04/14/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6299 | REPAIR BROKEN WINDOW IN D | \$ 283.34    |
| 04/14/2016 | ACME ARCHITECTURAL HARDWARE     | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 56.65     |
| 04/14/2016 | ACME ARCHITECTURAL HARDWARE     | 1996510092599065 | 6319 | KEY SHOP SUPPLIES         | \$ 153.12    |
| 04/14/2016 | PETER ADAMS                     | 199636SO00191APS | 6216 | FOOD AMC STRAT PLAYOF     | \$ 30.00     |
| 04/14/2016 | PETER ADAMS                     | 199636SO00191APS | 6216 | REF AMC STRAT PLAYOFF     | \$ 50.00     |
| 04/14/2016 | PETER ADAMS                     | 199636SO00191APS | 6216 | TVL AMC STRAT PLAYOFF     | \$ 70.00     |
| 04/14/2016 | AGGIELAND CONSTRUCTION LLC      | 4616810020299000 | 6629 | P0ROVIDE AND INSTALL A SH | \$ 30,000.00 |
| 04/14/2016 | AGGIELAND CONSTRUCTION LLC      | 69138100202990A8 | 6629 | (PORTION PAID BY CONSTRUC | \$ 30,000.00 |
| 04/14/2016 | ALPHAGRAPHICS                   | 1996310081399035 | 6339 | TEMI FOR ALL SCHOOLS - KI | \$ 1,203.92  |
| 04/14/2016 | AMAZON COM LLC                  | 1996110000111001 | 6399 | 3M PRIVACY FILTER FOR WID | \$ 71.39     |
| 04/14/2016 | AMAZON COM LLC                  | 1996110000111001 | 6399 | LAMPLITE 500 WATT PAR 64  | \$ 97.95     |
| 04/14/2016 | AMAZON COM LLC                  | 1996110000111001 | 6399 | SMEAD POLY FILE FOLDERS,  | \$ 119.90    |
| 04/14/2016 | AMAZON COM LLC                  | 1996110000111001 | 6399 | TOUGH -TEX AMERICAN FLAG  | \$ 44.82     |
| 04/14/2016 | AMAZON COM LLC                  | 1996110000111001 | 6399 | TOUGH -TEX TEXAS STATE FL | \$ 74.24     |
| 04/14/2016 | AMAZON COM LLC                  | 1996110000122038 | 6329 | CHICKA CHICKA BOOM BOOM B | \$ 100.00    |
| 04/14/2016 | AMAZON COM LLC                  | 19961100101110SK | 6399 | 3 INFLATABLE FLAME GUITAR | \$ 21.96     |
| 04/14/2016 | AMAZON COM LLC                  | 19961100101110SK | 6399 | 80S RETRO ROCK POP STAR D | \$ 41.98     |
| 04/14/2016 | AMAZON COM LLC                  | 19961100101110SK | 6399 | BOOMWHACKERS BASS CHROMAT | \$ 30.49     |
| 04/14/2016 | AMAZON COM LLC                  | 19961100101110SK | 6399 | BOOMWHACKERS BWJG DIATONI | \$ 36.99     |
| 04/14/2016 | AMAZON COM LLC                  | 19961100101110SK | 6399 | FUN EXPRESS INFLATABLE BO | \$ 14.98     |
| 04/14/2016 | AMAZON COM LLC                  | 19961100101110SK | 6399 | SHIPPING                  | \$ 27.57     |
| 04/14/2016 | AMAZON COM LLC                  | 19961100101110SK | 6399 | TOTALLY 80S GIANT SCENE S | \$ 8.19      |
| 04/14/2016 | AMAZON COM LLC                  | 19961100105110RP | 6329 | DOCTOR DESOTO BY WILLIAM  | \$ 194.56    |
| 04/14/2016 | AMAZON COM LLC                  | 19961100105110RP | 6399 | CLASSROOM STORAGE BASKETS | \$ 36.49     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 04/14/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.86   |
| 04/14/2016 | AMAZON COM LLC | 19961100105110RP | 6399 | PUSH PINS/200             | \$ 5.40   |
| 04/14/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | ACRYLIC SIGN HOLDER - PAC | \$ 25.35  |
| 04/14/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | BOOGIE BOARD JOT 8.5 LCD  | \$ 279.80 |
| 04/14/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | MAGIC ERASER              | \$ 41.05  |
| 04/14/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | PLAY-DOH 24 PACK OF COLOR | \$ 17.80  |
| 04/14/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | RHODE ISLAND NOVELTY 12 C | \$ 20.58  |
| 04/14/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | STERILITE 19638606 LARGE  | \$ 17.64  |
| 04/14/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | VERBATIM 4.7 GB RECORDABL | \$ 14.90  |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | AMAZING PICTURES & FACTS  | \$ 8.46   |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | DAILY READING COMPREHENS  | \$ 27.15  |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 9.96   |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | GRAMMAR MINUTES, GR.2     | \$ 13.99  |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.18   |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | EXPO DRY ERASE MARKERS FI | \$ 61.36  |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | PLACE VALUE DISKS SINGAP  | \$ 34.08  |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | POST IT BIG PAD 11X11 BRI | \$ 13.83  |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | POST IT NOTES 3X5 JAIPUR  | \$ 7.07   |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | POST IT NOTES JAIPUR COLL | \$ 5.09   |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | POST IT SUPER STICKY NOTE | \$ 8.49   |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | SCHOOL SMART ELECTRIC HEA | \$ 27.99  |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | SHARPIE FLIP CHART MARKER | \$ 4.98   |
| 04/14/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | SHARPIE OIL BASED PAINT M | \$ 11.47  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | BELKIN ROCKSTAR MULTI-HEA | \$ 14.99  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.69   |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | EUREKA TUB OF NUMBER TILE | \$ 9.20   |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | JENGA CLASSIC GAME        | \$ 8.99   |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | LEARNING RESOURCES HEAD F | \$ 12.94  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | MATH DICE CHASE ACTION GA | \$ 13.98  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | MOBI THE NUMERICAL TILE G | \$ 29.99  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | NINETY-NINE OR BUST GAME  | \$ 8.83   |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | PANASONIC ON-EAR HEADPHON | \$ 26.55  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | SCOTCH THERMAL LAMINATOR  | \$ 47.86  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | TOOBALOO AUDITORY FEEDBAC | \$ 82.03  |
| 04/14/2016 | AMAZON COM LLC | 19961100111110SC | 6399 | ZOOM MULTIPLICATION CARD  | \$ 11.72  |
| 04/14/2016 | AMAZON COM LLC | 19961100201110OW | 6399 | WORKFORCE SAFE N SECURE V | \$ 39.99  |
| 04/14/2016 | AMAZON COM LLC | 199611DM00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 43.27  |
| 04/14/2016 | AMAZON COM LLC | 199611DM00111001 | 6399 | THE COMPLETE ABRIGED HIST | \$ 14.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | AMAZON COM LLC                 | 199611E1101110ET | 6396 | GPX PC 101B PORTABLE CD P | \$ 66.60    |
| 04/14/2016 | AMAZON COM LLC                 | 199611E1101110ET | 6396 | JENSEN SCR-68C STEREO CAS | \$ 49.96    |
| 04/14/2016 | AMAZON COM LLC                 | 199611E1101110ET | 6396 | PANASONIC ON-EAR HEADPHON | \$ 20.52    |
| 04/14/2016 | AMAZON COM LLC                 | 199611MU202110CG | 6399 | CASIO ARBENCH X STYLE ADJ | \$ 24.99    |
| 04/14/2016 | AMAZON COM LLC                 | 199611MU202110CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.49     |
| 04/14/2016 | AMAZON COM LLC                 | 199611MU202110CG | 6399 | WEST MUSIC BBEC RECORDER  | \$ 50.00    |
| 04/14/2016 | AMAZON COM LLC                 | 199611SC00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 6.04     |
| 04/14/2016 | AMAZON COM LLC                 | 199611SC00111001 | 6399 | UXCELL 5 PCC 1 M LONG AV  | \$ 18.39    |
| 04/14/2016 | AMAZON COM LLC                 | 1996230000199001 | 6397 | BROTHER INTELLIFAX 4750E  | \$ 422.39   |
| 04/14/2016 | AMAZON COM LLC                 | 461611S110911000 | 6399 | BOOGIE BOARD 8.5-INCH LCD | \$ 124.95   |
| 04/14/2016 | AMAZON COM LLC                 | 461611S110911000 | 6399 | BOOGIE BOARD JOT 8.5 LCD  | \$ 62.08    |
| 04/14/2016 | AMAZON COM LLC                 | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 60.18    |
| 04/14/2016 | AMAZON COM LLC                 | 461611S110911000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.74     |
| 04/14/2016 | AMAZON COM LLC                 | 461611S110911000 | 6399 | STERILITE 19638606 LARGE  | \$ 42.00    |
| 04/14/2016 | AMAZON COM LLC                 | 461611SC20111000 | 6399 | LOGITECH MULTIMEDIA SPEAK | \$ 24.98    |
| 04/14/2016 | AMAZON COM LLC                 | 461636DM00399000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 92.06    |
| 04/14/2016 | AMAZON COM LLC                 | 461636DM00399000 | 6399 | VARIOUS COLORS OF STAGE S | \$ 217.33   |
| 04/14/2016 | ANCO INSURANCE B/CS INC        | 1996110000122038 | 6429 | PROF LIAB. STUDENT, EFF2/ | \$ 860.00   |
| 04/14/2016 | ALEXIS ANDRACA                 | 199636SO00191APS | 6216 | FOOD AMC V STRAT PLAY     | \$ 30.00    |
| 04/14/2016 | ALEXIS ANDRACA                 | 199636SO00191APS | 6216 | REF AMC V STRATPLAYOF     | \$ 50.00    |
| 04/14/2016 | ALEXIS ANDRACA                 | 199636SO00191APS | 6216 | TVL AMC V STRATPLAYOF     | \$ 35.15    |
| 04/14/2016 | AT&T MOBILITY II LLC           | 2246110088123000 | 6256 | FEB 2016 SPED HB DATA PLA | \$ 74.00    |
| 04/14/2016 | AT&T MOBILITY II LLC           | 2246110088123000 | 6256 | MAR 2016 SPED HB DATA PLA | \$ 74.00    |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510092299062 | 6256 | 16-FEB-T                  | \$ 95.38    |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510092299062 | 6256 | 16-MAR-T                  | \$ 69.60    |
| 04/14/2016 | AT&T MOBILITY II LLC           | 20565100811240EH | 6256 | MARCH 2016 EHS AT&T       | \$ 171.40   |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510092299062 | 6256 | 877562255X040516          | \$ 233.56   |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510074899TTK | 6256 |                           | \$ 1,313.92 |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510092499064 | 6256 | 878318477X040516          | \$ 654.92   |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510092699066 | 6256 | 877473097X040516          | \$ 297.13   |
| 04/14/2016 | AT&T MOBILITY II LLC           | 7146510089599000 | 6256 | 829740410X040916          | \$ 445.40   |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510092599065 | 6256 | 878667413X040516          | \$ 666.48   |
| 04/14/2016 | AT&T MOBILITY II LLC           | 1996510092399063 | 6256 | 878919543X040516          | \$ 66.71    |
| 04/14/2016 | AT&T MOBILITY II LLC           | 7136510089799000 | 6256 | 287021833373X040516       | \$ 123.60   |
| 04/14/2016 | AT&T MOBILITY II LLC           | 7146510089599000 | 6256 | 287021833373X040516       | \$ 273.56   |
| 04/14/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | VACUUM PUMP - SHOP USE    | \$ 28.69    |
| 04/14/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | HVAC PARTS USED AT CSHS   | \$ 15.60    |
| 04/14/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | DRAIN LINE HEATER         | \$ 80.66    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | BAKER DISTRIBUTING COMPANY LLC      | 1996510092599065 | 6319 | HVAC SHOP STOCK           | \$ 55.94    |
| 04/14/2016 | BAKER DISTRIBUTING COMPANY LLC      | 1996510092599065 | 6319 | FAN PRESSURE SWITCH       | \$ 15.60    |
| 04/14/2016 | BARNES & NOBLE INC                  | 1996110000122038 | 6329 | ADOBE AFTER EFFECTS       | \$ 59.99    |
| 04/14/2016 | BARNES & NOBLE INC                  | 1996110000122038 | 6329 | ANIMATOR'S SURVIVAL KIT   | \$ 28.00    |
| 04/14/2016 | BARNES & NOBLE INC                  | 1996110000122038 | 6329 | DON'T MAKE ME THINK       | \$ 36.00    |
| 04/14/2016 | BARNES & NOBLE INC                  | 1996110000122038 | 6329 | LEAN BRANDING             | \$ 23.99    |
| 04/14/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319 | ALARM BATTERIES           | \$ 688.40   |
| 04/14/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319 | BATTERY RECYCLING         | \$ 4.95     |
| 04/14/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 205613OF101240EH | 6399 | EHS SUPP C.TUCKER         | \$ 150.94   |
| 04/14/2016 | CRAN BEVANS                         | 1996360000122038 | 6412 | MEAL REIM CORPUS          | \$ 82.61    |
| 04/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 19961200107990PC | 6397 | CALIFONE SWITCHABLE STERE | \$ 234.00   |
| 04/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 19961200107990PC | 6397 | STARTECH SLIM STEREO SPLI | \$ 39.00    |
| 04/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 19961100111110SC | 6399 | TRIDENT KRAKEN IPAD CASE  | \$ 29.50    |
| 04/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 19961200110990GP | 6399 | CALIFONE SWITCHABLE STERE | \$ 9.75     |
| 04/14/2016 | BRAWNER PAPER COMPANY INC           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 2,270.40 |
| 04/14/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE | \$ 220.00   |
| 04/14/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | DIESEL FUEL FOR TRANSPORT | \$ 9,316.12 |
| 04/14/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | FED OIL SPILL,LUST TAX,LO | \$ 28.32    |
| 04/14/2016 | BRIGHTMINDS FOUNDATION, INC         | 1996410074799047 | 6399 | LEMONADE DAY BCS SPONSORS | \$ 250.00   |
| 04/14/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 545.62   |
| 04/14/2016 | C C CREATIONS LTD                   | 199636BR04191AAA | 6497 | MEDALS FOR TRACK MEET     | \$ 90.00    |
| 04/14/2016 | C C CREATIONS LTD                   | 199636BR04191AAA | 6497 | PLAQUES FOR TRACK MEET    | \$ 50.00    |
| 04/14/2016 | C C CREATIONS LTD                   | 199636GR04191AAA | 6497 | MEDALS FOR TRACK MEET     | \$ 90.00    |
| 04/14/2016 | C C CREATIONS LTD                   | 199636GR04191AAA | 6497 | PLAQUES FOR TRACK MEET    | \$ 50.00    |
| 04/14/2016 | C C CREATIONS LTD                   | 461611CH20211000 | 6399 | ADULT LARGE               | \$ 56.85    |
| 04/14/2016 | C C CREATIONS LTD                   | 461611CH20211000 | 6399 | ADULT MEDIUM              | \$ 75.80    |
| 04/14/2016 | C C CREATIONS LTD                   | 461611CH20211000 | 6399 | ADULT SMALL               | \$ 189.50   |
| 04/14/2016 | C C CREATIONS LTD                   | 461611CH20211000 | 6399 | YOUTH MEDIUM              | \$ 34.40    |
| 04/14/2016 | C C CREATIONS LTD                   | 461611CH20211000 | 6399 | YOUTH SMALL               | \$ 103.20   |
| 04/14/2016 | C C CREATIONS LTD                   | 461636S500199000 | 6343 | ART FEES                  | \$ 20.00    |
| 04/14/2016 | C C CREATIONS LTD                   | 461636S500199000 | 6343 | SENIOR CLASS T SHIRTS CT  | \$ 633.00   |
| 04/14/2016 | C C CREATIONS LTD                   | 1996310000399003 | 6399 | REMAKE OF NATIONAL MERIT  | \$ 24.50    |
| 04/14/2016 | C C CREATIONS LTD                   | 4816114120111000 | 6399 | SIZE 2T TODDLER TSHIRT-LI | \$ 7.60     |
| 04/14/2016 | C C CREATIONS LTD                   | 4816114120111000 | 6399 | SIZE 4T TODDLER T SHIRT-M | \$ 3.80     |
| 04/14/2016 | C C CREATIONS LTD                   | 4816114120111000 | 6399 | SIZE 4T TODDLER TSHIRT-RE | \$ 3.80     |
| 04/14/2016 | C C CREATIONS LTD                   | 4816114120111000 | 6399 | SIZE 6 TODDLER TSHIRT-LIG | \$ 7.60     |
| 04/14/2016 | C C CREATIONS LTD                   | 4816114120111000 | 6399 | SIZE MEDIUM YOUTH TSHIRT- | \$ 6.00     |
| 04/14/2016 | C C CREATIONS LTD                   | 4816114120111000 | 6399 | SIZE SMALL YOUTH TSHIRT-N | \$ 3.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | C C CREATIONS LTD       | 4816114120111000 | 6399 | SIZE SMALL YOUTH TSHIRT-O | \$ 3.00     |
| 04/14/2016 | C C CREATIONS LTD       | 4816114120111000 | 6399 | SIZE X-SMALL YOUTH TSHIRT | \$ 6.00     |
| 04/14/2016 | C C CREATIONS LTD       | 461636S500199000 | 6343 | ART FEES                  | \$ 20.00    |
| 04/14/2016 | C C CREATIONS LTD       | 461636S500199000 | 6343 | ROBOTICS SHIRTS           | \$ 101.50   |
| 04/14/2016 | C C CREATIONS LTD       | 199636CH00399C03 | 6497 | CHOIR TROPHIES PLAQUES -  | \$ 20.00    |
| 04/14/2016 | C C CREATIONS LTD       | 199636CH00399C03 | 6497 | CHOIR TROPHIES PLAQUES -C | \$ 112.00   |
| 04/14/2016 | C C CREATIONS LTD       | 461636S500199000 | 6343 | FREIENDS OF THE ROAR SHIR | \$ 562.50   |
| 04/14/2016 | C C CREATIONS LTD       | 461636S500199000 | 6343 | SHIRTS CONTINUED          | \$ 12.50    |
| 04/14/2016 | C C CREATIONS LTD       | 461636DM00399000 | 6399 | OTHELLO TEES - SMALL      | \$ 92.70    |
| 04/14/2016 | C C CREATIONS LTD       | 461636DM00399000 | 6399 | OTHELLO TEES - 2 XLARGE   | \$ 51.00    |
| 04/14/2016 | C C CREATIONS LTD       | 461636DM00399000 | 6399 | OTHELLO TEES - 3 XLARGE   | \$ 35.90    |
| 04/14/2016 | C C CREATIONS LTD       | 461636DM00399000 | 6399 | OTHELLO TEES - LARGE      | \$ 185.40   |
| 04/14/2016 | C C CREATIONS LTD       | 461636DM00399000 | 6399 | OTHELLO TEES - MEDIUM     | \$ 247.20   |
| 04/14/2016 | C C CREATIONS LTD       | 461636DM00399000 | 6399 | OTHELLO TEES - X LARGE    | \$ 154.50   |
| 04/14/2016 | C C CREATIONS LTD       | 461636DM00399000 | 6399 | OTHELLO TEES - YOUTH MEDI | \$ 14.45    |
| 04/14/2016 | C&J BARBEQUE MARKET INC | 1996130000226002 | 6499 | STAFF DEV. 4/6/16         | \$ 286.00   |
| 04/14/2016 | OMAR CANTU, JR          | 199636BB00191AAA | 6216 | REF REIM AMC V HUNTSV     | \$ 50.00    |
| 04/14/2016 | CHARLES CARLSON         | 199636BB00191AAA | 6216 | REF AMC V HUNTSVILLE      | \$ 50.00    |
| 04/14/2016 | CHARLES CARLSON         | 199636BB00191AAA | 6216 | TVL AMC V HUNTSVILLE      | \$ 37.95    |
| 04/14/2016 | CHARLES CARLSON         | 199636BB00391AAA | 6216 | CS V CANEY CREEK          | \$ 60.00    |
| 04/14/2016 | CHARLES CARLSON         | 199636BB00391AAA | 6216 | CS V CANEY CREEK TVL      | \$ 31.97    |
| 04/14/2016 | ROBERT CARROLL          | 199636BB00391AAA | 6216 | REF CS V BRENHAM          | \$ 50.00    |
| 04/14/2016 | ROBERT CHEYNE           | 199636SB00391AAA | 6216 | REF CS V LIVINGSTON       | \$ 100.00   |
| 04/14/2016 | ROBERT CHEYNE           | 199636SB00391AAA | 6216 | REF CS V RUDDER           | \$ 100.00   |
| 04/14/2016 | ROBERT CHEYNE           | 199636SB00391AAA | 6216 | TVL CS V LIVINGSTON       | \$ 15.00    |
| 04/14/2016 | ROBERT CHEYNE           | 199636SB00391AAA | 6216 | TVL CS V RUDDER           | \$ 15.00    |
| 04/14/2016 | CHICK-FIL-A             | 1996210088123031 | 6499 | 4/7/16 SPED TRAINING      | \$ (123.50) |
| 04/14/2016 | CHICK-FIL-A             | 1996210088123031 | 6499 | 4/7/16 SPED TRAINING      | \$ 123.50   |
| 04/14/2016 | CHICK-FIL-A             | 7136610089799000 | 6341 | MEAL FOR SDC LEADERSHIP R | \$ 125.00   |
| 04/14/2016 | CIRCLE D NURSERIES LLC  | 1996510092699066 | 6319 | LANDSCAPING SUPPLIES USED | \$ 378.50   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/26/16 J.ESPINOSA, AMC G | \$ 158.72   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/29/16 K.DAWSON, AMC CK  | \$ 197.30   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/29/16 T.GONZALES, AMC B | \$ 157.89   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/12/16 J.ALANIZ, AMC CK  | \$ 209.42   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/16/16 M.PAVELKA, AMC SO | \$ 310.55   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/16/16 T.PRITCHETT, AMC  | \$ 220.46   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/19/16 J.ALANIZ, AMC CK  | \$ 209.42   |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/2/16 D.WEBB, AMC GH VS  | \$ 159.80   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------|------------------|------|---------------------------|-----------|
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/2/16 J.ALANIZ, AMC CK V | \$ 199.16 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/5/16 J.ALANIZ, AMC GH V | \$ 168.40 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 2/9/16 C.JONES, AMC GH VS | \$ 174.83 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191APS | 6299 | 2/18/16 J.ALANIZ, WESTLAK | \$ 127.37 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191APS | 6299 | 2/19/16 M.FISHER, PFLUGER | \$ 131.57 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000199001 | 6299 | 1/30/16 J.ALANIZ, AMCHS B | \$ 209.42 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 1/26/16 R.SEATON, CS BH V | \$ 195.43 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 1/26/16 R.SIGLER, CS SO V | \$ 345.50 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 1/29/16 R.SIGLER, CS GH V | \$ 289.22 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 1/29/16 S.SHEPPERD, CSHS  | \$ 185.54 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/12/16 R.SEATON, CS SO V | \$ 222.72 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/16/16 R.SEATON, CS BH V | \$ 209.08 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/16/16 R.SIGLER, CS SOCC | \$ 364.26 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/19/16 R.SEATON, CS CK V | \$ 250.01 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/2/16 R.SEATON, CS BH VS | \$ 222.72 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/2/16 R.SIGLER, CS SO VS | \$ 195.41 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/5/16 R.SEATON, CS GH VS | \$ 236.37 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/5/16 R.SIGLER, CS CK VS | \$ 345.50 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/5/16 S.BROCK, CS BH @BR | \$ 270.28 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/9/16 R.SEATON, CS GH @C | \$ 400.12 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/9/16 R.SIGLER, CS SO VS | \$ 289.22 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 2/9/16 S.LYDA, CS BH VS C | \$ 142.42 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391APS | 6299 | 2/19/16 T.PRITCHETT, SUM. | \$ 231.41 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000399003 | 6299 | 2/20/16 T.GONZALES, CSHS  | \$ 209.04 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520004191AAA | 6299 | 1/28/16 R.SHUMAKER, CSMS  | \$ 180.17 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520004191AAA | 6299 | 2/11/16 R.SHUMAKER, CSMS  | \$ 180.17 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520004191AAA | 6299 | 2/4/16 R.SHUMAKER, CSMS G | \$ 207.14 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520004291AAA | 6299 | 2/4/16 M.WATSON, AMCMS BH | \$ 168.71 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520099999081 | 6299 | 2/16/16 L.LE, BOARD MTG 2 | \$ 134.18 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/12/16 L.LE, AMC GH VS R | \$ 176.06 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/15/16 B.LOPEZ, AMC BH V | \$ 155.14 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/19/16 L.LE, AMC BH VS H | \$ 153.85 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/4/16 B.FIELD, AMCHS BOY | \$ 193.67 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/5/16 J.ALANIZ, AMC GH V | \$ 145.33 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000191AAA | 6299 | 1/8/16 J.ALANIZ, AMC BH V | \$ 176.10 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 1/1/16 T.PRITCHETT, CS BH | \$ 177.37 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 1/12/16 R.SEATON, CS BH V | \$ 260.60 |
| 04/14/2016 | CITY OF COLLEGE STATION | 1996520000391AAA | 6299 | 1/15/16 R.SEATON, CS GH V | \$ 206.39 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520000391AAA | 6299 | 1/19/16 R.SEATON, CS BH V | \$ 220.03   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520000391AAA | 6299 | 1/19/16 R.SIGLER, CS CK V | \$ 342.95   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520000391AAA | 6299 | 1/21/16 R.SIGLER, CS SO V | \$ 324.19   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520000391AAA | 6299 | 1/22/16 R.SEATON, CS GH V | \$ 220.10   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520000391AAA | 6299 | 1/5/16 R.SEATON, CS BH VS | \$ 220.03   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520000391AAA | 6299 | 1/8/16 R.SEATON, CS GH VS | \$ 233.66   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520004191AAA | 6299 | 1/21/16 R.SHUMAKER, CS GH | \$ 177.62   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520004291AAA | 6299 | 1/14/16 C.JONES, AMCMS GH | \$ 129.02   |
| 04/14/2016 | CITY OF COLLEGE STATION      | 1996520004291AAA | 6299 | 1/7/16 C.JONES, AMCMS BH  | \$ 127.31   |
| 04/14/2016 | CME TESTING/ENGINEERING INC  | 691381EG748990B1 | 6629 | ADDITIONAL CONSTRUCTION M | \$ 3,023.38 |
| 04/14/2016 | COLORADO ELECTRIC SUPPLY LTD | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES       | \$ 39.95    |
| 04/14/2016 | JILL R CONLIN                | 1996360000322038 | 6412 | MEAL REIM CORPUS          | \$ 82.75    |
| 04/14/2016 | BRIAN COPE                   | 199636BG00191AAA | 6412 | PARKING REIMB RENTAL      | \$ 18.00    |
| 04/14/2016 | CULLIGAN WATER               | 4616230010599000 | 6499 | RPO -SERVICE FOR 9/1/15-8 | \$ 96.00    |
| 04/14/2016 | TRAE WILLIAM DAVIS           | 199636BG00391AAA | 6411 | MILE REIMB MARCH          | \$ 149.44   |
| 04/14/2016 | JAMES DAWSON                 | 1996360000322038 | 6412 | MEAL REIM CORPUS          | \$ 113.75   |
| 04/14/2016 | DEALERS ELECTRICAL SUPPLY    | 1996510092599065 | 6319 | ELECTRICAL SHOP STOCK     | \$ 830.80   |
| 04/14/2016 | DIANA M DEFRANCESCO          | 1996110000124033 | 6411 | MILE REIMB MARCH          | \$ 12.42    |
| 04/14/2016 | DELTA T CORP                 | 1996230000399003 | 6397 | SERVICE AND REPAIR TO FAN | \$ 285.00   |
| 04/14/2016 | DESIGN SECURITY CONTROLS LTD | 1996530072699TTK | 6399 | SAMSUNG NETWORK DOME 2.4M | \$ 2,820.00 |
| 04/14/2016 | ELIODORO DOMINGUEZ           | 199636SB00191AAA | 6216 | REF AMC V WILLIS          | \$ 55.00    |
| 04/14/2016 | ELIODORO DOMINGUEZ           | 199636SB00191AAA | 6216 | TVL AMC V WILLIS          | \$ 15.00    |
| 04/14/2016 | DORIAN BUSINESS SYSTEMS INC  | 199611CH00111001 | 6399 | CHARMS OFFICE ASSISTANT R | \$ 150.00   |
| 04/14/2016 | THE EAGLE                    | 1996410074899048 | 6499 | J. HOLLIDAY//RFB#16-013 R | \$ 196.20   |
| 04/14/2016 | THE EAGLE                    | 1996410074899048 | 6499 | J.HAIRELL//RFP#16-011 CAN | \$ 196.20   |
| 04/14/2016 | THE EAGLE                    | 1996410074899048 | 6499 | J.HOLLIDAY//RFQ#16-015 CO | \$ 188.28   |
| 04/14/2016 | EAI EDUCATION                | 199611PK81199032 | 6399 | SHIPPING                  | \$ 7.00     |
| 04/14/2016 | EAI EDUCATION                | 2116110010124000 | 6399 | 4 WAY COUNTDOWN           | \$ 15.26    |
| 04/14/2016 | EAI EDUCATION                | 2116110010124000 | 6399 | HUNDRED BOARD SET         | \$ 35.62    |
| 04/14/2016 | ECOLAB                       | 2406350000199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 47.47    |
| 04/14/2016 | ECOLAB                       | 2406350000399000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 46.46    |
| 04/14/2016 | ECOLAB                       | 2406350004199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 24.08    |
| 04/14/2016 | ECOLAB                       | 2406350004299000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 25.09    |
| 04/14/2016 | ECOLAB                       | 2406350010199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 15.60    |
| 04/14/2016 | ECOLAB                       | 2406350010299000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 16.96    |
| 04/14/2016 | ECOLAB                       | 2406350010499000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 15.26    |
| 04/14/2016 | ECOLAB                       | 2406350010599000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 15.94    |
| 04/14/2016 | ECOLAB                       | 2406350010799000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 14.58    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 04/14/2016 | ECOLAB                          | 2406350010899000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 15.94     |
| 04/14/2016 | ECOLAB                          | 2406350010999000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 14.24     |
| 04/14/2016 | ECOLAB                          | 2406350011099000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 16.96     |
| 04/14/2016 | ECOLAB                          | 2406350011199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 17.29     |
| 04/14/2016 | ECOLAB                          | 2406350020199000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 28.14     |
| 04/14/2016 | ECOLAB                          | 2406350020299000 | 6342 | NO CURL FLAT PACK SR PREP | \$ 25.09     |
| 04/14/2016 | ED PHILLIPS PLUMBING            | 1996510092599065 | 6299 | SERVICE CALL TO AMCHS FOR | \$ 305.30    |
| 04/14/2016 | ED PHILLIPS PLUMBING            | 1996510092599065 | 6299 | SERVICE CALL TO AMCMS FOR | \$ 622.82    |
| 04/14/2016 | ED PHILLIPS PLUMBING            | 1996510092699066 | 6299 | TESTING DONE AT AMCHS AND | \$ 296.00    |
| 04/14/2016 | EDUCATION SERVICE CENTER REG VI | 1996340092299062 | 6219 | REGION 6 DRIVER TRAINING  | \$ 315.00    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636BF00391AAA | 6411 | RENTAL-CSHS-BF-CLINIC/ARK | \$ 115.98    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636BG00191AAA | 6412 | RENTAL-AMC-BGOLF-SPRING-S | \$ 137.61    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636BG00191AAA | 6412 | RENTAL-AMCHS-BGOLF-MANSFI | \$ 339.00    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636BG00391AAA | 6412 | RENTAL-CSHS-B-GOLF-RIVER  | \$ 332.77    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636GH00191AAA | 6412 | RENTAL-AMCHS-HOUSTON-FINA | \$ 53.99     |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636GR00391AAA | 6412 | RENTAL-CSHS-GTRACK-AUSTIN | \$ 215.96    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636PW00391APS | 6412 | RENTAL-CSHS-GPW-CORPUS-ST | \$ 302.97    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636PW00391APS | 6412 | RENTAL-CSHS-GPW-STATE-COR | \$ 120.94    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636SC00199C01 | 6412 | AMCHS PORTION OF VAN RENT | \$ 36.47     |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 199636SC00399C03 | 6412 | CSHS PORTIONOF VAN RENTAL | \$ 145.86    |
| 04/14/2016 | ENTERPRISE RENT A CAR           | 4616110000311000 | 6412 | STANDARD VEHICLE REANTAL  | \$ 132.33    |
| 04/14/2016 | ESPED.COM INC                   | 1996110099911021 | 6396 | DAYS ONSITE ESTAR ADMINIS | \$ 1,800.00  |
| 04/14/2016 | ESPED.COM INC                   | 1996110099911021 | 6396 | DAYS ONSITE ESTAR ELL/LPA | \$ 1,800.00  |
| 04/14/2016 | ESPED.COM INC                   | 1996110099911021 | 6396 | ESTAR ELL/LPAC ANNUAL APP | \$ 10,470.00 |
| 04/14/2016 | EWING IRRIGATION PRODUCTS INC   | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 35.42     |
| 04/14/2016 | EWING IRRIGATION PRODUCTS INC   | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 43.13     |
| 04/14/2016 | EWING IRRIGATION PRODUCTS INC   | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 66.56     |
| 04/14/2016 | EWING IRRIGATION PRODUCTS INC   | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 22.48     |
| 04/14/2016 | FACTORY BUILDER STORES          | 2406350000199000 | 6319 | WASHING MACHNE            | \$ 329.00    |
| 04/14/2016 | APRIL C FALCO                   | 199636UL00399C03 | 6412 | UIL REGION STUDENT MEALS  | \$ 252.00    |
| 04/14/2016 | FIRST SOUTHWEST ASSET MGT INC   | 1996410074499044 | 6411 | 2016 POST ISSUANCE COMPLI | \$ 350.00    |
| 04/14/2016 | DOMINGO FONSECA JR              | 199636SB00391AAA | 6216 | REF CS V RUDDER           | \$ 55.00     |
| 04/14/2016 | DOMINGO FONSECA JR              | 199636SB00391AAA | 6216 | TVL CS V RUDDER           | \$ 15.00     |
| 04/14/2016 | CHELSEA FRASHURE                | 199636SO00391APS | 6411 | MILES REIM BRENHAM        | \$ 45.36     |
| 04/14/2016 | KENT GARDNER                    | 199636SB00391AAA | 6216 | REF CS V LIVINGSTON       | \$ 100.00    |
| 04/14/2016 | KENT GARDNER                    | 199636SB00391AAA | 6216 | TVL CS V LIVINGSTON       | \$ 15.00     |
| 04/14/2016 | GBC NORTH AMERICAN DIRECT SALES | 19961100107110PC | 6249 | ONE YEAR MAINTENANCE AGRE | \$ 483.60    |
| 04/14/2016 | GFOA                            | 1996410074499044 | 6495 | GFOA MEMBERSHIP RENEWAL,  | \$ 700.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|--------------------|------------------|------|-------------------------|-------------|
| 04/14/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6299 | TDA - DELIVERY CHARGE   | \$ 42.29    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 169243281      | \$ 194.39   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6341 | INVOICE# 169371598      | \$ 4,781.04 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350000199000 | 6342 | INVOICE# 169371598      | \$ 507.77   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6299 | TDA - DELIVERY CHARGE   | \$ 41.39    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 169371585      | \$ 7,595.31 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 169371585      | \$ 562.90   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6299 | TDA - DELIVERY CHARGE   | \$ 21.45    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 169371346      | \$ 2,547.62 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 169371346      | \$ 379.47   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6299 | TDA - DELIVERY CHARGE   | \$ 22.35    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 169371599      | \$ 3,220.89 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 169371599      | \$ 273.52   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6299 | TDA - DELIVERY CHARGE   | \$ 13.90    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 169182015      | \$ 47.94    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 169371594      | \$ 2,076.46 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 169371594      | \$ 207.17   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6299 | TDA - DELIVERY CHARGE   | \$ 15.10    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | CREDIT MEMO# 7375258    | \$ 2,545.49 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | CREDIT MEMO# 7375258    | \$ 192.40   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6299 | TDA - DELIVERY CHARGE   | \$ 13.59    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 169371343      | \$ 1,901.84 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 169371343      | \$ 195.97   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6299 | TDA - DELIVERY CHARGE   | \$ 14.20    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 169371339      | \$ 944.88   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 169371339      | \$ 109.17   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6299 | TDA - DELIVERY CHARGE   | \$ 12.99    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 169371337      | \$ 1,256.60 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 169371337      | \$ 86.31    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6299 | TDA - DELIVERY CHARGE   | \$ 14.20    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | CREDIT 7375088          | \$ 1,883.79 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | CREDIT 7375088          | \$ 85.86    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6299 | TDA - DELIVERY CHARGE   | \$ 12.69    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 169182015      | \$ 47.94    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 169371587      | \$ 1,805.11 |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 169371587      | \$ 143.30   |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6299 | TDA - DELIVERY CHARGE   | \$ 15.10    |
| 04/14/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 169371335      | \$ 1,563.50 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6342 | INVOICE# 169371335        | \$ 121.01   |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6299 | TDA - DELIVERY CHARGE     | \$ 14.81    |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | INVOICE# 169371588        | \$ 1,515.10 |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | INVOICE# 169371588        | \$ 78.79    |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6299 | TDA - DELIVERY CHARGE     | \$ 25.07    |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | INVOICE# 169182015        | \$ 161.72   |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | INVOICE# 169371595        | \$ 2,525.54 |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | INVOICE# 169371595        | \$ 209.56   |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6299 | TDA - DELIVERY CHARGE     | \$ 22.96    |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 169182015        | \$ 47.94    |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 169371590        | \$ 2,223.21 |
| 04/14/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | INVOICE# 169371590        | \$ 168.36   |
| 04/14/2016 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343 | INVOICE# 169243281        | \$ 478.23   |
| 04/14/2016 | DONALD A GOODIE JR           | 199636BB00191AAA | 6216 | REF AMC V BRYAN           | \$ 50.00    |
| 04/14/2016 | GOODMAN DISTRIBUTION INC     | 1996510092599065 | 6319 | BLOWER MOTOR FOR ADMIN A/ | \$ 1,362.00 |
| 04/14/2016 | GOODYEAR AUTO SERVICE CENTER | 1996340092299062 | 6248 | WHEEL ALIGNMENT /INSPECTI | \$ 123.00   |
| 04/14/2016 | GRAINGER/W W GRAINGER INC    | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 494.10   |
| 04/14/2016 | GUSTAVO J GUADRON            | 199636CK00391APS | 6216 | MEAL PLAYOFF CONAL/SP     | \$ 30.00    |
| 04/14/2016 | GUSTAVO J GUADRON            | 199636CK00391APS | 6216 | REF PLAYOFF CONAL/SPR     | \$ 50.00    |
| 04/14/2016 | GUSTAVO J GUADRON            | 199636CK00391APS | 6216 | TVL PLAYOFF CONAL/SPR     | \$ 75.90    |
| 04/14/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 267.06   |
| 04/14/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,891.49 |
| 04/14/2016 | KAREN L HEINTZ               | 199636GH00191AAA | 6411 | MILES REIM HOUSTON        | \$ 102.90   |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 19961100105110RP | 6399 | 55769418 RP FOLEY         | \$ 52.08    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 2056320010924000 | 6399 | 55797022 HSTCV VEAL       | \$ 73.04    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 2056327810424000 | 6399 | 55796904 HSTSV VEAL       | \$ 45.09    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 2406350010899000 | 6399 | DECORATIONS               | \$ 47.35    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 2406350011099000 | 6399 | DECORATIONS               | \$ 47.35    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 2406350011199000 | 6399 | DECORATIONS               | \$ 37.84    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 205613OF101240EH | 6399 | 55800879 EHS TUCKER       | \$ 44.89    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 2406350010299000 | 6399 | EASTER DECORATIONS        | \$ 47.64    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 199636DM00399C03 | 6399 | 55839875 CSHS ROBINSON    | \$ 342.40   |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 19961100201110OW | 6399 | 56039240 OW AUSTIN        | \$ 165.22   |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 1996230000226002 | 6399 | 56146989 TA RATH          | \$ 17.07    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 1996110020131033 | 6399 | 56131846 C&I MARTINEZ     | \$ 21.99    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 19961100201110OW | 6399 | 56141220 OW READ          | \$ 27.54    |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 55734341 KK BARTKE        | \$ 208.77   |
| 04/14/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 55812327 KK BARTKE        | \$ 93.25    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit       | Acct    | Transaction Description   | Amount        |
|------------|-------------------------------------|-------------------|---------|---------------------------|---------------|
| 04/14/2016 | HOBBY LOBBY STORES INC              | 7146610089599000  | 6399    | 56135451 KK BARTKE        | \$ 121.84     |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 7146610089599000  | 6399    | 56160162 KK BARTKE        | \$ 113.78     |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 1996110004123031  | 6399    | 55704676 SSCSM KIRSCH     | \$ 119.29     |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 1996110004123031  | 6399    | 55717863 SSCSMS KIRSC     | \$ 11.68      |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 1996120000399003  | 6399    | 55731936 CSHS SANANGELO   | \$ 152.34     |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 1996120000399003  | 6399    | 55732168 CSHS SANANGE     | \$ 5.39       |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 19961100104110SV  | 6399    | 55800635 SV LANGEHENNIG   | \$ 76.92      |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 19961100104110SV  | 6399    | 55800773 SV LANGEHENN     | \$ (1.79)     |
| 04/14/2016 | HOBBY LOBBY STORES INC              | 2056327710424000  | 6399    | 55796927 HSTSV GAMEZ      | \$ 76.02      |
| 04/14/2016 | KIMBERLY A HODGE                    | 20563200811240EH  | 6411    | MILE REIMB MARCH          | \$ 34.15      |
| 04/14/2016 | HOPE ORTHOTICS LLC                  | 1996330088123031  | 6399    | WRIST GAUNTLET MOLDED TO  | \$ 445.86     |
| 04/14/2016 | HOUSTON GRAND OPERA ASSOCIATION INC | 461636CH00199000  | 6412    | ADMISSION TICKETS TO THE  | \$ 990.00     |
| 04/14/2016 | HOUSTON MUSEUM OF NATURAL SCIENCE   | 4616110010811000  | 6219    | EARTH'S WILD RIDE - EXTEN | \$ 1,510.00   |
| 04/14/2016 | JOHN HUBBARD                        | 199636BB00391AAA  | 6216    | REF CS V BRENHAM          | \$ 50.00      |
| 04/14/2016 | HUGHES SUPPLY INC                   | 1996510092599065  | 6319    | PLUMBING SUPPLIES         | \$ 141.91     |
| 04/14/2016 | IKES SMALL ENGINES LLC              | 1996510092699066  | 6319    | PARTS FOR GROUNDS EQUIPME | \$ 261.30     |
| 04/14/2016 | JACQUES TOYS & BOOKS                | 199611001111110SC | 6399    | RUNNING PO FOR CLASSROOM  | \$ 100.09     |
| 04/14/2016 | JASONS DELI                         | 1996230000199001  | 6499    | 4/7/16 PRINCIPAL MTG      | \$ 73.88      |
| 04/14/2016 | JD PALATINE LLC                     | 1996410074399043  | 6299    | BACKGROUND SCREENINGS FOR | \$ 599.45     |
| 04/14/2016 | JOERIS GENERAL CONTRACTORS LTD      | 691381CM748990B1  | 6629    | CONSTRUCTION OF NEW PURCH | \$ 466,508.16 |
| 04/14/2016 | JOHNSON SUPPLY                      | 1996510092599065  | 6319    | HVAC SHOP SUPPLIES        | \$ 307.51     |
| 04/14/2016 | SHANNON JONES                       | 1996360000122038  | 6412    | MEAL REIM CORPUS          | \$ 78.86      |
| 04/14/2016 | BEN KARIS                           | 199636BB00391AAA  | 6216    | REF CS V BRENHAM          | \$ 50.00      |
| 04/14/2016 | BARBARA KLEIN                       | 1996360000122038  | 6412    | MEAL REIM CORPUS          | \$ 132.47     |
| 04/14/2016 | KOLACHE ROLFS LLC                   | 199613PK81199032  | 6499    | 2 DZ SMALL SAUSAGE, 1 DOZ | \$ 55.11      |
| 04/14/2016 | KOLACHE ROLFS LLC                   | 2056130081124000  | 6499    | 2 DZ SMALL SAUSAGE, 1 DOZ | \$ 83.00      |
| 04/14/2016 | KOLACHE ROLFS LLC                   | 1996360000191APS  | 6499    | 4/8/16-DELIVER BY 8:30 SO | \$ 88.08      |
| 04/14/2016 | KOLACHE ROLFS LLC                   | 1996360000191APS  | 6499    | 4/9/16 SOCCER REGIONAL HO | \$ 49.28      |
| 04/14/2016 | KONE INC                            | 1996510092599065  | 6299    | MAINTENANCE COVERAGE AND  | \$ 2,507.97   |
| 04/14/2016 | MIKE KORCZYNSKI                     | 199636CG04291AAA  | 6412.FI | REIM GREEN FEES           | \$ 152.00     |
| 04/14/2016 | KELLY ANN KOVACS                    | 199613S481199021  | 6411    | MILE REIMB AUSTIN         | \$ 116.15     |
| 04/14/2016 | KYRISH TRUCK CENTER OF BRYAN        | 1996340092299062  | 6319    | 2503221C3 ,2602211C1 FILT | \$ 107.26     |
| 04/14/2016 | KYRISH TRUCK CENTER OF BRYAN        | 1996340092299062  | 6319    | 2587218C1 HEATER SWITCH I | \$ 50.46      |
| 04/14/2016 | KYRISH TRUCK CENTER OF BRYAN        | 1996340092299062  | 6319    | 3586861C2 W BLADES INV 45 | \$ 120.10     |
| 04/14/2016 | KYRISH TRUCK CENTER OF BRYAN        | 1996340092299062  | 6319    | 424070003,427819001 RUBRA | \$ 158.62     |
| 04/14/2016 | KYRISH TRUCK CENTER OF BRYAN        | 1996340092299062  | 6319    | SCHOOL BUS PARTS FOR TRAN | \$ 232.34     |
| 04/14/2016 | LAWSON PRODUCTS INC                 | 1996340092299062  | 6319    | BUS AND SHOP SUPPLIES     | \$ 168.01     |
| 04/14/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC    | 691381TK002990A4  | 6639    | ARUBA WIRELESS ACCESS POI | \$ 38,351.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | RICK LITTLETON                      | 199636BB00391AAA | 6216 | REF CS V CANEY CREEK      | \$ 60.00    |
| 04/14/2016 | IRMA MATA                           | 2406350093299000 | 6411 | MILE REIMB KLEIN          | \$ 85.32    |
| 04/14/2016 | MATHRACK, INC.                      | 2116110010124000 | 6399 | FRAMELESS STUDENT MATH RA | \$ 684.00   |
| 04/14/2016 | MATHRACK, INC.                      | 2116110010124000 | 6399 | SHIPPING                  | \$ 102.60   |
| 04/14/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 714.50   |
| 04/14/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 69.43    |
| 04/14/2016 | MENTORING MINDS LP                  | 2116110010424000 | 6399 | ENG-SPAN INSTRUCTIONAL MA | \$ 1,639.15 |
| 04/14/2016 | MENTORING MINDS LP                  | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 163.92   |
| 04/14/2016 | STEPHANIE MILLER                    | 199636SB00191AAA | 6216 | REF AMC V BRYAN           | \$ 55.00    |
| 04/14/2016 | STEPHANIE MILLER                    | 199636SB00191AAA | 6216 | TVL AMC V BRYAN           | \$ 15.00    |
| 04/14/2016 | ANDY MORAN                          | 199636SB00391AAA | 6216 | REF CS V LIVINGSTON       | \$ 55.00    |
| 04/14/2016 | ANDY MORAN                          | 199636SB00391AAA | 6216 | TVL CS V LIVINGSTON       | \$ 15.00    |
| 04/14/2016 | MORRISON SUPPLY COMPANY             | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 177.29   |
| 04/14/2016 | MORRISON SUPPLY COMPANY             | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 116.25   |
| 04/14/2016 | MICHAEL J MCCULLOUGH                | 199636CK00391APS | 6216 | FOOD CONALY V SPRING      | \$ 30.00    |
| 04/14/2016 | MICHAEL J MCCULLOUGH                | 199636CK00391APS | 6216 | REF CONALY V SPRING       | \$ 50.00    |
| 04/14/2016 | MICHAEL J MCCULLOUGH                | 199636CK00391APS | 6216 | TVL CONALY V SPRING       | \$ 75.90    |
| 04/14/2016 | JOSHUA T MUNSON                     | 199636GR00391AAA | 6412 | MEAL REIM AUSTIN RELA     | \$ 41.23    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 1260 MUSIC STICKERS       | \$ 7.47     |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 3010 CHROMA NOTES HANDBEL | \$ 93.57    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 3294 BEAUTIFUL MUSIC      | \$ 9.40     |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 5924 LITTLE AMADEUS DVD/C | \$ 37.76    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 7216 BEYOND THE BOOKS     | \$ 23.62    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 7234 FLYING JAZZ KITTEN   | \$ 22.64    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 7263 THUMP IN THE NIGHT   | \$ 22.64    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 7265 MYSTERIOUS WAHOO     | \$ 22.64    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | 7550 STICKS!              | \$ 28.35    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 27.15    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | Q314 CHOIR ACHIEVEMENT    | \$ 15.58    |
| 04/14/2016 | MUSIC IN MOTION INC                 | 19961100107110PC | 6399 | Q344 MUSIC MEMORY AWARD   | \$ 5.20     |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS | \$ 893.19   |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | 25-060837 BELT INV 571961 | \$ 23.17    |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | 25-08030 BELTS ,PULLEYS I | \$ 154.96   |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | 25-9545 BELTS INV 576114  | \$ 78.86    |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | 3604 7744XD,7708 FILTERS  | \$ 567.79   |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | 570156FUEL FILTERS 03/03/ | \$ 103.94   |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | 7039 HYD HOSE AND FITTING | \$ 74.28    |
| 04/14/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | 7631108 MECHANIX GLOVES I | \$ 83.17    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 763-1258 MPACT GLOVES INV | \$ 1.01     |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 763-1259 GLOVES INV 57048 | \$ 50.99    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 7651188 THREAD SEAL INV 5 | \$ 22.81    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 7769235 SEAL PULLER INV 5 | \$ 7.58     |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 9007 BULBS INV 570114     | \$ 14.50    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 9007 BULBS INV 570158     | \$ 87.00    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | BP1255HS HAL. BULBS INV57 | \$ 20.65    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | DCD771C2 DRILL KIT INV 57 | \$ 102.97   |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | NP 22 WIPER SIMPLE GREEN  | \$ 2.76     |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | PLIERS SCREW DRIVER SETS  | \$ 311.34   |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | SCHOOL BUS AND SHOP SUPPL | \$ 7.33     |
| 04/14/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | PARTS FOR T-22            | \$ 12.32    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996340092223031 | 6319 | NBC 22 W.BLADES INV 5699  | \$ 45.52    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | BATTERY FOR T-24          | \$ 60.90    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | PARTS FOR T-7             | \$ 10.84    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996510092699066 | 6319 | SPARK PLUGS FOR TRIMMERS  | \$ 14.85    |
| 04/14/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | PARTS FOR T-9             | \$ 349.88   |
| 04/14/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | AIR FILTER FOR T-9        | \$ 24.27    |
| 04/14/2016 | NASCO                        | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.97    |
| 04/14/2016 | NASCO                        | 19961100110110GP | 6399 | TB15800T WHITE BLANK CUB  | \$ 2.12     |
| 04/14/2016 | NASCO                        | 19961100110110GP | 6399 | TB16731T NUMBER DICE SET  | \$ 11.85    |
| 04/14/2016 | NASCO                        | 19961100110110GP | 6399 | TB22747(X)T PLACE VALUE   | \$ 3.27     |
| 04/14/2016 | NASCO                        | 19961100110110GP | 6399 | TB24426T TEN FRAME CARDS  | \$ 6.06     |
| 04/14/2016 | NASCO                        | 19961100110110GP | 6399 | TB25828T BASIC PLAYING C  | \$ 14.19    |
| 04/14/2016 | NASCO                        | 2116110010124000 | 6399 | LEARNING TO THINK MATHEMA | \$ 307.02   |
| 04/14/2016 | NASCO                        | 2116110010124000 | 6399 | NASCO'S REKENREK CLASSROO | \$ 1,168.31 |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00191AAA | 6216 | REF AMC V HUNTSVILLE      | \$ 80.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00191AAA | 6216 | REF AMC V LIVINGSTON      | \$ 65.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00191AAA | 6216 | TVL AMC V HUNTSVILLE      | \$ 15.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00191AAA | 6216 | TVL AMC V LIVINGSTON      | \$ 15.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00391AAA | 6216 | REF CS V BRYAN            | \$ 80.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00391AAA | 6216 | REF CS V LIVINGSTON       | \$ 35.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00391AAA | 6216 | TVL CS V BRYAN            | \$ 15.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636CK00391AAA | 6216 | TVL CS V LIVINGSTON       | \$ 15.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636SO00391AAA | 6216 | REF CS V RUDDER           | \$ 80.00    |
| 04/14/2016 | LUIS A NAVARRO OROCIO        | 199636SO00391AAA | 6216 | TVL CS V RUDDER           | \$ 15.00    |
| 04/14/2016 | OAK FARMS DAIRY              | 2406350010599000 | 6341 | MARCH INVOICES            | \$ 1,787.28 |
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 1996110020223031 | 6399 | DOUBLE POCKET PLASTIC DIV | \$ 19.96    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 1996110020223031 | 6399 | INDEX CARDS, ASSORTED, 10 | \$ 6.06   |
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 1996110020223031 | 6399 | PENCILS, DIXON-TICONDEROG | \$ 35.14  |
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 1996110020223031 | 6399 | RETRACTABLE PENS, GEL ROL | \$ 21.39  |
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 1996110020223031 | 6399 | SHARPIE-ULTRA FINE PT. MA | \$ 13.44  |
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 1996110020223031 | 6399 | TWIN-POCKET FOLDERS, 3 PR | \$ 10.58  |
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000199001 | 6397 | AMC CHAIR K.JOHNSON       | \$ 239.99 |
| 04/14/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | #96 KK SUP BARTKE         | \$ 47.51  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 199611PK81199032 | 6399 | IN-13644063 AWARD SAYINGS | \$ 113.81 |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 199611PK81199032 | 6399 | SHIPPING                  | \$ 14.99  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 2406350010799000 | 6399 | DECORATIONS               | \$ 55.50  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 2406350011199000 | 6399 | DECORATIONS               | \$ 91.42  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN15/17 NEON BANDANAS     | \$ 189.83 |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN3/5101 CAMP SIGN CUTOUT | \$ 5.61   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN48/7364 RED TISSUE PAPE | \$ 6.48   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN48/7366 YELLOW TISSUE P | \$ 6.48   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN48/7367 ORANGE TISSUE P | \$ 6.48   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN49/477 INFLATABLE CAMPF | \$ 36.27  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN5/1433 CAMP PENCILS     | \$ 44.05  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN70/1295 LIME GREEN TABL | \$ 2.59   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN70/1296 TURQUOSE TABLEC | \$ 2.59   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN70/239 YELLOW TABLECLOT | \$ 2.59   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN70/240 PURPLE TABLECLOT | \$ 2.59   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN70/241 ORANGE TABLECLOT | \$ 2.59   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN70/243 HOT PINK TABLECL | \$ 2.59   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | SHIPPING                  | \$ 31.07  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.60   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399 | IN-50/71 METALLIC SUNGLAS | \$ 107.88 |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | DELUXE BINGO SET IN-51/   | \$ 28.57  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 461611S110911000 | 6399 | AUTOMATIC BINGO CARDS I   | \$ 134.98 |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 461611S110911000 | 6399 | DELUXE BINGO SET IN-51/   | \$ 12.17  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | AWARDS MEDALS IN 39/2009  | \$ 21.63  |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | MULTICULTURAL FLAG PENCIL | \$ 8.17   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | PENNANT IN 25/135         | \$ 3.36   |
| 04/14/2016 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | SHIPPING                  | \$ 9.60   |
| 04/14/2016 | PALETERIA EL PIPE            | 2406350000199000 | 6341 | INVOICE 7054, 7128, 7129, | \$ 214.75 |
| 04/14/2016 | PALETERIA EL PIPE            | 2406350000399000 | 6341 | INVOICE 7054, 7128, 7129, | \$ 150.50 |
| 04/14/2016 | PALETERIA EL PIPE            | 2406350004199000 | 6341 | INVOICE 7054, 7128, 7129, | \$ 316.00 |
| 04/14/2016 | PALETERIA EL PIPE            | 2406350004299000 | 6341 | INVOICE 7054, 7128, 7129, | \$ 363.75 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|---------|---------------------------|-----------|
| 04/14/2016 | PALETERIA EL PIPE                   | 2406350020199000 | 6341    | INVOICE 7054, 7128, 7129, | \$ 652.25 |
| 04/14/2016 | PALETERIA EL PIPE                   | 2406350020299000 | 6341    | INVOICE 7054, 7128, 7129, | \$ 474.00 |
| 04/14/2016 | THOMAS WAYNE PARKER JR.             | 199636SB00391AAA | 6216    | REF CS V RUDDER           | \$ 100.00 |
| 04/14/2016 | THOMAS WAYNE PARKER JR.             | 199636SB00391AAA | 6216    | TVL CS V RUDDER           | \$ 15.00  |
| 04/14/2016 | PAW PAW'S PARTY TRAIN               | 199661PK81199032 | 6269    | 4/21/16 TRAIN RENTAL 5:30 | \$ 90.00  |
| 04/14/2016 | PAW PAW'S PARTY TRAIN               | 205661PI81124000 | 6269    | 4/21/16 TRAIN RENTAL 5:30 | \$ 135.00 |
| 04/14/2016 | PETAL PATCH FLORIST                 | 4616230020299000 | 6399    | DELIVERY                  | \$ 12.00  |
| 04/14/2016 | PETAL PATCH FLORIST                 | 4616230020299000 | 6399    | FLOWERS FOR STUDENT GAVIN | \$ 50.00  |
| 04/14/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996110004211042 | 6399    | CARD PARTY STAAR MATE     | \$ 23.24  |
| 04/14/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996110004211042 | 6399    | DOLLAR STAAR MATERIAL     | \$ 26.00  |
| 04/14/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996110004211042 | 6399    | DOLLAR TREE STAR MATE     | \$ 30.00  |
| 04/14/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996110004211042 | 6499    | HEB STAAR                 | \$ 24.34  |
| 04/14/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996110004211042 | 6499    | HEB STAFF LUNCH           | \$ 34.59  |
| 04/14/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 199611MT04211042 | 6399    | KROGER MATH PROJECT       | \$ 37.83  |
| 04/14/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996130000226002 | 6399    | DOLLAR GIFT STAFF APP     | \$ 24.00  |
| 04/14/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996130000226002 | 6499    | SHIPLEY DONUTS            | \$ 32.21  |
| 04/14/2016 | PETTY CASH-AMCHS                    | 1996             | 2181.00 | TEXTBOOK REFND ORTIZ      | \$ 5.00   |
| 04/14/2016 | PETTY CASH-AMCHS                    | 1996120000199001 | 6399    | SAMS CLUS GUM LESSON      | \$ 6.88   |
| 04/14/2016 | PETTY CASH-AMCHS                    | 1996120000199001 | 6399    | TARGET SUPPLIES           | \$ 42.19  |
| 04/14/2016 | PETTY CASH-AMCHS                    | 199636SC00199C01 | 6412    | ENTRY TX SCIENCE ENGI     | \$ 35.00  |
| 04/14/2016 | PETTY CASH-AMCHS                    | 461600AR00100000 | 5749    | MALAVE FEE REFUND         | \$ 15.00  |
| 04/14/2016 | PETTY CASH-AMCHS                    | 4616230000199000 | 6399    | USPS POSTAGE              | \$ 18.30  |
| 04/14/2016 | PETTY CASH-CSHS 003                 | 199636UL00399C03 | 6399    | AMAZON PACKNROLL          | \$ 25.82  |
| 04/14/2016 | PETTY CASH-CSHS 003                 | 461611AR00311000 | 6399    | PARTY FACTORY SUPPLIE     | \$ 39.88  |
| 04/14/2016 | PETTY CASH-CSHS 003                 | 461611FD00311000 | 6499    | SAUSAGE CASINGS           | \$ 15.99  |
| 04/14/2016 | PETTY CASH-CSHS 003                 | 4616230000399000 | 6399    | KROGER CANDY              | \$ 6.00   |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6399    | OF DEPOT CLASS SUPPLI     | \$ 12.99  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6399    | WALMART ART SUPPLIES      | \$ 38.28  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6499    | SHIPLEYS STARR TEST       | \$ 14.26  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19961200110990GP | 6399    | USPS SHIP BOOKS           | \$ 26.72  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6399    | A1 FLAGPOLES REPAIR F     | \$ 20.00  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6499    | HEB FOOD                  | \$ 3.48   |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6499    | HEB SUPPLIES              | \$ 15.32  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6499    | SONIC DRINK PERF.ATT.     | \$ 15.88  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6499    | SONIC STARR TEST          | \$ 28.86  |
| 04/14/2016 | PETTY CASH-GREENS PRAIRIE           | 19962300110990GP | 6499    | SUBWAY SIP MTG            | \$ 12.00  |
| 04/14/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399    | OF DEPOT LANYARDS         | \$ 4.42   |
| 04/14/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399    | SAMS 3 RING BINDER        | \$ 10.26  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|--------------------------------|------------------|------|----------------------------|-------------|
| 04/14/2016 | PETTY CASH-SPRING CREEK 111    | 19962300111990SC | 6399 | USPS STAMPS                | \$ 55.80    |
| 04/14/2016 | PETTY CASH-SPRING CREEK 111    | 19962300111990SC | 6399 | USUS RETURN POSTAGE        | \$ 7.97     |
| 04/14/2016 | PETTY CASH-SPRING CREEK 111    | 19962300111990SC | 6499 | SW STATION BD COOKIE       | \$ 10.50    |
| 04/14/2016 | PETTY CASH-SPRING CREEK 111    | 19962300111990SC | 6499 | SWEET STAT BDAY COOKI      | \$ 21.00    |
| 04/14/2016 | MIKE PITTS                     | 199636BB00391AAA | 6216 | REF CS V CANEY CREEK       | \$ 60.00    |
| 04/14/2016 | MIKE PITTS                     | 199636BB00391AAA | 6216 | TVL CS V CANEY CREEK       | \$ 28.51    |
| 04/14/2016 | PIZZA HUT                      | 2406350000199000 | 6341 | MARCH INVOICES             | \$ 764.50   |
| 04/14/2016 | PIZZA HUT                      | 2406350000399000 | 6341 | MARCH INVOICES             | \$ 1,647.15 |
| 04/14/2016 | PIZZA HUT                      | 2406350004199000 | 6341 | MARCH INVOICES             | \$ 1,598.50 |
| 04/14/2016 | PIZZA HUT                      | 2406350004299000 | 6341 | MARCH INVOICES             | \$ 1,098.10 |
| 04/14/2016 | PIZZA HUT                      | 2406350010299000 | 6341 | MARCH INVOICES             | \$ 27.80    |
| 04/14/2016 | PIZZA HUT                      | 2406350020299000 | 6341 | MARCH INVOICES             | \$ 111.20   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350000199000 | 6342 | SFSPACE                    | \$ 409.66   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350000399000 | 6342 | SFSPACE                    | \$ 400.88   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350004199000 | 6342 | SFSPACE                    | \$ 207.76   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350004299000 | 6342 | SFSPACE                    | \$ 216.54   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350010199000 | 6342 | SFSPACE                    | \$ 134.60   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350010299000 | 6342 | SFSPACE                    | \$ 146.31   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350010499000 | 6342 | SFSPACE                    | \$ 131.68   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350010599000 | 6342 | SFSPACE                    | \$ 146.31   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350010799000 | 6342 | SFSPACE                    | \$ 125.82   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350010899000 | 6342 | SFSPACE                    | \$ 137.53   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350010999000 | 6342 | SFSPACE                    | \$ 122.90   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350011099000 | 6342 | SFSPACE                    | \$ 146.31   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350011199000 | 6342 | SFSPACE                    | \$ 134.59   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350020199000 | 6342 | SFSPACE                    | \$ 242.87   |
| 04/14/2016 | PORTIONPAC CHEMICAL CORP       | 2406350020299000 | 6342 | SFSPACE                    | \$ 222.39   |
| 04/14/2016 | PATRICK POWELL                 | 1996130000122038 | 6411 | MEAL REIMB AUSTIN          | \$ 104.48   |
| 04/14/2016 | PATRICK POWELL                 | 1996360000122038 | 6412 | MEAL REIMB BEAUMONT        | \$ 34.50    |
| 04/14/2016 | PATRICK POWELL                 | 1996360000122038 | 6412 | MEAL REIMB CORPUS          | \$ 45.64    |
| 04/14/2016 | PRAXAIR DISTRIBUTION INC       | 1996510092599065 | 6319 | CYLINDER REFILLS           | \$ 48.49    |
| 04/14/2016 | PROFESSIONAL TURF PRODUCTS LP  | 1996510092699066 | 6319 | GROUPS MOWER PARTS         | \$ 8.73     |
| 04/14/2016 | PROFESSIONAL TURF PRODUCTS LP  | 1996510092699066 | 6319 | MOWER PARTS                | \$ 310.87   |
| 04/14/2016 | REGION VI ESC CO-OP PURCHASING | 1996340092299062 | 6299 | CERTIFICATION INV 020343   | \$ 945.00   |
| 04/14/2016 | REGION VI ESC CO-OP PURCHASING | 1996340092299062 | 6299 | RECERTIFICATION IV 20154   | \$ 50.00    |
| 04/14/2016 | REGION VI ESC CO-OP PURCHASING | 1996340092299062 | 6299 | SCHOOL BUS TRAIING CERTIFI | \$ 540.00   |
| 04/14/2016 | JAY ROBINSON                   | 1996360000122038 | 6412 | MEAL REIM CORPUS           | \$ 109.64   |
| 04/14/2016 | ROCKDALE ISD                   | 199636BH00391APS | 6499 | PLAYOFF EXPENSES           | \$ 476.65   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | ROESSLER EQUIPMENT CO INC        | 1996510092599065 | 6319 | WATER SOURCE HEAT PUMP F  | \$ 3,535.00 |
| 04/14/2016 | S&S WORLDWIDE INC                | 7146610089599000 | 6399 | 10 PACKAGES OF BLACK CONS | \$ 9.80     |
| 04/14/2016 | COLBY SCHNIEDERJAN               | 199636BH00391APS | 6411 | MEALS REIMB SAN ANTON     | \$ 63.07    |
| 04/14/2016 | COLBY SCHNIEDERJAN               | 199636BH00391APS | 6411 | MILES REIMB SAN ANTON     | \$ 183.72   |
| 04/14/2016 | COLBY SCHNIEDERJAN               | 199636BH00391APS | 6411 | PARK RIEMB SAN ANTONI     | \$ 15.00    |
| 04/14/2016 | SCHOOL MATE                      | 2116110010224000 | 6399 | STANDARD FOLDERS          | \$ 423.00   |
| 04/14/2016 | SCHOOL SPECIALTY INC             | 19961100101110SK | 6399 | MISC. SUPPLIES FOR 1ST AN | \$ 230.57   |
| 04/14/2016 | SCHOOL SPECIALTY INC             | 2116110010124000 | 6399 | MISC. SUPPLIES FOR 1ST AN | \$ 72.41    |
| 04/14/2016 | SCHOOL SPECIALTY INC             | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 145.40   |
| 04/14/2016 | SCHOOL SPECIALTY INC             | 2116110010124000 | 6399 | MISC. CLASSROOM SUPPLIES  | \$ 374.87   |
| 04/14/2016 | DEREK VERNON SMOLIK              | 199636CK00391APS | 6216 | FOOD CONALY/SPRING PL     | \$ 30.00    |
| 04/14/2016 | DEREK VERNON SMOLIK              | 199636CK00391APS | 6216 | REF CONALY/SPRNG PLAY     | \$ 60.00    |
| 04/14/2016 | DEREK VERNON SMOLIK              | 199636CK00391APS | 6216 | TVL CONALY/SPRING PLA     | \$ 75.90    |
| 04/14/2016 | SOUTHERN TIRE MART LLC           | 1996340092299062 | 6319 | NEW TIRES FOR SCHOOL BUSE | \$ 2,516.00 |
| 04/14/2016 | SOUTHWEST BOOK COMPANY           | 461612S610299000 | 6343 | GOLIESOCKS & 3 LIBEA      | \$ 143.60   |
| 04/14/2016 | SOUTHWEST BOOK COMPANY           | 461612S610299000 | 6343 | HORNED TOAD PRINCE        | \$ 120.84   |
| 04/14/2016 | SOUTHWEST BOOK COMPANY           | 461612S610299000 | 6343 | PRAIRIE CHICKEN LITTLE    | \$ 152.64   |
| 04/14/2016 | SOUTHWEST BOOK COMPANY           | 461612S610299000 | 6343 | PRAIRIE CHICKEN LITTLE SP | \$ 28.64    |
| 04/14/2016 | SOUTHWEST BOOK COMPANY           | 461612S610299000 | 6343 | THREE ARMADILLIES TUFF    | \$ 63.60    |
| 04/14/2016 | COOLIDGE (TREY) SPARKS           | 1996360000322038 | 6412 | MEAL REIMB CORPUS         | \$ 104.53   |
| 04/14/2016 | KERRI ANNE ST AUBIN              | 199636SO00191APS | 6216 | FOOD AMC V STRAT PLAY     | \$ 30.00    |
| 04/14/2016 | KERRI ANNE ST AUBIN              | 199636SO00191APS | 6216 | REF AMC V STRAT PLAYO     | \$ 60.00    |
| 04/14/2016 | KERRI ANNE ST AUBIN              | 199636SO00191APS | 6216 | TVL AMC V STRAT PLAYO     | \$ 35.15    |
| 04/14/2016 | ST JOSEPH REGIONAL HEALTH CENTER | 1996340092299062 | 6219 | PHYSICAL EXAM DOT         | \$ 41.00    |
| 04/14/2016 | IAN STOUTE                       | 199636BB00191AAA | 6216 | REF AMC V BRYAN           | \$ 50.00    |
| 04/14/2016 | JERRY D SULLIVAN                 | 199636BH00391APS | 6411 | MEAL REIMB SAN ANTONI     | \$ 100.13   |
| 04/14/2016 | JERRY D SULLIVAN                 | 199636BH00391APS | 6411 | MILES REIMB SAN ANTON     | \$ 183.72   |
| 04/14/2016 | JERRY D SULLIVAN                 | 199636BH00391APS | 6411 | PARK REIMB SAN ANTONI     | \$ 10.00    |
| 04/14/2016 | TAMU                             | 1996210081199021 | 6299 | RUNNING PO FOR CWS-READIN | \$ 28.74    |
| 04/14/2016 | BART TAYLOR                      | 1996360000122038 | 6412 | MEAL REIM CORPUS          | \$ 258.45   |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | ABLENET INC BATTERY DEVIC | \$ 59.25    |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | ABLENET INC DUAL LOCK, #8 | \$ 15.84    |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | ABLENET INC JELLY BEAN TW | \$ 104.00   |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | ABLENET INC.-VISION BOARD | \$ 66.00    |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | ABLENET ITALK2 COMMUNICAT | \$ 297.00   |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | AUGMENTATIE RESOURCES EAS | \$ 114.25   |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | BIG MAC MULTICOLOR, #1000 | \$ 239.70   |
| 04/14/2016 | TECHNOLOGY FOR EDUCATION         | 2246110099923000 | 6396 | SHIPPING                  | \$ 36.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|---------|---------------------------|---------------|
| 04/14/2016 | TEXAS COMMERCIAL WASTE             | 1996510092599065 | 6269    | ROLL OFF CONTAINER RENTAL | \$ 90.00      |
| 04/14/2016 | TEXAS LOCK & DOOR CLOSER INC       | 1996510092599065 | 6319    | KEY SHOP SUPPLIES         | \$ 260.40     |
| 04/14/2016 | TEXAS SCOREBOARD SERVICES LLC      | 1996230000199001 | 6249    | REPAIR OF FAILED POWER SU | \$ 170.00     |
| 04/14/2016 | TEXAS SCOREBOARD SERVICES LLC      | 1996230000199001 | 6249    | TRAVEL                    | \$ 75.00      |
| 04/14/2016 | THORN MUSIC INC                    | 199611BD00111001 | 6249    | BAND INSTRUMENT REPAIRS F | \$ 19.00      |
| 04/14/2016 | TRUST & AGENCY TIGER ATHLETICS     | 1996360000191APS | 6499    | FOOD FOR REG 4A TOURN     | \$ 182.50     |
| 04/14/2016 | TRUST & AGENCY TIGER ATHLETICS     | 1996360000191APS | 6499    | TROPHYS FOR R-4A TOUR     | \$ 264.84     |
| 04/14/2016 | TK SALES                           | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 4,708.03   |
| 04/14/2016 | TK SALES                           | 1996510092499064 | 6397    | WINDSOR BUFFER            | \$ 750.14     |
| 04/14/2016 | U-HAUL VEHICLE RENTAL              | 1996360000122038 | 6412    | SKILLSUSA TO STATE IN COR | \$ 649.84     |
| 04/14/2016 | UIL MUSIC REGION 8                 | 199636CH00199C01 | 6412    | ENTRY FEES FOR MIXED CHOR | \$ 365.00     |
| 04/14/2016 | UIL MUSIC REGION 8                 | 199636CH00199C01 | 6412    | ENTRY FEES FOR TENOR/BASS | \$ 365.00     |
| 04/14/2016 | UIL MUSIC REGION 8                 | 199636CH00199C01 | 6412    | ENTRY FEES FOR TREBLE CHO | \$ 365.00     |
| 04/14/2016 | UNIVAR USA INC                     | 1996510092599065 | 6319    | PEST CONTROL SHOP SUPPLIE | \$ 178.36     |
| 04/14/2016 | US GAMES                           | 7146610089599000 | 6399    | 6 1/4 SOFT-LOW BOUNCE TUF | \$ 134.28     |
| 04/14/2016 | US GAMES                           | 7146610089599000 | 6399    | 7""SEVEN" SOFT - LOW BOUN | \$ 166.58     |
| 04/14/2016 | US GAMES                           | 7146610089599000 | 6399    | SIZE 4 TUFF COATED FOAM S | \$ 131.74     |
| 04/14/2016 | US MATH RECOVERY COUNCIL           | 2556130081124C00 | 6399    | KIT, ADD+VANTAGEMR COURSE | \$ 8,690.00   |
| 04/14/2016 | US MATH RECOVERY COUNCIL           | 2556130081124C00 | 6399    | SHIPPING 10% OF TOTAL COS | \$ 869.00     |
| 04/14/2016 | US POSTMASTER                      | 19962300109990CV | 6399    | ROLL OF 100 FOREVER STAMP | \$ 490.00     |
| 04/14/2016 | VILAS MOTOR WORKS INC              | 1996340092299062 | 6248    | PRESS IN BEARINGS REAR AX | \$ 70.00      |
| 04/14/2016 | VILAS MOTOR WORKS INC              | 1996340092299062 | 6319    | SHOP SUPPLIES             | \$ 4.20       |
| 04/14/2016 | VLK ARCHITECTS INC                 | 691581AT042990B5 | 6629    | ARCHITECT FEES FOR AMCMS  | \$ 104,010.29 |
| 04/14/2016 | VLK ARCHITECTS INC                 | 691581AT201990B5 | 6629    | ARCHITECT FEES FOR OAKWOO | \$ 44,575.84  |
| 04/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211    | MATTER#000201, BETH SPRAG | \$ 809.00     |
| 04/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211    | MATTER#000202, CAROLE WEL | \$ 412.50     |
| 04/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000000, GENERAL, I | \$ 58.12      |
| 04/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000199, EASON GRIE | \$ 5,637.82   |
| 04/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER#000200, BIBI O. CU | \$ 474.53     |
| 04/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211    | MATTER#000196, NOAH W. (N | \$ 4,425.08   |
| 04/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211    | MATTER#000198, TERRY RAND | \$ 82.50      |
| 04/14/2016 | WEST WEBB ALLBRITTON GENTRY        | 1996410074899048 | 6211    | TIGER LOGO TRADEMARK,INV# | \$ 384.00     |
| 04/14/2016 | JULIA WEST                         | 20563200811240EH | 6411    | MILE REIMB MARCH          | \$ 28.97      |
| 04/14/2016 | WHAT'S THE BUZZ COFFEE CO          | 1996130020131033 | 6499    | BREWED COFFEE-AIRPOT      | \$ 35.00      |
| 04/14/2016 | KYLE WHILEYMAN                     | 19962300107990PC | 6411    | MILES REIMB HUNTSVILL     | \$ 169.84     |
| 04/14/2016 | WENDI WIESE                        | 199636CG04291AAA | 6412.FI | ENTRY-AMCMS-COED GOLF-PEB | \$ 276.00     |
| 04/14/2016 | WOLF CREEK CAR WASH                | 1996360000122038 | 6494    | CTE-RUNNING PO FOR WASHIN | \$ 11.31      |
| 04/14/2016 | WOLF CREEK CAR WASH                | 1996360000322038 | 6494    | CTE-RUNNING PO FOR WASHIN | \$ 14.68      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 04/14/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154 | DED:V001 CREDIT UN        | \$ 100.00   |
| 04/14/2016 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156 | DED:*WC WORK COMP         | \$ 76.72    |
| 04/14/2016 | INTERNAL REVENUE SERVICE           | 1996             | 2151 | DED:*FT FED W/H           | \$ 318.07   |
| 04/14/2016 | INTERNAL REVENUE SERVICE           | 1996             | 2152 | DED:*FM MEDICARE          | \$ (69.04)  |
| 04/21/2016 | 806 TECHNOLOGIES INC               | 2116130010124000 | 6399 | TITLE 1 CRATE FOR FEDERAL | \$ 450.00   |
| 04/21/2016 | 806 TECHNOLOGIES INC               | 2116130010224000 | 6399 | TITLE 1 CRATE FOR FEDERAL | \$ 450.00   |
| 04/21/2016 | 806 TECHNOLOGIES INC               | 2116130010424000 | 6399 | TITLE 1 CRATE FOR FEDERAL | \$ 450.00   |
| 04/21/2016 | 806 TECHNOLOGIES INC               | 2116210081124000 | 6399 | TITLE 1 CRATE FOR FEDERAL | \$ 450.00   |
| 04/21/2016 | 806 TECHNOLOGIES INC               | 2116210081124000 | 6399 | TITLE 1 CRATE TRAINING    | \$ 1,000.00 |
| 04/21/2016 | A&M CONSOLIDATED HIGH SCHOOL       | 199636SP00399C03 | 6412 | UIL STUDENT MEALS - AMCHS | \$ 68.25    |
| 04/21/2016 | A&M CONSOLIDATED HIGH SCHOOL       | 199636UL00399C03 | 6412 | UIL DISTRICT STUDENT MEAL | \$ 189.00   |
| 04/21/2016 | ACADEMIC SUPERSTORE                | 2246110099923000 | 6396 | AVID AE-35 ON EAR HEADSET | \$ 735.00   |
| 04/21/2016 | ACADEMIC SUPERSTORE                | 2246110099923000 | 6396 | HEADPHONE, KENSINGTON HI- | \$ 735.00   |
| 04/21/2016 | ACADEMY LTD                        | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 19.94    |
| 04/21/2016 | ACADEMY LTD                        | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 17.97    |
| 04/21/2016 | ALPHAGRAPHICS                      | 1996330000199001 | 6399 | BUSINESS CARDS FOR THE NU | \$ 28.42    |
| 04/21/2016 | ALPHAGRAPHICS                      | 1996310000199001 | 6399 | COUNSELING OFFICE ENVELOP | \$ 260.68   |
| 04/21/2016 | ALPHAGRAPHICS                      | 1996410074399043 | 6399 | PRINTED ENVELOPES. NO WIN | \$ 93.10    |
| 04/21/2016 | ALPHAGRAPHICS                      | 1996310000399003 | 6399 | 5000 REGULAR ENVELOPES NO | \$ 186.06   |
| 04/21/2016 | ALPHAGRAPHICS                      | 19962300111990SC | 6399 | PRINTING W/DUPLICATES - T | \$ 64.68    |
| 04/21/2016 | ALPHAGRAPHICS                      | 1996310081399035 | 6339 | TEMI FOR ALL SCHOOLS - SE | \$ 986.37   |
| 04/21/2016 | AMCHS BAND BOOSTERS                | 199636BD00199C01 | 6412 | REIMBURSEMENT FOR TRANSP  | \$ 5,310.00 |
| 04/21/2016 | AUTOMATED BUSINESS SYSTEMS         | 1996360000191AAA | 6399 | KW3-CC3625B15WS CLEANING  | \$ 28.25    |
| 04/21/2016 | AUTOMATED BUSINESS SYSTEMS         | 1996360000191AAA | 6399 | SHIPPING APPROX           | \$ 20.37    |
| 04/21/2016 | AUTOMATED BUSINESS SYSTEMS         | 1996360000391AAA | 6399 | KW3-CC3625B15WS CLEANING  | \$ 28.25    |
| 04/21/2016 | AVID CENTER--SI PAYMENT            | 1996110081131033 | 6495 | C SBARSINZ2 SET OF 10 SU  | \$ 390.00   |
| 04/21/2016 | AVID CENTER--SI PAYMENT            | 1996110081131033 | 6495 | C SBM7G2 SUMMER BRIDGE M  | \$ 178.00   |
| 04/21/2016 | AVID CENTER--SI PAYMENT            | 1996110081131033 | 6495 | C SBM7GSINZ2 SET OF 10 S  | \$ 390.00   |
| 04/21/2016 | AVID CENTER--SI PAYMENT            | 1996110081131033 | 6495 | CSBAR2 SUMMER BRIDGE ALGE | \$ 178.00   |
| 04/21/2016 | AVID CENTER--SI PAYMENT            | 1996110081131033 | 6495 | FREIGHT AMOUNT            | \$ 113.60   |
| 04/21/2016 | AVID CENTER--SI PAYMENT            | 1996110081131033 | 6495 | SUMMER BRIDGE PARTICIPATI | \$ 2,575.00 |
| 04/21/2016 | AVINEXT                            | 199611TK202110CG | 6399 | LIGHTSPEED AA NICKEL META | \$ 180.00   |
| 04/21/2016 | AVINEXT                            | 19962300104990SV | 6396 | HP ELITEBOOK 840 G3 LAPTO | \$ 918.00   |
| 04/21/2016 | AVINEXT                            | 1996340092299062 | 6397 | HP ELITEDESK 800 G2 SFF   | \$ 710.00   |
| 04/21/2016 | AVINEXT                            | 1996340092299062 | 6397 | HP MONITOR 21.5 WS LED 19 | \$ 162.00   |
| 04/21/2016 | AVINEXT                            | 1996110000322038 | 6396 | ELITEDESK 800 G2 SFF      | \$ 710.00   |
| 04/21/2016 | AVINEXT                            | 1996110000322038 | 6396 | HP - DDR4 - 8 GB          | \$ 124.00   |
| 04/21/2016 | AVINEXT                            | 1996110000322038 | 6396 | HP - HARD DRIVE - 1 TB    | \$ 110.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------------------|------------------|------|----------------------------|-------------|
| 04/21/2016 | AVINEXT                             | 1996110000322038 | 6396 | HP ELITEDISPLAY E271I - L  | \$ 299.00   |
| 04/21/2016 | DONNA M BAIRRINGTON-SLAUGHTER       | 19962300110990GP | 6411 | M REIMB SAN ANTONIO        | \$ 183.72   |
| 04/21/2016 | BARNES & NOBLE INC                  | 199611EH04111041 | 6329 | BOOKS FOR ENGLISH CLASSRO  | \$ 274.14   |
| 04/21/2016 | BARNES & NOBLE INC                  | 199611DM00111001 | 6399 | VARIOUS SCRIPTS AND RESEA  | \$ 63.16    |
| 04/21/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329 | VARIOUS READING MATERIALS  | \$ 51.98    |
| 04/21/2016 | BARNES & NOBLE INC                  | 199611DM00111001 | 6399 | VARIOUS SCRIPTS AND RESEA  | \$ 123.10   |
| 04/21/2016 | BARNES & NOBLE INC                  | 19961100107110PC | 6399 | HELPING: HOW TO OFFER, GI  | \$ 16.76    |
| 04/21/2016 | BARNES & NOBLE INC                  | 19961100107110PC | 6399 | THANKS FOR THE FEEDBACK    | \$ 13.60    |
| 04/21/2016 | BARNES & NOBLE INC                  | 19961100109110CV | 6399 | CLASSROOM BOOKS            | \$ 100.00   |
| 04/21/2016 | BAXTER CHEMICAL & JANITORIAL SUPPLY | 461611FD00311000 | 6399 | CHLORINATED DEGREASER      | \$ 66.44    |
| 04/21/2016 | KEVIN BENJAMIN                      | 199636GV00191APS | 6216 | PLYOFF WEST GV V RIDG      | \$ 35.00    |
| 04/21/2016 | JANICE SUE BETTS                    | 1996360000391AAA | 6411 | M REIMB GEORGETOWN         | \$ 107.89   |
| 04/21/2016 | BOUNCE A LOT                        | 199661PK81199032 | 6269 | TWO BOUNCE HOUSES (\$100 E | \$ 210.00   |
| 04/21/2016 | BOUND TO STAY BOUND BOOKS INC       | 19961200111990SC | 6329 | LIBRARY BOOKS- SEE ATTAC   | \$ 862.46   |
| 04/21/2016 | BOUND TO STAY BOUND BOOKS INC       | 461612LI20299000 | 6329 | 22 BOOK TITLES             | \$ 409.56   |
| 04/21/2016 | BOUND TO STAY BOUND BOOKS INC       | 461612LI20299000 | 6329 | 3 IN BINDERY               | \$ 57.18    |
| 04/21/2016 | BOUND TO STAY BOUND BOOKS INC       | 461612LI20299000 | 6329 | PROCESSING                 | \$ 19.95    |
| 04/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996510092599065 | 6319 | VEHICLE INSPECTION STICKE  | \$ 67.50    |
| 04/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE RENEWAL REGISTRAT  | \$ 176.00   |
| 04/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE  | \$ 22.00    |
| 04/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION RENEWAL BUS   | \$ 44.00    |
| 04/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | REGISTRATION RENEWAL BUS1  | \$ 22.00    |
| 04/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE  | \$ 22.00    |
| 04/21/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6499 | MISC. OPERATING ITEMS      | \$ 22.55    |
| 04/21/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6499 | NATATORIUM TETSTING REAGE  | \$ 36.40    |
| 04/21/2016 | BRYAN ISD                           | 1996230004299042 | 6411 | INSTRCTIONAL COACHING SEM  | \$ 100.00   |
| 04/21/2016 | BRYAN ISD                           | 1996230004299042 | 6411 | INSTRUCTIONAL COACHING SE  | \$ 300.00   |
| 04/21/2016 | BRYAN ISD                           | 199613S481199021 | 6411 | ONE DAY INSTRUCTIONAL COA  | \$ 400.00   |
| 04/21/2016 | BRYAN TEXAS UTILITIES (BTU)         | 1996510011099068 | 6257 | MARCH                      | \$ 5,889.05 |
| 04/21/2016 | BRYAN TEXAS UTILITIES (BTU)         | 2406510011099000 | 6257 | MARCH                      | \$ 188.40   |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GC04191AAA | 6399 | PURPLE/WHITE WOMEN'S RACE  | \$ 957.60   |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636BR00391AAA | 6399 | 546 PURPLE/WHT MENS ANCHO  | \$ 199.50   |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CY00391AAA | 6399 | BLACK TITES                | \$ 104.00   |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CY00391AAA | 6399 | HOLLOWAY PURPLE POLO       | \$ 108.00   |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CY00391AAA | 6399 | NIKE BLACK PANTS           | \$ 159.80   |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CY00391AAA | 6399 | NIKE BLACK TOP             | \$ 65.00    |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CY00391AAA | 6399 | NIKE BLACK TOPS            | \$ 195.00   |
| 04/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CY00391AAA | 6399 | NIKE PURPLE TOPS           | \$ 79.90    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | C C CREATIONS LTD              | 199636CY00191AAA | 6497 | CUATOM RIBBONS            | \$ 100.00   |
| 04/21/2016 | C C CREATIONS LTD              | 199636CY00191AAA | 6497 | MEDALS                    | \$ 42.00    |
| 04/21/2016 | C C CREATIONS LTD              | 199636CY00191AAA | 6497 | TROPHY                    | \$ 16.90    |
| 04/21/2016 | C C CREATIONS LTD              | 199636CY00391AAA | 6397 | CUATOM RIBBONS            | \$ 100.00   |
| 04/21/2016 | C C CREATIONS LTD              | 199636CY00391AAA | 6397 | MEDALS                    | \$ 42.00    |
| 04/21/2016 | C C CREATIONS LTD              | 199636CY00391AAA | 6397 | TROPHY                    | \$ 16.90    |
| 04/21/2016 | C C CREATIONS LTD              | 461611B104211000 | 6399 | ART CHARGES - BOYS PORTIO | \$ 10.00    |
| 04/21/2016 | C C CREATIONS LTD              | 461611B104211000 | 6399 | BANNER 34"H X 34" W VINYL | \$ 45.00    |
| 04/21/2016 | C C CREATIONS LTD              | 461611GA04211000 | 6399 | ART CHARGES               | \$ 10.00    |
| 04/21/2016 | C C CREATIONS LTD              | 461611GA04211000 | 6399 | BANNER 34" H X 34" W, VIN | \$ 45.00    |
| 04/21/2016 | C C CREATIONS LTD              | 4616360000199000 | 6499 | AMCHS PORTION OF SHATTERE | \$ 1,377.00 |
| 04/21/2016 | C C CREATIONS LTD              | 4616360000199000 | 6499 | AMCHS SHATTERED DREAMS SH | \$ 61.50    |
| 04/21/2016 | C C CREATIONS LTD              | 199636GH00191AAA | 6497 | DISTRICT TROPHY           | \$ 275.00   |
| 04/21/2016 | C C CREATIONS LTD              | 461636S500199000 | 6343 | ART FEE                   | \$ 20.00    |
| 04/21/2016 | C C CREATIONS LTD              | 461636S500199000 | 6343 | INTERNATIONAL CULTURES CL | \$ 243.75   |
| 04/21/2016 | C C CREATIONS LTD              | 199636CK00391AAA | 6497 | SOCCER TROPHIES           | \$ 140.00   |
| 04/21/2016 | C C CREATIONS LTD              | 199636BR04291AAA | 6497 | RIBBONS FOR TRACK MEET    | \$ 110.40   |
| 04/21/2016 | C C CREATIONS LTD              | 199636GR04291AAA | 6497 | RIBBONS FOR TRACK MEET    | \$ 110.40   |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | 35600 SURE TWIST CEILING  | \$ 11.95    |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | 35634 SURE TWIST INSTALL  | \$ 18.99    |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | 36459 SURE TWIST CEILING  | \$ 18.99    |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.95     |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | 35600 SURE TWIST CEILING  | \$ (11.95)  |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | 35634 SURE TWIST INSTALL  | \$ (18.99)  |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | 36459 SURE TWIST CEILING  | \$ (18.99)  |
| 04/21/2016 | CALLOWAY HOUSE                 | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ (9.95)   |
| 04/21/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BB00391AAA | 6399 | 4" NUMBER ON TOPS         | \$ 39.00    |
| 04/21/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BB00391AAA | 6399 | 8" NUMBER ON TOP          | \$ 57.50    |
| 04/21/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BB00391AAA | 6399 | DIGITAL PRINT ON TEN TOPS | \$ 33.50    |
| 04/21/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BB00391AAA | 6399 | NAME ON TOPS              | \$ 39.00    |
| 04/21/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BB00391AAA | 6399 | SHIPPING                  | \$ 10.00    |
| 04/21/2016 | CARDINAL'S SPORTS CENTER INC   | 199636BB00391AAA | 6399 | SMALL PRINT ON SLEEVE     | \$ 35.00    |
| 04/21/2016 | GREG CHARGUALAF                | 199636SB00191AAA | 6216 | REF REIMB AMCVWILLIS      | \$ 55.00    |
| 04/21/2016 | GREG CHARGUALAF                | 199636SB00191AAA | 6216 | TVL REIMB AMCVWILLIS      | \$ 15.00    |
| 04/21/2016 | CHRIST UNITED METHODIST CHURCH | 199611TA00226002 | 6497 | TAHS MAY GRADUATION VENUE | \$ 1,000.00 |
| 04/21/2016 | CITIBANK CORPORATE CARD        | 1996110000122038 | 6399 | CASTO QUIA SUBSCRIPTI     | \$ 49.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD        | 1996110000311003 | 6399 | ONLINE VIDEO TUTORIALS    | \$ 359.88   |
| 04/21/2016 | CITIBANK CORPORATE CARD        | 1996110000322038 | 6399 | SUPPLIES CONLIN CATE      | \$ 465.33   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110000322038 | 6412 | CATE TOLLS AUSTIN         | \$ 3.19     |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110004123031 | 6412 | CASA OLE MEALS, 3-30-16,  | \$ 102.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110004123031 | 6412 | CINEMARK MOVIE TICKETS, 3 | \$ 49.50    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110004223031 | 6412 | CASA OLE MEALS, 3-30-16,  | \$ 57.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110004223031 | 6412 | CINEMARK MOVIE TICKETS, 3 | \$ 27.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 19961100110110ET | 6399 | SMORE SUBSCRIPT GP        | \$ 59.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 19961100111110SC | 6412 | SC TRIP BV MUSEUM         | \$ 80.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110020123031 | 6412 | CASA OLE MEALS, 3-30-16,  | \$ 97.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110020123031 | 6412 | CINEMARK MOVIE TICKETS, 3 | \$ 49.50    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110020223031 | 6412 | CASA OLE MEALS, 3-30-16,  | \$ 104.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996110020223031 | 6412 | CINEMARK MOVIE TICKETS, 3 | \$ 54.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199611SC00111001 | 6399 | CREDIT CARD PAYMENT FOR R | \$ 2,456.72 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | CATE SMITH REGIST TRA     | \$ 40.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | FRENCH REGIST PARS        | \$ 950.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | CR HOTEL HISTORY OMNI     | \$ (29.70)  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996130004299042 | 6411 | HOTEL HISTORY OMNI        | \$ 569.25   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996210081121033 | 6411 | MEMBER TAGT RAMIREZ       | \$ 420.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996210081121033 | 6411 | TAGT MEMBER RAMIREZ       | \$ 60.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | REG LEG DIGEST TASSP      | \$ 1,610.00 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996230004199041 | 6411 | CEDFA HACKETHORN          | \$ 185.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996230004199041 | 6495 | TASSP MEMBR HADNOT        | \$ 460.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | HOTEL MANN HOUSTON        | \$ 392.50   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | AIRLINE BAGGAGE CALEB     | \$ 50.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | AIRLINE LUGGAGE HECTO     | \$ 25.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | HOTEL CALEB LOUIS KY      | \$ 456.80   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | HOTEL LOUISKY CALEB       | \$ 160.21   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | LOUIS KY CALEB TRANS      | \$ 1,078.36 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | LOUIS KY HECTOR TRANS     | \$ 1,212.95 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | LUGGAGE CALEB KY          | \$ 25.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092223031 | 6411 | PARK EASTERWOOD           | \$ 35.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6299 | HCTRA SILVA TOLLS         | \$ 38.25    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE AIRLINE FISHER       | \$ 591.20   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE CASTO AIRLINE        | \$ 591.20   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE GRAY AIRLINES        | \$ 591.20   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE HOTEL CROWN PLAZ     | \$ 172.05   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE HOTEL PLAZA HOUS     | \$ 172.05   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE NORRIS AIRLINES      | \$ 591.20   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE OMNI CORPUS          | \$ 7,114.43 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE PLAZA HOUSTON        | \$ 172.05    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE RIAZ AIRLINE         | \$ 591.20    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE S WANG AIRLINE       | \$ 591.20    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE SKILLS OMNI CORP     | \$ 14,616.90 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE SKILLS PARK TAYL     | \$ 15.00     |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CATE TOLL AUSTIN          | \$ 3.19      |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | HOTEL CROWN TOMAN         | \$ 506.72    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | HOTEL BSKETB SAN ANTO     | \$ 1,577.04  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AIRLINE EVANS BOSTON      | \$ 509.70    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AIRLINE RHODES BOSTON     | \$ 509.70    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AIRLINE ZHOU BOSTON       | \$ 509.70    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CATE STUTTS HOTEL SAN     | \$ 421.51    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CATE TOLLS HOUSTON        | \$ 36.00     |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | REG F BROCK CSCCA         | \$ 10.28     |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | REGIST F BROCK CSCCA      | \$ 205.50    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | RESIDENCE BBASKET SAN     | \$ 1,331.64  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | STAYBRDGE BBASKET SA      | \$ 831.36    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-JV-HUNTSVILL | \$ 99.95     |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-V-CSHS-3/29/ | \$ 192.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-V-LIVINGSTON | \$ 148.12    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412 | MEALS-AMC-BB-V-WILLIS-3/1 | \$ 137.77    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | HOTEL BASEBALL GRAPEV     | \$ 3,273.13  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS CSHS FRESHAMN BASEB | \$ 246.45    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS CSSHS FR. BASEBALL  | \$ 324.05    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS JV BASEBALL CSHS    | \$ 626.13    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412 | MEALS VARSITY BASEBALL CS | \$ 1,465.43  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BG00191AAA | 6412 | HOTEL BGOLF MANSFIELD     | \$ 609.90    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6411 | CR HOTEL RROOF SAN AN     | \$ (6.68)    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6411 | RROOF GERMAN ST TOURN     | \$ 443.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6411 | RROOF SA ST TOURNAMEN     | \$ 797.95    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BL00191C01 | 6412 | CR RAFFIELD MARRIOTT      | \$ (2.40)    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412 | MEALS-AMC-BTRACK-KLEIN-3/ | \$ 290.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412 | MEALS-AMC-BTRACK-RICE-3/2 | \$ 338.23    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412 | MEALS-AMC-BTRACK-ST ANDRE | \$ 206.44    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412 | MEALS-AMCHS-BTRACK-HUNTSV | \$ 189.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412 | MEALS-CSHS-BTRACK-CAMERON | \$ 318.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412 | MEALS-CSHS-BTRACK-CLEAR S | \$ 293.50    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412 | MEALS-CSHS-BTRACK-KLEIN-V | \$ 245.20    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412 | MEALS-CSHS-BTRACK-TEMPLE- | \$ 480.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CK00191APS | 6412 | MEALS-AMC-BSOCC-PLAYOFF-T | \$ 202.05   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CL04191C41 | 6499 | CHEERLEADING TRYOUT - 1 T | \$ 240.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | HOTEL TENNIS SEABROOK     | \$ 1,276.50 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS-AMC-CT COLLEGE PARK | \$ 71.77    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS-AMC-CT-CLEAR LAKE T | \$ 552.42   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412 | MEALS-AMC-CT-SPRING BRANC | \$ 315.64   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | HOTEL TENNIS ROSENBER     | \$ 761.84   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-HOUSTON | \$ 538.01   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412 | MEALS-CSHS-TENNIS-WACO-3/ | \$ 127.12   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GG00191AAA | 6412 | MEALS-AMC-GG-GLENOCK PINE | \$ 101.12   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GG00391AAA | 6412 | MEALS-CSHS-GGOLF-GLEANNLO | \$ 62.83    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GR00191AAA | 6412 | MEALS-AMC-GTRACK--HUNTSVI | \$ 135.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GR00191AAA | 6412 | MEALS-AMC-GTRACK-KLEIN-3/ | \$ 561.85   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GR00191AAA | 6412 | MEALS-AMC-GTRACK-RICE-3/2 | \$ 213.90   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GR00191AAA | 6412 | MEALS-AMC-GTRACK-STANDREW | \$ 188.53   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS-CSHS-GTRACK-CLEAR S | \$ 212.12   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS-CSHS-GTRACK-KLEIN-3 | \$ 136.80   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS-CSHS-GTRACK-TEMPLE- | \$ 471.30   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PF00199C01 | 6412 | HOTEL ESCOBEDO SANTON     | \$ 857.58   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PF00199C01 | 6412 | PARK AMCHS PAN AM SA      | \$ 10.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | HOTEL ATH POWER KYLE      | \$ 190.46   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | HOTEL ATH PWRLIF KYLE     | \$ 95.23    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | HOTEL POWERLFT LAQUIN     | \$ 95.23    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | MEALS-AMC-G-PW-LEHMAN-3/5 | \$ 426.03   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | MEALS-AMC-GPW-STATE-CORPU | \$ 412.42   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | RADISON POWERLFT CORP     | \$ 614.38   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | SAVOR FOOD POWERLIFT      | \$ 16.50    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | SAVOR POWERLFT CORPUS     | \$ 33.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDAY GPOWER BUDA       | \$ 203.29   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDAY POWER LIFT RR     | \$ 168.90   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDAY POWERLIFT RR      | \$ 168.90   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDAY BPOWERLIFT RR     | \$ 168.90   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDAY GPOWER BUDA       | \$ 1,423.03 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDAY GPOWER CORPUS     | \$ 907.45   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDAY POWERLIFT RR      | \$ 337.80   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOLIDY GPOWER CORPUS      | \$ 125.35   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | HOTEL LAQUINTA POWERL     | \$ 168.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | MEALS-CSHS-BPOWER-REGIONA | \$ 553.89   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | MEALS-CSHS-G-POWER-REGION | \$ 469.13   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | MEALS-CSHS-GPOWER-STATE-3 | \$ 286.19   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-BCS-3/3-5/16 | \$ 162.72   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-LIVINGSTON-3 | \$ 364.27   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MEALS-CSHS-SB-AT-HUNTSVIL | \$ 217.74   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MEALS-CSHS-SB-JV-LAGRANGE | \$ 88.29    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SO00191APS | 6412 | MEALS-AMC-SO-PLAYOFF-PFLU | \$ 191.70   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SO00391AAA | 6412 | MEALS-CSHS-G-SOCCER-CANEY | \$ 130.56   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SO00391APS | 6412 | MEALS-CSHS-SO-PLAYOFF-WAC | \$ 159.79   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | HOTEL SPEECH ROUND RO     | \$ 2,289.00 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | HOTEL UIL CX STATE        | \$ 1,081.28 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | UT PARK UIL CX STATE      | \$ 39.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | CR HOTEL OMNI DALLAS      | \$ (11.32)  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | HOTEL MARRIOTT RR         | \$ 160.33   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | FINGERPRINT SOUTHERN      | \$ 46.75    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | FINGERPRINT WARWICK       | \$ 46.75    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | FINGERPRNT DAVENPORT      | \$ 46.75    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | FINGERPRNT ROLON          | \$ 46.75    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | FINGRPRNT TOLIVER         | \$ 46.75    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6219 | TEA CER                   | \$ 37.75    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | TASBO MEMBERSHIP          | \$ 110.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | HOOKS GAS/RENTAL          | \$ 8.00     |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | TASBO CANCL SHAFER        | \$ (160.00) |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6498 | TASBO REG MERRITT WEB     | \$ 300.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410074799047 | 6411 | CR HOTEL MARBLE FALLS     | \$ (19.40)  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | CR HOTEL OMNI DALLAS      | \$ (11.32)  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6399 | LICENSES PHONES CAMPU     | \$ 5,628.00 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | AIRLINE SLAUGHTER LAS     | \$ 128.09   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | SLAUGHT LAS VEGA BAGS     | \$ 35.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | SLAUGHTER LAVEGAS BAG     | \$ 30.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | SLAUGHTER PARKING AIR     | \$ 56.51    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2056117810224000 | 6412 | 3/1/16 CH/GRIMES CHILDREN | \$ 64.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2056117810224000 | 6412 | 3/1/16 CH/SANCHEZ CHILDRE | \$ 36.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2056117910724000 | 6412 | 3/3/16 PC/MCGARR CHILDREN | \$ 60.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | HOTEL RICE HOUSTON        | \$ 233.10   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 20562100811240EH | 6411 | FROGSTREET PROF CONFE     | \$ 549.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2116110010224000 | 6499 | SUBWAY TITLE 1 MEETING ON | \$ 32.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | CITIBANK CORPORATE CARD | 2116110010424000 | 6411 | HOTEL TABSEHODGE FRIS     | \$ 678.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | HOTEL HESLIP FRISCO       | \$ 318.86   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2116130010424000 | 6411 | TABSE REGIS 3/3,4,5/16 FO | \$ 1,236.78 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURSE 1301, M WINGET, "G | \$ 20.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURSE 1302, M WINGET, "T | \$ 20.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURSE 1303, M WINGET, "U | \$ 20.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURSE 1304, M WINGET, "C | \$ 20.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURSE 1305, M WINGET, "C | \$ 20.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURSE 1306, M WINGET, "C | \$ 20.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURSE 1308, M WINGET, "P | \$ 40.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURTYARD TSHA CASEY      | \$ 324.82   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | COURTYARD TSHA KASEY      | \$ 1,732.34 |
| 04/21/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6495 | CH NUTRIT MEMBR DUES      | \$ 68.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 4616000011100000 | 5744 | SC FLD TRP BB MUSEUM      | \$ 220.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 4616110000311000 | 6399 | CONLIN SKILLS STORE       | \$ 578.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 4616110011011000 | 6412 | MAY CHILD MUSEUM GP       | \$ 411.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 4616110011111000 | 6399 | SAFARI SC FIELD TRIP      | \$ 873.00   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 4616360020299000 | 6411 | SHERATON HOTEL BOSWEL     | \$ 80.00    |
| 04/21/2016 | CITIBANK CORPORATE CARD | 461636CH20199000 | 6343 | REVERSE PARENT REFUND     | \$ (19.00)  |
| 04/21/2016 | CITIBANK CORPORATE CARD | 461636DM00399000 | 6412 | 2 MEALS FOR 35 STUDENTS T | \$ 682.80   |
| 04/21/2016 | CITIBANK CORPORATE CARD | 461636S304199000 | 6499 | LAYNES TRACK MEET         | \$ 249.43   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-MAR          | \$ 1,166.52 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-MAR          | \$ 37.32    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-MAR          | \$ 789.63   |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-MAR          | \$ 4.96     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-MAR          | \$ 209.61   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6255 | 59941-185708-MAR          | \$ 118.66   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-MAR          | \$ 504.99   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-MAR          | \$ 6,931.42 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-MAR          | \$ 14.01    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-MAR          | \$ 192.34   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-MAR          | \$ 505.51   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-MAR          | \$ 6,008.80 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-MAR          | \$ 13.49    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-MAR          | \$ 160.40   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-MAR          | \$ 99.19    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-MAR          | \$ 2.65     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-MAR          | \$ 667.12   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-MAR        | \$ 4,667.82  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-MAR        | \$ 498.30    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-MAR        | \$ 167.38    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-MAR        | \$ 566.00    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-MAR        | \$ 2,223.72  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-MAR        | \$ 177.89    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-MAR        | \$ 1,474.27  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-MAR        | \$ 5,621.56  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-MAR        | \$ 1,077.02  |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-MAR        | \$ 15.29     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-MAR        | \$ 488.33    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-MAR        | \$ 2,808.13  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-MAR        | \$ 26,106.72 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-MAR        | \$ 39.87     |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-MAR        | \$ 370.68    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-MAR        | \$ 390.76    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-MAR        | \$ 5.55      |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-MAR        | \$ 1,166.57  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-MAR        | \$ 6,474.87  |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-MAR        | \$ 41.06     |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-MAR        | \$ 227.89    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-MAR        | \$ 1,068.86  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-MAR        | \$ 6,677.54  |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-MAR        | \$ 27.41     |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-MAR        | \$ 171.22    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-MAR        | \$ 1,413.16  |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-MAR        | \$ 16,308.04 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-MAR        | \$ 36.24     |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-MAR        | \$ 418.15    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-MAR        | \$ 504.47    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-MAR        | \$ 10,481.32 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-MAR        | \$ 14.53     |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-MAR        | \$ 301.93    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-MAR        | \$ 276.31    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-MAR        | \$ 96.75     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185818-MAR        | \$ 260.23    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-MAR        | \$ 104.79    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-MAR        | \$ 459.63    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|-------------------------|------------------|------|-------------------------|-------------|
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-MAR        | \$ 17.38    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-MAR        | \$ 13.24    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-MAR        | \$ 0.50     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-MAR        | \$ 304.34   |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-MAR        | \$ 8.45     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-MAR        | \$ 19.03    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-MAR        | \$ 158.66   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-MAR        | \$ 275.16   |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-MAR        | \$ 7.64     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-MAR        | \$ 1,145.80 |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-MAR        | \$ 5,850.61 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-MAR        | \$ 18.17    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-MAR        | \$ 224.79   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-MAR        | \$ 1,153.21 |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-MAR        | \$ 7,410.72 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-MAR        | \$ 36.33    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-MAR        | \$ 244.98   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-MAR        | \$ 1,180.74 |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-MAR        | \$ 248.33   |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-MAR        | \$ 6.63     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-MAR        | \$ 183.37   |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-MAR        | \$ 4.89     |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-MAR        | \$ 1,435.36 |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-MAR        | \$ 7,278.34 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-MAR        | \$ 27.15    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-MAR        | \$ 217.38   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-MAR        | \$ 275.77   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-MAR        | \$ 139.90   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-MAR        | \$ 42.79    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-MAR        | \$ 67.57    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-197640-MAR        | \$ 1,098.63 |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-MAR        | \$ 960.19   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-MAR        | \$ 8,649.74 |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-MAR        | \$ 31.74    |
| 04/21/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-MAR        | \$ 295.18   |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-MAR        | \$ 87.85    |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-MAR        | \$ 1,142.57 |
| 04/21/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-MAR        | \$ 6,672.26 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|---------|---------------------------|---------------|
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510010999000 | 6255    | 59941-209908-MAR          | \$ 35.29      |
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510010999000 | 6257    | 59941-209908-MAR          | \$ 234.84     |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510000191A68 | 6255    | 59941-209950-MAR          | \$ 101.84     |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510000399068 | 6255    | 59941-215576-MAR          | \$ 9,421.58   |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510000399068 | 6257    | 59941-215576-MAR          | \$ 44,936.69  |
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510000399000 | 6255    | 59941-215576-MAR          | \$ 141.58     |
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510000399000 | 6257    | 59941-215576-MAR          | \$ 963.91     |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510092299068 | 6255    | 59941-216160-MAR          | \$ 773.76     |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510092299068 | 6257    | 59941-216160-MAR          | \$ 2,655.75   |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510004199068 | 6255    | 59941-185750-MAR          | \$ 413.55     |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510004199068 | 6255    | 59941-296860-CREDIT       | \$ (3,542.97) |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510011199068 | 6255    | 59941-225742-MAR          | \$ 1,539.71   |
| 04/21/2016 | CITY OF COLLEGE STATION        | 1996510011199068 | 6257    | 59941-225742-MAR          | \$ 5,528.22   |
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510004199000 | 6255    | 59941-185750-MAR          | \$ 10.60      |
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510004199000 | 6255    | 59941-296860-CREDIT       | \$ (79.97)    |
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510011199000 | 6255    | 59941-225742-MAR          | \$ 49.26      |
| 04/21/2016 | CITY OF COLLEGE STATION        | 2406510011199000 | 6257    | 59941-225742-MAR          | \$ 176.86     |
| 04/21/2016 | CLARKE DISTRIBUTING CO LLC     | 199636CT00191AAA | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 34.73      |
| 04/21/2016 | CLARKE DISTRIBUTING CO LLC     | 199636CT00191AAA | 6397    | TE2-4 CLARKE NET 3.5 DBLT | \$ 810.00     |
| 04/21/2016 | COCA COLA REFRESHMENTS USA INC | 240635VS93299000 | 6343    | COKE PRODUCTS             | \$ 1,514.40   |
| 04/21/2016 | COPY CORNER                    | 199611MT00111001 | 6399    | CALENDARS 36" X 48" FOR   | \$ 67.60      |
| 04/21/2016 | CROWD PLEASERS DANCE CORP      | 199636BL00391C03 | 6412    | DIRECTOR/ASSISTANT FEES   | \$ 330.00     |
| 04/21/2016 | CURRICULUM ASSOCIATES LLC      | 2116110010124000 | 6399    | SHIPPING                  | \$ 137.80     |
| 04/21/2016 | CURRICULUM ASSOCIATES LLC      | 2116110010124000 | 6399    | STAAR READY INSTRUCTION M | \$ 178.00     |
| 04/21/2016 | CURRICULUM ASSOCIATES LLC      | 2116110010124000 | 6399    | STAAR READY INSTRUCTION-N | \$ 1,200.00   |
| 04/21/2016 | CURRICULUM ASSOCIATES LLC      | 2116110010424000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 114.60     |
| 04/21/2016 | CURRICULUM ASSOCIATES LLC      | 2116110010424000 | 6399    | STAAR READY TEST PRACTICE | \$ 1,146.00   |
| 04/21/2016 | D&H DISTRIBUTING               | 2246110099923000 | 6399    | TEXAS INSTRUMENTS 84 PLUS | \$ 103.40     |
| 04/21/2016 | D&H DISTRIBUTING               | 2246110099923000 | 6399    | TEXAS INSTRUMENTS TI-108  | \$ 287.00     |
| 04/21/2016 | D&H DISTRIBUTING               | 2246110099923000 | 6399    | TI-84 PLUS GRAPHING CALCU | \$ 2,068.00   |
| 04/21/2016 | JANET DAVIS                    | 2056320081124000 | 6411    | MILEAGE MARCH DAVIS       | \$ 55.03      |
| 04/21/2016 | NKRUMAH DIXON                  | 199641RC74399043 | 6411    | F REIMB CORPUS            | \$ 18.07      |
| 04/21/2016 | NKRUMAH DIXON                  | 199641RC74399043 | 6411    | LUGGAGE REIMB CORPUS      | \$ 75.00      |
| 04/21/2016 | NKRUMAH DIXON                  | 199641RC74399043 | 6411    | M REIMB CORPUS RECRUI     | \$ 102.90     |
| 04/21/2016 | NKRUMAH DIXON                  | 199641RC74399043 | 6411    | PARK REIMB CORPUS         | \$ 26.31      |
| 04/21/2016 | DORIAN BUSINESS SYSTEMS INC    | 199611CH00311003 | 6399    | CHARMS ANNUAL PAYMENT - R | \$ 300.00     |
| 04/21/2016 | EAGLE MOUNTAIN-SAGINAW ISD     | 199636CY00191APS | 6412.FI | ENTRY-AMC-GYMNAST-STATE-S | \$ 50.00      |
| 04/21/2016 | EAGLE MOUNTAIN-SAGINAW ISD     | 199636CY00391APS | 6412.FI | ENTRY-CSHS-GYMNAST-STATE- | \$ 100.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | EDUCATION SERVICE CENTER REG VI     | 1996340092299062 | 6219 | SCHOOL BUS DRIVER RECERTI | \$ 50.00    |
| 04/21/2016 | EDUCATION SERVICE CENTER REGION 4   | 2116110010124000 | 6399 | ENGAGING MATHEMATICS II-G | \$ 500.00   |
| 04/21/2016 | EDUCATION SERVICE CENTER REGION 4   | 2116110010124000 | 6399 | SHIPPING                  | \$ 10.00    |
| 04/21/2016 | EDUCATORS DEPOT, INC                | 4816114610711000 | 6399 | ASH10085 DIE CUT MAGNETS  | \$ 9.98     |
| 04/21/2016 | ENTERPRISE RENT A CAR               | 199636FR00399C03 | 6412 | 3 MINI VAN RENTALS FOR SU | \$ 432.87   |
| 04/21/2016 | ENTERPRISE RENT A CAR               | 199636CY00391AAA | 6412 | RENTAL-CSHS-GYM-RUDDER-4/ | \$ 53.99    |
| 04/21/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-21-16 - PDN LVN SERVICE | \$ 248.50   |
| 04/21/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-22-16 - PDN LVN SERVICE | \$ 248.50   |
| 04/21/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-23-16 - PDN LVN SERVICE | \$ 248.50   |
| 04/21/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-24-16 - PDN LVN SERVICE | \$ 248.50   |
| 04/21/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-21-16 - PDN RN SERVICES | \$ 420.75   |
| 04/21/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 3-24-16 - PDN RN SERVICES | \$ 420.75   |
| 04/21/2016 | OMAR ESPITIA                        | 1996230000199001 | 6411 | M REIMB HUMBLE            | \$ 110.72   |
| 04/21/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 1996210081499021 | 6411 | REGISTRATION FEE FOR KEND | \$ 35.00    |
| 04/21/2016 | FASTSERV SUPPLY INC                 | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 215.45   |
| 04/21/2016 | FCCLA LOCK BOX OPERATION            | 1996360000322038 | 6412 | CHAPTER 13517 2016 NATION | \$ 380.00   |
| 04/21/2016 | FCCLA LOCK BOX OPERATION            | 1996360000322038 | 6412 | INTERIOR DESIGN           | \$ 45.00    |
| 04/21/2016 | FLATT STATIONERS                    | 1996             | 1311 | EXPO MARKERS FINE TIP ASS | \$ 336.00   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350000199000 | 6341 | CLOSED IN ERROR           | \$ 338.36   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350000399000 | 6341 | MARCH INVOICES            | \$ 511.90   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350004199000 | 6341 | MARCH INVOICES            | \$ 193.58   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350004299000 | 6341 | MARCH INVOICES            | \$ 207.86   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010199000 | 6341 | MARCH INVOICES            | \$ 260.48   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010299000 | 6341 | MARCH INVOICES            | \$ 262.78   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010499000 | 6341 | MARCH INVOICES            | \$ 401.98   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010599000 | 6341 | MARCH INVOICES            | \$ 196.20   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010799000 | 6341 | CLOSED IN ERROR           | \$ 156.78   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010899000 | 6341 | CLOSED IN ERROR           | \$ 204.84   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010999000 | 6341 | CLOSED IN ERROR           | \$ 224.40   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011099000 | 6341 | CLOSED IN ERROR           | \$ 232.78   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011199000 | 6341 | CLOSED IN ERROR           | \$ 199.94   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350020199000 | 6341 | MARCH INVOICES            | \$ 334.04   |
| 04/21/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350020299000 | 6341 | MARCH INVOICES            | \$ 228.54   |
| 04/21/2016 | LADISLALO GARCIA                    | 199636SB00191AAA | 6216 | REF REIM AMC SB V BRY     | \$ 55.00    |
| 04/21/2016 | LADISLALO GARCIA                    | 199636SB00191AAA | 6216 | TVL REIM AMC SB V BRY     | \$ 15.00    |
| 04/21/2016 | GBC NORTH AMERICAN DIRECT SALES     | 1996110000111001 | 6249 | EMA ULTIMA 65/65-1        | \$ 363.20   |
| 04/21/2016 | GBC NORTH AMERICAN DIRECT SALES     | 1996110000111001 | 6397 | GBC HEATSEAL ULTIMA 65 RO | \$ 1,647.00 |
| 04/21/2016 | GBC NORTH AMERICAN DIRECT SALES     | 1996110004111041 | 6249 | EMA ULTIMA 65-1           | \$ 363.20   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | GBC NORTH AMERICAN DIRECT SALES | 1996110004111041 | 6399 | WORK ROOM LAMINATOR FOR T | \$ 1,647.00 |
| 04/21/2016 | GBC NORTH AMERICAN DIRECT SALES | 19961100111110SC | 6249 | EQUIPMENT MAINTENANCE AGR | \$ 377.73   |
| 04/21/2016 | G-BIOSCIENCES                   | 1996110000322038 | 6399 | BTNM-5F CHARACTERIZING PR | \$ 133.00   |
| 04/21/2016 | G-BIOSCIENCES                   | 1996110000322038 | 6399 | BTNM-6C ASSAYING FOR AMYL | \$ 113.00   |
| 04/21/2016 | G-BIOSCIENCES                   | 1996110000322038 | 6399 | BTNM-6D DIRECT ELISA OF B | \$ 133.00   |
| 04/21/2016 | G-BIOSCIENCES                   | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 58.00    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350000199000 | 6341 | INVOICE# 169371597        | \$ 229.17   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350000199000 | 6341 | INVOICE# 169517083        | \$ 6,054.90 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350000199000 | 6342 | INVOICE# 169517083        | \$ 712.77   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350000399000 | 6341 | INVOICE# 169371597        | \$ 227.54   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350000399000 | 6341 | INVOICE# 169517071        | \$ 7,743.16 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350000399000 | 6342 | INVOICE# 169517071        | \$ 863.39   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350004199000 | 6341 | INVOICE# 169371597        | \$ 140.63   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350004199000 | 6341 | INVOICE# 169517076        | \$ 3,774.78 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350004199000 | 6342 | INVOICE# 169517076        | \$ 280.85   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350004299000 | 6341 | INVOICE# 169371597        | \$ 142.26   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010199000 | 6341 | INVOICE# 169371597        | \$ 25.02    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010199000 | 6341 | INVOICE# 169517082        | \$ 1,255.86 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010199000 | 6342 | INVOICE# 169517082        | \$ 128.36   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010299000 | 6341 | INVOICE# 169371597        | \$ 27.19    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010299000 | 6341 | INVOICE# 169517084        | \$ 1,900.07 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010299000 | 6342 | INVOICE# 169517084        | \$ 61.15    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010499000 | 6341 | INVOICE# 169371597        | \$ 24.47    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010499000 | 6341 | INVOICE# 169517072        | \$ 2,738.12 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010499000 | 6342 | INVOICE# 169517072        | \$ 105.16   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010599000 | 6341 | INVOICE# 169371597        | \$ 25.56    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010599000 | 6341 | INVOICE# 169517077        | \$ 1,880.97 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010599000 | 6342 | INVOICE# 169517077        | \$ 121.24   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010799000 | 6341 | INVOICE# 169371597        | \$ 23.39    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010799000 | 6341 | INVOICE# 169517074        | \$ 1,644.82 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010799000 | 6342 | INVOICE# 169517074        | \$ 102.92   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010899000 | 6341 | INVOICE# 169371597        | \$ 25.56    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010899000 | 6342 | INVOICE# 169517075        | \$ 2,277.73 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010999000 | 6341 | INVOICE# 169371597        | \$ 22.84    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010999000 | 6341 | INVOICE# 169517073        | \$ 2,168.63 |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350010999000 | 6342 | INVOICE# 169517073        | \$ 130.53   |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350011099000 | 6341 | INVOICE# 169371597        | \$ 27.19    |
| 04/21/2016 | GLAZIER FOODS CORP              | 2406350011099000 | 6341 | INVOICE# 169517078        | \$ 2,070.18 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350011099000 | 6342    | INVOICE# 169517078        | \$ 45.06    |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350011199000 | 6341    | INVOICE# 169371597        | \$ 26.65    |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350011199000 | 6341    | INVOICE# 169517070        | \$ 928.70   |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350011199000 | 6342    | INVOICE# 169517070        | \$ 65.20    |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350020199000 | 6341    | INVOICE# 169371597        | \$ 45.14    |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350020199000 | 6341    | INVOICE# 169517080        | \$ 2,872.32 |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350020199000 | 6342    | INVOICE# 169517080        | \$ 198.07   |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350020299000 | 6341    | INVOICE# 169371597        | \$ 41.33    |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350020299000 | 6341    | INVOICE# 169517069        | \$ 2,605.85 |
| 04/21/2016 | GLAZIER FOODS CORP                | 2406350020299000 | 6342    | INVOICE# 169517069        | \$ 186.77   |
| 04/21/2016 | GOPHER SPORT                      | 199611PE00111001 | 6399    | MAX SPIN BALL BEARING SPE | \$ 175.35   |
| 04/21/2016 | GOPHER SPORT                      | 199611PE00111001 | 6399    | RAINBOW G1000 TWIN SHAFT  | \$ 71.95    |
| 04/21/2016 | GOPHER SPORT                      | 199611PE00111001 | 6399    | ULTRA PLAY RUBBER BAKSETB | \$ 107.70   |
| 04/21/2016 | GOPHER SPORT                      | 199611PE00111001 | 6399    | WHITE BIRDIES (SET OF 6)  | \$ 19.90    |
| 04/21/2016 | GOPHER SPORT                      | 199611PE00111001 | 6399    | WILSON TD-SERIES COMPOSIT | \$ 143.75   |
| 04/21/2016 | GOPHER SPORT                      | 199611PE00111001 | 6399    | YELLOW BIRDIES (SET OF 6) | \$ 19.90    |
| 04/21/2016 | GRAINGER/W W GRAINGER INC         | 19963600001990CA | 6399    | 2TUJ5 GEN. PURPOSE PANEL  | \$ 1,272.70 |
| 04/21/2016 | GRAINGER/W W GRAINGER INC         | 19963600003990CA | 6399    | 2TUJ5 GEN. PURPOSE PANEL  | \$ 1,272.70 |
| 04/21/2016 | GREAT AMERICAN OPPORTUNITIES, INC | 461636OR04299000 | 6343    | LATE PAYMENT FEE          | \$ 13.20    |
| 04/21/2016 | GREAT AMERICAN OPPORTUNITIES, INC | 461636OR04299000 | 6343    | REORDER VALUE ADD PUNCH C | \$ 660.00   |
| 04/21/2016 | GULF COAST PAPER COMPANY INC      | 1996510092499064 | 6319    | CUSTODIAL SUPPLIES        | \$ 3,477.77 |
| 04/21/2016 | REBECCA HANNATH                   | 19962300105990RP | 6411    | M REIM HUNTSVILLE         | \$ 169.83   |
| 04/21/2016 | HARBOR FREIGHT TOOLS USA INC      | 1996510092599065 | 6319    | DOLLIES - SHOP STOCK      | \$ 15.96    |
| 04/21/2016 | HEINEMANN WORKSHOPS INC           | 199613S181199021 | 6399    | 0325008434 - ENGAGING ADO | \$ 112.50   |
| 04/21/2016 | HEINEMANN WORKSHOPS INC           | 199613S181199021 | 6399    | 9780325026916/0325026912  | \$ 306.00   |
| 04/21/2016 | HEINEMANN WORKSHOPS INC           | 199613S181199021 | 6399    | PLEASE FAX PO             | \$ 86.00    |
| 04/21/2016 | HEINEMANN WORKSHOPS INC           | 199613S181199021 | 6399    | SHIPPING AND HANDLING     | \$ 50.45    |
| 04/21/2016 | ANNE HOFFMAN                      | 1996310000399003 | 6411    | F REIMB HORSHOE BAY       | \$ 77.17    |
| 04/21/2016 | HOLIDAYS N TRAVEL/LINARES INC     | 1996360000322038 | 6412    | JENNIFER GOSSELIN-ADVISOR | \$ 2,103.00 |
| 04/21/2016 | HOLIDAYS N TRAVEL/LINARES INC     | 1996360000322038 | 6412    | SAMANA ASKARI-STUDENT DEL | \$ 2,103.00 |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110000131033 | 6249.PI | AMCHS MACHINE IS A7JA2 B  | \$ 19.17    |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110000325033 | 6249.PI | COLOR COPIES T787E        | \$ 13.23    |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110000325033 | 6249.PI | T787E BLACK AND WHITE C   | \$ 2.92     |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 15.91    |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 43.71    |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 159.32   |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 5.39     |
| 04/21/2016 | IMAGENET CONSULTING LLC           | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET BW       | \$ 15.71    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL BW          | \$ 0.75   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL CLR         | \$ 0.12   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 38.28  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 14.13  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 BW                  | \$ 7.27   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 CLR                 | \$ 4.88   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 42.69  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 27.22  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | Y5K11 BOYS GYM BW         | \$ 3.18   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE BW           | \$ 37.84  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE CLR          | \$ 187.62 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996310004299042 | 6249.PI | FR15R COUNSELOR BW        | \$ 15.10  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES E3UWJ   | \$ 0.64   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES JQ49H   | \$ 35.11  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES-JQ49H   | \$ 18.33  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 19.09  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 24.03  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 15.82  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 79.08  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 5.27   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 29.54  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 34.89  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 341.53 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 0.79   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 77.59  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 87.51  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 3.06   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 7.44   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 6.59   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 7.54   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 11.67  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 22.96  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21 | \$ 13.07  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 29.78  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 14.61  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 14.56  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21 | \$ 3.57   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, CLR PRINTS, ROOM 2 | \$ 5.85   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 8.15   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 38.26  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 37.46  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 22.74  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 11.32  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 31.75  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 36.06  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 9.44   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 8.13   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 24.52  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 30.21  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 35.32  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 3.21   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 48.34  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 24.94  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 64.54  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 8.51   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 60.16  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 134.51 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 11.98  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 50.05  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 10.42  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 4.39   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 11.10  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 2.12   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 3.74   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 22.94  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 2.64   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 5.85   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 17.35  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 68.32  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 218.40 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 77.38  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 13.74  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 30.89  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 17.74  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 5.45   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 33.15  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 17.11  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 25.29  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 227.05 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 16.10  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 47.53  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 18.70  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 3.37   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 27.99  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 10.69  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 29.51  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 9.29   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 18.50  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 32.90  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 80.14  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 78.60  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 24.30  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 18.04  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 29.45  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 5.38   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 7.07   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 6.26   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 83.38  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 4.46   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 22.44  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 25.43  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 0.95   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 9.60   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 19.50  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 130.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 1.27   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #5K9FH LIBRARY BW         | \$ 1.50   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 9.42   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 10.86  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 6.85   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 9.58   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 5.00   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM CLR       | \$ 47.06  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #X204Q POD BW             | \$ 7.01   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9                    | OFFICE BW               | \$ 2.61   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9                    | OFFICE CLR              | \$ 14.18  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 2H5FR-ROOM 502-BW         | COPIES                  | \$ 13.77  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-BW           | COPIES                  | \$ 76.33  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-CLR          | COPIES                  | \$ 29.13  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI AWUAR-LIBRARY-BW          | COPIES                  | \$ 17.46  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HPJKA-ROOM 302-BW         | COPIES                  | \$ 7.84   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HRYT2-ROOM 116-BW         | COPIES                  | \$ 11.33  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI JYWK4-ROOM A123-BW        | COPIES                  | \$ 7.93   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI MUE17-NEXT TO ROOM 402-BW |                         | \$ 12.14  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM-BW         | COPIES                  | \$ 46.21  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM-CLR        | COPIES                  | \$ 73.65  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI RR1XP-ROOM 300-BW         | COPIES                  | \$ 3.20   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 1R9RK - PC401 - BW        |                         | \$ 1.15   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 31H52 - PC101 - BW        |                         | \$ 4.87   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - BW       |                         | \$ 8.29   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - CLR      |                         | \$ 187.68 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 7TPQ4 - PC301 - BW        |                         | \$ 2.93   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 800RU - PCLIB - BW        |                         | \$ 1.81   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - BW     |                         | \$ 57.02  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - CLR    |                         | \$ 48.27  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI HHEFH - PC201 - BW        |                         | \$ 2.06   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI QJMA6 - PCCOMPLAB - BW    |                         | \$ 8.19   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI U3R81 - PC501 - BW        |                         | \$ 27.35  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 3J6RE B/W                 | COPIES                  | \$ 7.97   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5A9W3 B/W                 | COPIES                  | \$ 20.09  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F B/W                 | COPIES                  | \$ 80.84  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F COLOR               | COPIES                  | \$ 22.90  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 6T473 B/W                 | COPIES                  | \$ 0.95   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH B/W                 | COPIES                  | \$ 2.07   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH COLOR               | COPIES                  | \$ 1.38   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 87T77 B/W                 | COPIES                  | \$ 15.84  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI EX616 B/W                 | COPIES                  | \$ 15.43  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI U58AW B/W                 | COPIES                  | \$ 35.12  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H B/W                 | COPIES                  | \$ 11.22  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H B/W                 | COPIES                  | \$ 7.24   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 29 PH2-55-BW              | COPIES                  | \$ 33.92  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 79378-47-BW               | COPIES                  | \$ 35.93  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 8M217                     |                         | \$ 2.23   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE- CLR COPIES  |                         | \$ 20.73  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE-BW COPIES    |                         | \$ 50.99  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI AUMK2-LIBRARY BW COPIES   |                         | \$ 1.07   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI YK8U9                     |                         | \$ 20.23  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 18RP8, 200 HALLWAY HPLJ30 |                         | \$ 42.23  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 2WTAA, OPEN LAB HPLJ4015D |                         | \$ 8.47   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM - CLR CO  |                         | \$ 270.30 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM HPCLJ402  |                         | \$ 18.31  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI E6W92, 300 HALLWAY HPLJ30 |                         | \$ 47.43  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI EY4H1, 100 HALLWAY HPLJ30 |                         | \$ 24.11  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105 - CLR COPIES |                         | \$ 23.88  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105 HPCLJ2025DN  |                         | \$ 1.70   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI FEJHW, LIBRARY HPLJ3015 S |                         | \$ 11.88  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE - CLR COPI  |                         | \$ 110.34 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE HPCLJ4540   |                         | \$ 57.27  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI RAMY5, FRONT OFFICE - CLR |                         | \$ 10.89  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI RAMY5, FRONT OFFICE HPOJP |                         | \$ 9.72   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI 7K81Y, LEAP, 1562 BW COPI |                         | \$ 12.65  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI TMYPF, VENTURE, 7756 BW C |                         | \$ 62.82  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U91FM, TAHS, 1250 CLR COP |                         | \$ 86.13  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U91FM, TAHS, 2393 BW COPI |                         | \$ 38.77  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 13JUP, AMCHS, RM 1305 |                         | \$ 17.71  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 287J7, CG INTERMEDIAT |                         | \$ 5.53   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 29171, CSHS, SN# VNBC |                         | \$ 4.03   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 2HA7R, SWV ELEM, SWVA |                         | \$ 3.87   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 2PU2M, CV ELEM, 902 S |                         | \$ 22.59  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3KFJ9, AMCHS, RM 1158 |                         | \$ 9.67   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3QR87, AMCMS, SPED/10 |                         | \$ 23.29  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3WRHE, SK ELEM, SPED, |                         | \$ 11.04  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 42Y6P, AMCMS, RM 229, |                         | \$ 6.68   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 45P9T, CSMS, RM 211,  |                         | \$ 10.58  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 4646Y, GP ELEM, SN# J |                         | \$ 19.24  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 6W2UW, CH ELEM, SPED/ |                         | \$ 12.28  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 770U9, AMCHS, RM 1243 |                         | \$ 29.77  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 7WTXU, PC ELEM, SPED/ |                         | \$ 30.53  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 8185T, ADMIN SPED, SN |                         | \$ 97.10  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 8FKM2, SWV ELEM, RM 5 |                         | \$ 66.89  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount   |
|------------|-------------------------|------------------|---------|---------------------------|----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 12.75 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 23.03 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 31.96 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 1.63  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 12.43 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 8.14  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 7.14  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 6.85  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 2.71  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 13.55 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 0.73  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 20.87 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 4.59  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# J9832, GP ELEM, RM 60 | \$ 4.04  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 11.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526,OWINTERMEDIATE, | \$ 4.76  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 25.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 0.70  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 6.33  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 3.20  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 25.18 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 14.79 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 30.42 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 2.74  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 23.12 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 31.08 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 6.52  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 12.88 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 15.65 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 54.35 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 9.64  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 20.22 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 10.20 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 12.74 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 6.41  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 29.48 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 10.90 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# XE6WF, FR ELEM, RM 70 | \$ 2.17  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#7WTXU,PCELEM,SPED/603, | \$ 11.88  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#K0526,OWINTERMEDIATE,S | \$ 70.09  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#RJ6A9,OWINTERMEDIATE,D | \$ 68.47  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | BW MACHINE ID HWY9R       | \$ 114.72 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | CLR COPIES                | \$ 19.84  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N                | \$ 45.71  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPLJM4555FSKM             | \$ 5.86   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITE COPIER  | \$ 24.27  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | ID # 7JP7P COMMED4555 - B | \$ 19.42  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | ID # 7JP7P COMMED4555 - B | \$ 45.31  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 103.58 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID KUJMT          | \$ 59.53  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | CO MID#P9R64              | \$ 42.65  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR MID#1195Q              | \$ 1.68   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR MID#119FQ              | \$ 7.92   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | PORTABLE MID#JRFRK        | \$ 1.09   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP MID#7J5FQ              | \$ 5.03   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK MID#1Q6YD              | \$ 15.98  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | CO MID#P9R64              | \$ 42.65  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | FR MID#1195Q              | \$ 1.67   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | FR MID#119FQ              | \$ 7.92   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | PORTABLE MID#JRFRK        | \$ 1.09   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP MID#7J5FQ              | \$ 5.02   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK MID#1Q6YD              | \$ 15.97  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | HP PRINTER/COPIER CNIN446 | \$ 67.17  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | K5M46 -COLOR COPIES       | \$ 5.85   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING - BW COPIES    | \$ 36.08  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING - CLR COPIES   | \$ 19.84  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHH  | \$ 112.27 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1EK2X - COUNSE | \$ 140.17 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1F8JA - CHOIR  | \$ 2.01   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 3RXKH - ROOM 1 | \$ 11.10  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 5REMF - PE OFF | \$ 5.99   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 6EJEE - CSHS T | \$ 2.37   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 789FF - SPED   | \$ 48.86  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 79FF - SPED    | \$ 30.97  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 7AM7M - SPEECH | \$ 13.54  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 837XJ - FORLAN | \$ 2.86   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 88K9R - DRAMA   | \$ 18.46  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID A3Y2W - CHEER   | \$ 1.90   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AQFJJ - ENGLIS  | \$ 69.85  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINE A  | \$ 18.19  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINEAR  | \$ 18.10  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID EJ7ER - FORLAN  | \$ 172.22 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID F0M68 - SS LAB  | \$ 59.03  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUAXU - BW COP  | \$ 1.62   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUAXU - COLOR   | \$ 7.58   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUKMK - BAND O  | \$ 3.12   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHHA  | \$ 106.72 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QKAFF - MATH L  | \$ 8.39   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA  | \$ 35.00  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL  | \$ 351.96 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1  | \$ 2.90   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 11 | \$ 8.46   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES  | \$ 3.08   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID X6JME- FIELD H  | \$ 2.45   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOLL MACHINE ID AR  | \$ 14.04  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY       | \$ 129.24 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR  | \$ 30.59  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR  | \$ 122.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR  | \$ 13.27  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE  | \$ 6.45   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND  | \$ 16.36  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A  | \$ 26.59  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES    | \$ 23.63  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFBOYS BW COPIE  | \$ 1.56   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMFHGIRLS BW COPI  | \$ 0.05   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBOACH BW COP     | \$ 5.08   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER BW COPIES  | \$ 1.86   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER CLR COPIE  | \$ 17.71  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW COPI  | \$ 13.91  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI  | \$ 0.21   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP  | \$ 1.72   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPI    | \$ 60.91  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPI   | \$ 58.83  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSHS BW CO  | \$ 0.57   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC | \$ 19.65  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS | \$ 274.80 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE  | \$ 381.55 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES  | \$ 120.43 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES   | \$ 445.50 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #FRQ86 ROOM 114 LEASE     | \$ 189.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #J867K, WORKROOM, LEASE   | \$ 354.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | 8494F BW COPIES-WORKROOM  | \$ 394.86 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 BW COPIES- WORKROOM | \$ 58.82  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 CLR COPIES- WORKROO | \$ 422.73 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | 8494F LEASE- WORKROOM COP | \$ 325.76 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | JU469 LEASE- WORKROOM COP | \$ 169.71 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | PHAROS SW                 | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW BW                  | \$ 247.00 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 87WUW BW                  | \$ 366.56 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 4E9PW LEASE               | \$ 284.60 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 87WUW LEASE               | \$ 284.60 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C  | 7MKHQ B/W COPIES          | \$ 345.88 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C  | Q96PA COLOR COPIES        | \$ 163.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C  | Q96PA B/W COPIES          | \$ 225.11 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | LEASE 7MKHQ               | \$ 284.60 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | LEASE Q96PA               | \$ 201.40 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C  | TRTAP BW COPIES           | \$ 667.14 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C  | U2T46 BW COPIES           | \$ 602.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | TRTAP LEASE               | \$ 284.60 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | U2T46 LEASE               | \$ 284.60 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 1WTJ4 BW                  | \$ 141.40 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 4PJ4Q BW                  | \$ 334.50 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 1WTJ4 LEASE               | \$ 219.66 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 4PJ4Q LEASE               | \$ 325.76 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 2XP4Q, COPIES, WORKROOM B | \$ 586.51 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 4HKF9, COPIES, WORKROOM B | \$ 493.96 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-------------------------|------------------|--------|---------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 209.37 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 261.66 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83. COPIES, WORKROOM B | \$ 234.27 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 233.27 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 298.00 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMC07213 | \$ 198.61 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMU16185 | \$ 172.65 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMC07213 | \$ 227.53 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMU16185 | \$ 186.30 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 135.64 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 180.77 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C | #J5MWX BW CANON           | \$ 100.29 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | CANON LEASE J5MWX         | \$ 224.65 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID 7EU3Q - RM 103 | \$ 452.34 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID EYJYK - ENGLIS | \$ 861.87 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID REYU5 - RM 104 | \$ 326.82 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID T6P45 - RM 100 | \$ 15.41  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID T9P45 - RM 100 | \$ 83.33  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID 7EU3Q - RM 103 | \$ 572.01 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID EYJYK - ENGLIS | \$ 621.33 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID REYU5 - RM 104 | \$ 402.88 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID T6P45 -RM 1004 | \$ 221.96 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | PHAROS SOFTWARE - SERIAL  | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C | CANON BW COPIES, @.004/EA | \$ 331.30 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE B/W COPIES FOR C | \$ 12.58  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR | \$ 29.59  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5 | \$ 160.21 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 2506 CLR COPIES    | \$ 137.83 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 3225 BW COPIES     | \$ 28.70  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384, BASE LEASE         | \$ 186.55 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A BW         | \$ 25.25  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW          | \$ 10.83  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 25.58  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW         | \$ 13.44  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 7.67   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS UPTJE RM 1170       | \$ 5.59   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 BW          | \$ 20.84  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 12.52  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | RM 1309 COLOR             | \$ 32.63  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | RM 1323 COLOR             | \$ 6.17   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | RM 2130B COLOR            | \$ 46.50  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | RM 2133A COLOR            | \$ 198.73 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | RM 2185 COLOR             | \$ 87.16  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 3.89   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 6.64   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 5.19   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP RM LAB0347 BW       | \$ 9.01   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM2213 BW           | \$ 8.16   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | CSHS 5E9AT RM 329 FFA BW  | \$ 26.32  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 8.89   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | LAB0347 COLOR             | \$ 11.26  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RM 0345 COLOR             | \$ 74.86  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RM 1128 COLOR             | \$ 10.43  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RM 2124 COLOR             | \$ 15.45  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RM 2126 COLOR             | \$ 11.38  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RM 2130 COLOR             | \$ 22.07  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RM 2213 COLOR             | \$ 26.78  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit       | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|-------------------|---------|----------------------------|-----------|
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | RM 329 COLOR               | \$ 94.06  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | RU53R RM 1128 BW           | \$ 19.80  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | U5P9U RM 0345 BW           | \$ 13.87  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | XRTRJ RM 2126 BW           | \$ 6.75   |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996410074499044  | 6249.PI | 4R957- BUSINESS OFFICE- B  | \$ 48.74  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996410070199080  | 6249.PI | 5HK6Y BW COPIES            | \$ 89.94  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996410070199080  | 6249.PI | 5HK6Y COLOR COPIES         | \$ 93.05  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996410074399043  | 6249.PI | COLOR COPIES               | \$ 217.26 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996410074399043  | 6249.PI | HR COPIER HR4540 JPBC      | \$ 72.57  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199611001111110SC | 6249.C  | 94E89 TCHR WKRM CANON OV   | \$ 216.18 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199611001111110SC | 6269    | 94E89 TCHR WKRM CANON CO   | \$ 229.52 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300111990SC  | 6249.C  | 9MMT4 OFFICE CANON COPIE   | \$ 53.00  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300111990SC  | 6269    | 9MMT4 OFFICE CANON LEASE   | \$ 354.63 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 199611001111110SC | 6249.PI | EHKH5 TCHR WKRM HP PRINT   | \$ 38.21  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 19962300111990SC  | 6249.PI | A9F1E OFFICE HP PRINTER    | \$ 24.31  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021  | 6249.C  | MACHINE IC UW3JR           | \$ 85.23  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021  | 6249.C  | MACHINE ID UW3JR           | \$ 107.13 |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021  | 6249.C  | MACHINE ID FTMMK COPIES    | \$ 12.20  |
| 04/21/2016 | IMAGENET CONSULTING LLC | 1996210081199021  | 6269    | MACHINE ID FTMMK LEASE     | \$ 288.60 |
| 04/21/2016 | J CODYS RESTAURANT LP   | 1996410070199080  | 6499    | DELIVERY CHARGE            | \$ 35.00  |
| 04/21/2016 | J CODYS RESTAURANT LP   | 1996410070199080  | 6499    | SPRING LUNCHEON FOR SOCIA  | \$ 936.25 |
| 04/21/2016 | J CODYS RESTAURANT LP   | 461641SL74899000  | 6499    | SPRING LUNCHEON FOR SOCIA  | \$ 156.25 |
| 04/21/2016 | JACQUES TOYS & BOOKS    | 19961100101110SK  | 6399    | VARIOUS CLASSROOM SUPPLIE  | \$ 65.02  |
| 04/21/2016 | JACQUES TOYS & BOOKS    | 2116110010124000  | 6399    | VARIOUS CLASSROOM SUPPLIE  | \$ 19.96  |
| 04/21/2016 | JACQUES TOYS & BOOKS    | 19961100105110RP  | 6399    | ASH10074 DIE-CUT SIGHT     | \$ 8.99   |
| 04/21/2016 | JACQUES TOYS & BOOKS    | 199611PK10435032  | 6399    | BIRTHDAY CROWNS            | \$ 10.79  |
| 04/21/2016 | JACQUES TOYS & BOOKS    | 199611PK10435032  | 6399    | CLASSROOM SUPPLIES         | \$ 6.29   |
| 04/21/2016 | JACQUES TOYS & BOOKS    | 199611PK10435032  | 6399    | GRADUATION CROWNS          | \$ 10.79  |
| 04/21/2016 | MONICA L JAMES          | 199641RC74399043  | 6411    | F REIMB BROWNSVILLE        | \$ 65.10  |
| 04/21/2016 | MONICA L JAMES          | 199641RC74399043  | 6411    | F REIMB SAN ANTONIO        | \$ 23.88  |
| 04/21/2016 | MONICA L JAMES          | 199641RC74399043  | 6411    | M REIMB BROWNSVILLE        | \$ 58.05  |
| 04/21/2016 | MONICA L JAMES          | 199641RC74399043  | 6411    | M REIMB SAN ANTONIO        | \$ 137.76 |
| 04/21/2016 | JANE LONG MIDDLE SCHOOL | 4616360020299000  | 6412    | 6TH GRADE ENTRIES          | \$ 120.00 |
| 04/21/2016 | JANE LONG MIDDLE SCHOOL | 4616360020299000  | 6412    | UIL ENTRY FEE FOR STUDENT  | \$ 90.00  |
| 04/21/2016 | JASONS DELI             | 1996130004299042  | 6499    | LUNCHEES FOR MATH INTERVIE | \$ 29.36  |
| 04/21/2016 | JASONS DELI             | 1996310081199021  | 6499    | 4/14/16 SEC COUN MTG       | \$ 199.85 |
| 04/21/2016 | JOHNSON SUPPLY          | 1996510092599065  | 6319    | BLOWER MOTOR FOR AMCHS     | \$ 161.13 |
| 04/21/2016 | LAKEDREIA JOHNSON       | 1996230000199001  | 6411    | M REIMB HUNTSVILLE         | \$ 169.84 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100108110FR | 6399 | 10004687 ON THE RADIO UNI | \$ 17.99    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100108110FR | 6399 | 10004691 ON THE RADIO P/A | \$ 79.99    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100108110FR | 6399 | 10362685 AT THE BANDSTAND | \$ 69.99    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100108110FR | 6399 | 3144664 ROCK! BY JOHN JAC | \$ 89.95    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100108110FR | 6399 | 3144672 UNISON 2 PART DIR | \$ 19.95    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100108110FR | 6399 | 3144698 P/A CD ROCK! BY J | \$ 49.99    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100108110FR | 6399 | SHIPPING                  | \$ 19.99    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.99    |
| 04/21/2016 | JW PEPPER AND SON INC          | 19961100201110OW | 6399 | MEDIEVAL WARS (10027355)  | \$ 45.00    |
| 04/21/2016 | KAMICO INSTRUCTIONAL MEDIA INC | 19961100109110CV | 6399 | STAAR CONNECTION DIAGNOST | \$ 103.80   |
| 04/21/2016 | KODAK ALARIS, INC              | 1996210088123031 | 6249 | 1 YR. MAINTENANCE AGREEME | \$ 2,032.00 |
| 04/21/2016 | KOLACHE ROLFS LLC              | 461636DM00399000 | 6499 | CATERING FOR 15 JUDGES FO | \$ 224.83   |
| 04/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | FREIGHT                   | \$ 25.00    |
| 04/21/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | MAXXFORCE ENGINE REPAIR D | \$ 505.00   |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100109110CV | 6399 | CLASSROOM MAGNETIC LETTER | \$ 81.68    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | ADDITION/SUBTRACTION(INST | \$ 28.49    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | ELECTROMAGNETIC EXPLORATI | \$ 66.49    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | GEOSTIX ACTIVITY SET      | \$ 56.98    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | MATH REASONING CHALLENGE  | \$ 47.49    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | NUMBER LINE WIPE AND WRIT | \$ 23.74    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | PLACE VALUE (INSTANT CENT | \$ 28.49    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | PLACE VALUE DISCOVERY CAN | \$ 18.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | PLACE VALUE LIBRARY       | \$ 33.24    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | POP TO WIN-GRADE 3        | \$ 18.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100111110SC | 6399 | HM983 AMERICAN HERITAGE   | \$ 375.10   |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | CLOSE READING COMPREHENS  | \$ 41.49    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | FICTION & NONFICTION PAIR | \$ 39.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | QUICK-PICK READING COMPRE | \$ 14.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | READ & RESPOND USING EVID | \$ 29.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010124000 | 6399 | READING COMPREHENSION FOL | \$ 34.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100110110GP | 6399 | LL795 STEP BY STEP BAR M  | \$ 39.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100110110GP | 6399 | RR667 STUDENT WRITE AND   | \$ 19.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100110110GP | 6399 | RR669 STUDENT WRITE AND   | \$ 14.74    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100110110GP | 6399 | TT853 TOWER OF MATH GAME  | \$ 24.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100110110GP | 6399 | HH335X FOLDER GAMES COMP  | \$ 99.10    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100110110GP | 6399 | PP700X UPPER GRADES MATH  | \$ 399.00   |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100110110GP | 6399 | RR671 FRACTIONS GR 3-4    | \$ 69.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS   | 19961100101110SK | 6399 | DIGITAL TIMER             | \$ 25.98    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | LAKESHORE LEARNING MATERIALS | 19961100101110SK | 6399 | DOUBLE SIDED MAGNETIC MIN | \$ 31.92    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS | 19961100101110SK | 6399 | DOUBLE SIDED MAGNETIC WHI | \$ 61.58    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS | 19961100101110SK | 6399 | MAGNETIC BOARD CADDY      | \$ 14.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS | 19961100101110SK | 6399 | MAGNETIC DISPLAY SHELVES  | \$ 29.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS | 19961100101110SK | 6399 | MAGNETIC DISPLAY TRAYS SE | \$ 16.99    |
| 04/21/2016 | LAKESHORE LEARNING MATERIALS | 19961100101110SK | 6399 | MAGNETIC STORAGE BOXES    | \$ 14.99    |
| 04/21/2016 | LIBRARY JOURNALS LLC         | 19961200102990CH | 6329 | SCHOOL LIBRARY JOURNAL MA | \$ 81.99    |
| 04/21/2016 | LONE STAR LEARNING           | 19961100109110CV | 6399 | SHIPPING                  | \$ 19.20    |
| 04/21/2016 | LONE STAR LEARNING           | 19961100109110CV | 6399 | TARGET THE QUESTION - ENG | \$ 67.99    |
| 04/21/2016 | LONE STAR LEARNING           | 19961100109110CV | 6399 | TARGET VOCABULARY PICTURE | \$ 40.00    |
| 04/21/2016 | LONE STAR LEARNING           | 461611S110911000 | 6399 | TARGET THE QUESTION - ENG | \$ 52.00    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996000000000000 | 5749 | APRIL PROMPT PAY          | \$ (290.67) |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000122038 | 6399 | SUPPLIES FOR AG-AMCHS MAY | \$ 1,229.34 |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000122038 | 6399 | SUPPLIES FOR PRINCIPLES O | \$ 269.51   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000123031 | 6399 | CLAY POTS, POTTING SOIL,  | \$ 47.28    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6397 | DEWALT 3-AMP ORBITAL SAND | \$ 300.20   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6397 | DEWALT FIXED PLUNGE ROUTE | \$ 756.20   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | CSHS CONSTRUCTION SUPPLIE | \$ 3,222.85 |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | MATERIALS AND TOOLS FOR P | \$ 459.43   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | REF PO16005471            | \$ 236.84   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | SUPPLIES FOR AG @ CSHS    | \$ 62.90    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 19961100109110CV | 6399 | 1 IN. X 5 FT. SCH40 PVC P | \$ 45.76    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 19961100111110SC | 6399 | MATH SUPPLIES             | \$ 69.74    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 199611CH00311003 | 6399 | SUPPLIES SUCH AS STORAGE  | \$ 147.09   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996340092299062 | 6319 | TRANSPORTATION SHOP SUPPL | \$ 38.84    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | BACKER RODS USED AT CSMS  | \$ 5.68     |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | BATTERY FOR PEST CONTROL  | \$ 38.32    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | CAR CHARGER FOR DRILL     | \$ 12.29    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | CORD CAPS                 | \$ 37.92    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | FITTINGS FOR STEAMER      | \$ 119.19   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | HAND TOOLS                | \$ 137.65   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | SHELF BRACKETS            | \$ 19.86    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 337.51   |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | SPRAY PAINT               | \$ 20.84    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | TREATED PLYWOOD USED AT A | \$ 56.94    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | WINDOW TRIM               | \$ 69.46    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 60.79    |
| 04/21/2016 | LOWES HOME CENTERS INC       | 2056117710924000 | 6399 | CV/HAMILTON CLASSROOM SUP | \$ 116.45   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | LOWES HOME CENTERS INC   | 2056117810224000 | 6399 | CH/GRIMES CLASSROOM SUPPL | \$ 667.04   |
| 04/21/2016 | LOWES HOME CENTERS INC   | 4616000011100000 | 5744 | SUPPLIES USED AT SPRNG CR | \$ 192.80   |
| 04/21/2016 | LOWES HOME CENTERS INC   | 461636DM00399000 | 6399 | ONE ACT PLAY SUPPLIES FOR | \$ 1,063.98 |
| 04/21/2016 | LOWES HOME CENTERS INC   | 4816114220111000 | 6399 | RUNNING PURCHASE ORDER-SU | \$ 4,503.29 |
| 04/21/2016 | LOWES HOME CENTERS INC   | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 185.45   |
| 04/21/2016 | MACKIN LIBRARY MEDIA     | 19961300111990SC | 6329 | LIBRARY BOOKS- SEE ATTACH | \$ 492.03   |
| 04/21/2016 | MASTER TEACHER INC       | 19962300102990CH | 6499 | 221002 BOWL-SERVICE TO E  | \$ 284.85   |
| 04/21/2016 | MASTER TEACHER INC       | 19962300102990CH | 6499 | 223108 STAR POLISHER      | \$ 310.00   |
| 04/21/2016 | MASTER TEACHER INC       | 19962300102990CH | 6499 | ESTIMATED SHIPPING/HANDLI | \$ 27.33    |
| 04/21/2016 | MATERA PAPER COMPANY INC | 1996             | 1311 | LARGE NITRILE MULTIPURPOS | \$ 48.70    |
| 04/21/2016 | LAKEISHA MCGOWEN         | 199636BL00391C03 | 6299 | 2016-2017 STRUTTER TRYOUT | \$ 200.00   |
| 04/21/2016 | LAKEISHA MCGOWEN         | 199636BL00391C03 | 6299 | MILEAGE                   | \$ 113.23   |
| 04/21/2016 | MINDWARE/BRAINY TOYS INC | 461611S110911000 | 6399 | EXTREME MAZES BOOK 1 IN-  | \$ 8.95     |
| 04/21/2016 | MINDWARE/BRAINY TOYS INC | 461611S110911000 | 6399 | MATHFINDER BOOKS ONE KNIG | \$ 12.95    |
| 04/21/2016 | MINDWARE/BRAINY TOYS INC | 461611S110911000 | 6399 | MATHFINDER BOOKS THE HAUN | \$ 12.95    |
| 04/21/2016 | MINDWARE/BRAINY TOYS INC | 461611S110911000 | 6399 | SHIPPING                  | \$ 9.99     |
| 04/21/2016 | MONOGRAMS & MORE         | 461636GA04299000 | 6343 | BG4120MAR BADGER CORE TEE | \$ 598.00   |
| 04/21/2016 | MONOGRAMS & MORE         | 461636GA04299000 | 6343 | SETUP CHARGES-SCREEN PRIN | \$ 25.00    |
| 04/21/2016 | MONOGRAMS & MORE         | 1996130000226002 | 6399 | DIGITIZING                | \$ 75.00    |
| 04/21/2016 | MONOGRAMS & MORE         | 1996130000226002 | 6399 | PCBG99BLK05, BG99 PORT &  | \$ 449.50   |
| 04/21/2016 | MONOGRAMS & MORE         | 199636CY00391AAA | 6399 | BLACK JACKETS             | \$ 24.00    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | 12 FT PARACHUTE           | \$ 49.00    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | CLIP ON TUNER             | \$ 21.95    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | COMPOSER DVD'S            | \$ 99.00    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | FUN WITH COMPOSERS        | \$ 79.00    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | JENNIE JENKINS            | \$ 16.95    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | MUSIC GO ROUND ALPHA      | \$ 18.00    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | MUSIC GO ROUNDS SOLFEGE   | \$ 10.00    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | OVER IN THE MEADOW        | \$ 16.95    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | PARACHUTES AND RIBBONS AN | \$ 34.95    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | SHIPPING                  | \$ 42.69    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | THE OTHER DAY             | \$ 16.95    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | THERE'S A HOLE IN THE BUC | \$ 16.95    |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | UKULELE                   | \$ 133.94   |
| 04/21/2016 | MUSIC IN MOTION INC      | 2116110010124000 | 6399 | VOCAL EXPLORATION CARDS   | \$ 20.00    |
| 04/21/2016 | NAPA AUTO PARTS          | 1996510092599065 | 6319 | MECH SHOP SUPPLIES        | \$ 19.40    |
| 04/21/2016 | NAPA AUTO PARTS          | 1996510092599065 | 6319 | WHEEL CYLINDER FOR T-22   | \$ 362.17   |
| 04/21/2016 | NAPA AUTO PARTS          | 1996510092599065 | 6319 | PARTS FOR T-22            | \$ 29.41    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | NATIONAL PEN CO., LLC        | 19961300110990GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 38.95    |
| 04/21/2016 | NATIONAL PEN CO., LLC        | 19961300110990GP | 6399 | PARAGON PEN               | \$ 295.00   |
| 04/21/2016 | NATIONAL PEN CO., LLC        | 19961300110990GP | 6399 | SET-UP CHARGES            | \$ 15.95    |
| 04/21/2016 | NITA'S FLOWERS               | 4616230004199000 | 6499 | CONDOLENCE FLOWERS FOR 8T | \$ 100.00   |
| 04/21/2016 | NSPA                         | 199611NP00111001 | 6495 | MEMBERSHIP RENEWAL FOR 20 | \$ 189.00   |
| 04/21/2016 | OAK FARMS DAIRY              | 2406350010999000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,651.53 |
| 04/21/2016 | OAK FARMS DAIRY              | 2406350011099000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,357.62 |
| 04/21/2016 | OAK FARMS DAIRY              | 2406350011199000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,000.72 |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996410074499044 | 6399 | CREDIT 00934300           | \$ (3.32)   |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | #11 KK SUP GARDNER        | \$ 272.14   |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | #10 CTAMC SUP PETERSO     | \$ 94.73    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | #10 CTAMC SUP PETERSO     | \$ 40.33    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | #11 KK SUP GARDNER        | \$ 26.10    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 205613OF101240EH | 6399 | #17 EHS SUP TUCKER        | \$ 110.25   |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110020223031 | 6399 | #18 SSCG SUP BORISKIE     | \$ 179.70   |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092699066 | 6319 | #19 FAC SUP HECKLER       | \$ 46.79    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092599065 | 6319 | OFFICE SUPPLIES - FACILIT | \$ 89.34    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | SHARPIE FINE POINT PERMAN | \$ 127.60   |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 19962300201990OW | 6399 | AVERY-WHITE EASY PEEL ADD | \$ 20.28    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 19962300201990OW | 6399 | TOPPS COLOR WRITING PADS, | \$ 10.70    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | A55960 AVERY WHITE EASY   | \$ 45.65    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | A55970 AVERY MAGENTA LABE | \$ 19.96    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | F8ET2-1531L SMEAD MANILA  | \$ 175.15   |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | J42H1NB-BT ABC BITE BOAR  | \$ 66.52    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 19961100201110OW | 6399 | USPS FOREVER STAMPS-100/R | \$ 97.12    |
| 04/21/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | USPS N924108966           | \$ 388.48   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100101110SK | 6399 | HAMBURGER AND FRIES ERASE | \$ 18.00    |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100101110SK | 6399 | MINI BUTTONS              | \$ 5.50     |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100101110SK | 6399 | PENCIL SHARPENERS         | \$ 6.50     |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100101110SK | 6399 | POPUPS                    | \$ 7.99     |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100101110SK | 6399 | SHIPPING                  | \$ 9.99     |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100101110SK | 6399 | STAMPER                   | \$ 9.49     |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 1996110010724033 | 6399 | IN5/1297 SPACE PENCILS    | \$ 23.97    |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 1996110010724033 | 6399 | SHIPPING                  | \$ 9.99     |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-12/3181 MESH COVERED M | \$ 35.97    |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-12/3834 CAMO KICK BALL | \$ 61.32    |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-13626255 ARMY MEN ERAS | \$ 22.00    |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-13646752 CAMO NO SNAG  | \$ 8.36     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-13654171 CAMO ERASERS  | \$ 33.00  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-16/1288 MILITARY RUBBE | \$ 78.00  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-16/734 CAMO RUBBER DUC | \$ 19.50  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-16/861 ARMED FORCES RU | \$ 19.50  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-24/1795 ARMY SAYINGS B | \$ 42.50  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-24/2551 PERSONALIZABLE | \$ 63.00  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-26/2268 CAMO CANTEENS  | \$ 51.75  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-47/532 PERSONALIZED CA | \$ 37.95  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100108110FR | 6399 | IN-5/1758 CAMOFLAUGE GLID | \$ 15.00  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-12/177 BASEBALL KICK B | \$ 8.50   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-12/1876 GOOFY SMILE ST | \$ 13.98  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-12/3660 PAW PRINT STAM | \$ 13.98  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-27/943 BASEBALL BEAN B | \$ 14.24  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-47/604 BASEBALL PERSON | \$ 227.71 |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-49/238 INFLATABLE BASE | \$ 13.50  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-57/9161 DIY WHITE SHOE | \$ 64.38  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 2116110010224000 | 6399 | IN-60/3027 3D GEOMETRIC S | \$ 20.90  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4616110010711000 | 6399 | IN36/2797 SPACE STICKERS  | \$ 5.10   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 461611S110911000 | 6399 | SHIPPING                  | \$ 6.99   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 461611S110911000 | 6399 | TORCH AWARD MEDALS 39/2   | \$ 21.37  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-12/113 MINI GLOW IN DA | \$ 3.99   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-12/4150 MINI BRIGHT MA | \$ 8.99   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-12/558 VINYL FOAM FILL | \$ 9.88   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-12/7901 SEA LIFE SQUIR | \$ 10.48  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-13583557 PULLBACK SUV  | \$ 20.50  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-13715979 ANGELS WATCHI | \$ 79.24  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-14/69 LARGE NONWOVEN T | \$ 21.98  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-20/11 JUMP ROPES (1 DO | \$ 8.50   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-42/2080 SOCCER BALL BO | \$ 5.99   |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 4816114120111000 | 6399 | IN-70/3439 SLUMBER PARTY  | \$ 53.97  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | BRIGHT LANYARDS IN-24/2   | \$ 66.40  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 19961100109110CV | 6399 | SHIPPING                  | \$ 12.99  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 199611PK10111032 | 6399 | IN-13629339 WHILE I LOVE  | \$ 31.00  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 199611PK10111032 | 6399 | IN-48/3742 DIY WOOD FLOWE | \$ 39.96  |
| 04/21/2016 | ORIENTAL TRADING COMPANY INC | 199661PK81199032 | 6399 | IN-15/402 METALLIC CORE H | \$ 97.39  |
| 04/21/2016 | OTICON INC                   | 2246110099923000 | 6396 | AMIGO R2 RECEIVER (AI STU | \$ 499.00 |
| 04/21/2016 | OTICON INC                   | 2246110099923000 | 6396 | AMIGO R5 RECEIVER (REPLAC | \$ 598.00 |
| 04/21/2016 | OTICON INC                   | 2246110099923000 | 6396 | AMIGO T5 TRANSMITTER (REP | \$ 498.00 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------------|------------------|------|---------------------------|-----------|
| 04/21/2016 | OTICON INC                       | 2246110099923000 | 6396 | LAPEL MIC LANYARD KIT (RE | \$ 20.00  |
| 04/21/2016 | OTICON INC                       | 2246110099923000 | 6396 | MICROPHONE OMNI LAPEL AMI | \$ 160.00 |
| 04/21/2016 | OTICON INC                       | 2246110099923000 | 6396 | SHIPPING                  | \$ 29.00  |
| 04/21/2016 | OTICON INC                       | 2246110099923000 | 6396 | STRAP/ANTENNA EPOQ STREAM | \$ 6.00   |
| 04/21/2016 | JESSICA PACE                     | 2056130081124000 | 6299 | REIMB AMAZON BOOKS        | \$ 104.99 |
| 04/21/2016 | JESSICA PACE                     | 2056130081124000 | 6299 | REIMB AMAZON BOOKS        | \$ 45.01  |
| 04/21/2016 | JAY PRITCHARD                    | 4616360000299000 | 6499 | 50 MEN COOK TICKETS       | \$ 100.00 |
| 04/21/2016 | MARLA RAMIREZ                    | 1996210081121033 | 6411 | F REIMB FT WORTH          | \$ 48.04  |
| 04/21/2016 | MARLA RAMIREZ                    | 1996210081121033 | 6411 | M REIMB FT WORTH          | \$ 189.04 |
| 04/21/2016 | RAY CRISWELL DISTRIBUTING CO INC | 199636NA00191AAA | 6399 | FLOOR CLEANER & WIPES     | \$ 50.00  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 461611S110911000 | 6399 | FACTORS AND MULTIPLES POS | \$ 6.79   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 461611S110911000 | 6399 | MULTIPLES POSTERS SET IT  | \$ 14.19  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 461611S110911000 | 6399 | QUADRILATERAL TREE POSTER | \$ 6.79   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 461611S110911000 | 6399 | SCHOOLA HOOP - MULTIPLES, | \$ 27.44  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | 12 PACK SINGLE COLORPICTU | \$ 119.88 |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | BRIGHT SMILES STICKERS    | \$ 2.99   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | BRIGHT STARS STICKERS     | \$ 2.99   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | CLASSROOM PAPER BASKETS   | \$ 39.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | COMMON CORE READING       | \$ 21.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | DURABLE BOOK & BINDER HOL | \$ 119.97 |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | DURABLE BOOK AND BINDER H | \$ 39.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | EARLY CHILDHOOD TREASURE  | \$ 35.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | EMOJIS HOT SPOT STICKERS  | \$ 2.99   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | FLUENCY PASSAGES -GR 3    | \$ 19.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | FOUR COMPARTMENT CADDIES- | \$ 41.97  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | GET THE POINT PENCIL ORGA | \$ 6.99   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | PRIVACY SHIELDS TURQUOISE | \$ 71.78  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | READY TO DECORATE JOURNAL | \$ 200.64 |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | SHIPPING                  | \$ 107.60 |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | SPRINGTIME STICKERS       | \$ 2.49   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | UNIVERSAL LABEL REFILLS   | \$ 5.99   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | WELCOME BACK TO SCHOOL PE | \$ 11.96  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | WIPE CLEAN, SIDE LOADING  | \$ 19.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 19961100101110SK | 6399 | 24X16 CHART TABLET RULED  | \$ 16.77  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | 25 COMPLEX TEXT PASSAGES  | \$ 14.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | COMMON CORE LANGUAGE TASK | \$ 9.99   |
| 04/21/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | COMMON CORE READING WARM  | \$ 21.99  |
| 04/21/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | COMMON CORE VOCABULARY TA | \$ 9.99   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | REALLY GOOD STUFF INC         | 2116110010124000 | 6399 | EZ STORE PRIVACY SHIELD J | \$ 59.98    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 2116110010124000 | 6399 | GRAMMAR RULES BOOK GR.3-4 | \$ 16.99    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 2116110010124000 | 6399 | LIFE CYCLES BULLETIN BOAR | \$ 25.98    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 2116110010124000 | 6399 | NON FICTION AND FICTION P | \$ 15.99    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 2116110010124000 | 6399 | ROBUST TIER 2 VOCABULARY  | \$ 4.99     |
| 04/21/2016 | REALLY GOOD STUFF INC         | 2116110010124000 | 6399 | SHIPPING                  | \$ 27.67    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 19961100109110CV | 6399 | SHIPPING                  | \$ 10.95    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 19961100109110CV | 6399 | WELCOME FIRST GR. FOLDERS | \$ 19.86    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 461611S110911000 | 6399 | 100 GRID DESK HELPERS 16  | \$ 38.70    |
| 04/21/2016 | REALLY GOOD STUFF INC         | 461611S110911000 | 6399 | WELCOME FIRST GR. FOLDERS | \$ 20.30    |
| 04/21/2016 | REGION 13                     | 2556130081124C00 | 6411 | CONFERENCE REGISTRATION F | \$ 3,825.00 |
| 04/21/2016 | REGION 13                     | 2556130081124C00 | 6411 | CONFERENCE REGISTRATION F | \$ 190.00   |
| 04/21/2016 | REGION IV EDUCATED SOLUTIONS  | 2246110099923000 | 6239 | BRAILLE TRANSCRIPTION, CH | \$ 1,614.73 |
| 04/21/2016 | REGION IV EDUCATED SOLUTIONS  | 2246110099923000 | 6239 | SHIPPING                  | \$ 44.00    |
| 04/21/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 10 % SHIPPING AND HANDLIN | \$ 242.23   |
| 04/21/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 1473576 COGAT FORM 7 LEVE | \$ 511.80   |
| 04/21/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 1473588 COGAT FORM 7 LEVE | \$ 401.55   |
| 04/21/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 1474762 IOWA FORM E LEVE  | \$ 612.00   |
| 04/21/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | 1474823 IOWA FORM E LEVEL | \$ 612.00   |
| 04/21/2016 | RIVERSIDE PUBLISHING COMPANY  | 1996130099921033 | 6339 | ADDITIONAL CHARGES DUE TO | \$ 651.68   |
| 04/21/2016 | ROCHESTER 100                 | 2116110010424000 | 6399 | 8004-N 4 POCKET NICKY'S F | \$ 1,235.00 |
| 04/21/2016 | ROY RODRIGUEZ                 | 199636DM00199C01 | 6399 | UPS SHIP BACK COSTUME     | \$ 57.65    |
| 04/21/2016 | SAMUEL FRENCH INC             | 461636DM00399000 | 6399 | ROYALTY FEES FOR NOISES O | \$ 450.00   |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | MARCH INVOICES            | \$ 3,317.70 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | MARCH INVOICES            | \$ 2,248.50 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | MARCH INVOICES            | \$ 756.03   |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | MARCH INVOICES            | \$ 524.14   |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | MARCH INVOICES            | \$ 1,160.72 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | MARCH INVOICES            | \$ 1,666.87 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | MARCH INVOICES            | \$ 2,088.70 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | MARCH INVOICES            | \$ 1,478.56 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | MARCH INVOICES            | \$ 816.98   |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | MARCH INVOICES            | \$ 1,320.86 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | MARCH INVOICES            | \$ 780.39   |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | MARCH INVOICES            | \$ 1,414.49 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | MARCH INVOICES            | \$ 1,205.46 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | MARCH INVOICES            | \$ 1,664.82 |
| 04/21/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | MARCH INVOICES            | \$ 792.84   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 04/21/2016 | SCHOLASTIC BOOK CLUB INC         | 19961100109110CV | 6399 | CLASSROOM BOOKS           | \$ 77.50    |
| 04/21/2016 | SCHOLASTIC BOOK CLUB INC         | 461611S110911000 | 6399 | CLASSROOM BOOKS           | \$ 15.11    |
| 04/21/2016 | SCHOOL SPECIALTY INC             | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 24.89    |
| 04/21/2016 | SCHOOL SPECIALTY INC             | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 64.00    |
| 04/21/2016 | SCHOOL SPECIALTY INC             | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 57.61    |
| 04/21/2016 | SCHOOL SPECIALTY INC             | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 270.55   |
| 04/21/2016 | SCHOOL SPECIALTY INC             | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 152.11   |
| 04/21/2016 | SCHOOL SPECIALTY INC             | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 174.00   |
| 04/21/2016 | SCHOOL SPECIALTY INC             | 199611AR00311003 | 6399 | VARIOUS SUPPLY ITEMS SUCH | \$ 441.37   |
| 04/21/2016 | SICO AMERICA INC                 | 1996510092599065 | 6319 | TORSION BAR KITS          | \$ 158.88   |
| 04/21/2016 | SIX FLAGS FIESTA TEXAS           | 4616360000299000 | 6412 | BUS ENTRY FEE             | \$ 18.48    |
| 04/21/2016 | SIX FLAGS FIESTA TEXAS           | 4616360000299000 | 6412 | GROUP TICKET              | \$ 1,053.66 |
| 04/21/2016 | SIX FLAGS FIESTA TEXAS           | 4616360000299000 | 6412 | MANDATORY PROCESSING FEE  | \$ 6.50     |
| 04/21/2016 | SIX FLAGS FIESTA TEXAS           | 4616360000299000 | 6412 | SIX FLAGS MEAL DEAL VOUCH | \$ 431.64   |
| 04/21/2016 | SOPRIS WEST/CAMBIUM LEARNING INC | 2116110010124000 | 6399 | SHIPPING                  | \$ 64.40    |
| 04/21/2016 | SOPRIS WEST/CAMBIUM LEARNING INC | 2116110010124000 | 6399 | VOYAGER PASSPORT STUDENT  | \$ 245.00   |
| 04/21/2016 | SOPRIS WEST/CAMBIUM LEARNING INC | 2116110010124000 | 6399 | VOYAGER PASSPORT TEACHERS | \$ 399.00   |
| 04/21/2016 | STATE COMPTROLLER                | 461600000100000  | 5755 | MAR SALES TAX T&A         | \$ 322.01   |
| 04/21/2016 | STATE COMPTROLLER                | 461600000300000  | 5755 | MAR SALES TAX T&A         | \$ 43.14    |
| 04/21/2016 | STATE COMPTROLLER                | 4616000004100000 | 5755 | MAR SALES TAX             | \$ 15.43    |
| 04/21/2016 | STATE COMPTROLLER                | 4616000010400000 | 5755 | MAR SALES TAX             | \$ 23.58    |
| 04/21/2016 | STATE COMPTROLLER                | 4616000011000000 | 5755 | MAR SALES TAX             | \$ 55.00    |
| 04/21/2016 | STATE COMPTROLLER                | 4616000020200000 | 5755 | MAR SALES TAX             | \$ 1.23     |
| 04/21/2016 | STATE COMPTROLLER                | 461600BD00300000 | 5749 | MAR SALES TAX             | \$ 5.31     |
| 04/21/2016 | STATE COMPTROLLER                | 461600CL04100000 | 5755 | MAR SALES TAX             | \$ 3.61     |
| 04/21/2016 | STATE COMPTROLLER                | 461600GA04200000 | 5755 | MAR SALES TAX             | \$ 127.15   |
| 04/21/2016 | STATE COMPTROLLER                | 461600ID00100000 | 5749 | MAR SALES TAX             | \$ 7.96     |
| 04/21/2016 | STATE COMPTROLLER                | 461600LI10700000 | 5755 | MAR SALES TAX             | \$ 46.14    |
| 04/21/2016 | STATE COMPTROLLER                | 461600LI11000000 | 5755 | MAR SALES TAX             | \$ 107.04   |
| 04/21/2016 | STATE COMPTROLLER                | 461600LI11100000 | 5755 | MAR SALES TAX             | \$ 83.09    |
| 04/21/2016 | STATE COMPTROLLER                | 461600MU11100000 | 5755 | MAR SALES TAX             | \$ 39.92    |
| 04/21/2016 | STATE COMPTROLLER                | 461600MU20100000 | 5755 | MAR SALES TAX             | \$ 42.28    |
| 04/21/2016 | STATE COMPTROLLER                | 461600OR20200000 | 5755 | MAR SALES TAX             | \$ 0.83     |
| 04/21/2016 | STATE COMPTROLLER                | 461600S100100000 | 5755 | MAR SALES TAX             | \$ 37.52    |
| 04/21/2016 | STATE COMPTROLLER                | 461600S100300000 | 5755 | MAR SALES TAX             | \$ 26.92    |
| 04/21/2016 | STATE COMPTROLLER                | 461600S204100000 | 5755 | MAR SALES TAX             | \$ 31.44    |
| 04/21/2016 | STATE COMPTROLLER                | 461600S304100000 | 5755 | MAR SALES TAX             | \$ 386.45   |
| 04/21/2016 | STATE COMPTROLLER                | 461600S610200000 | 5755 | MAR SALES TAX             | \$ 168.99   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|---------|---------------------------|--------------|
| 04/21/2016 | STATE COMPTROLLER                  | 461600T100100000 | 5749    | MAR SALES TAX             | \$ 8.34      |
| 04/21/2016 | STATE COMPTROLLER                  | 461600T100300000 | 5749    | MAR SALES TAX             | \$ 15.62     |
| 04/21/2016 | STATE COMPTROLLER                  | 461600UL00300000 | 5755    | MAR SALES TAX             | \$ 28.06     |
| 04/21/2016 | STEPHEN F AUSTIN MIDDLE SCHOOL     | 199636CT04191AAA | 6412.FI | ENTRY-CSMS-(7TH GR TEAM)T | \$ 75.00     |
| 04/21/2016 | STEPHEN F AUSTIN MIDDLE SCHOOL     | 199636CT04191AAA | 6412.FI | ENTRY-CSMS-8TH GR TEAM-TE | \$ 75.00     |
| 04/21/2016 | SOUTHWEST ATHLETIC TRAINERS ASSOC. | 199636TN00391AAA | 6411    | SWATA REG# 4136291, SAM G | \$ 155.00    |
| 04/21/2016 | SOUTHWEST ATHLETIC TRAINERS ASSOC. | 199636TN00391AAA | 6411    | SWATA REG. # 4138542 , CH | \$ 155.00    |
| 04/21/2016 | TABC                               | 1996360000191AAA | 6411    | TABC MEMB/CLINIC REG KAST | \$ 60.00     |
| 04/21/2016 | TABC                               | 1996360000191AAA | 6411    | TABC MEMB/CLINIC REG,MATZ | \$ 60.00     |
| 04/21/2016 | TABC                               | 1996360000191AAA | 6495    | TABC MEMB/CLINIC REG KAST | \$ 15.00     |
| 04/21/2016 | TABC                               | 1996360000191AAA | 6495    | TABC MEMB/CLINIC REG,MATZ | \$ 15.00     |
| 04/21/2016 | TEMPLETON DEMOGRAPHICS LLC         | 1996410074899048 | 6299    | DEMOG SVCS, PYMT 1 OF 2 F | \$ 30,000.00 |
| 04/21/2016 | TEXAS COMMERCIAL WASTE             | 1996510000199068 | 6255    | MONTHLY RECYCLING STATEME | \$ 50.00     |
| 04/21/2016 | TEXAS COMMERCIAL WASTE             | 1996510010899068 | 6255    | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 04/21/2016 | TEXAS COMMERCIAL WASTE             | 1996510010999068 | 6255    | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 04/21/2016 | TEXAS COMMERCIAL WASTE             | 1996510020199068 | 6255    | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 04/21/2016 | TEXAS COMMERCIAL WASTE             | 1996510020299068 | 6255    | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 04/21/2016 | TEXAS LETTER JACKETS               | 199636CC00391AAA | 6497    | LETTER JACKETS B XC CSHS  | \$ 47.00     |
| 04/21/2016 | THORN MUSIC INC                    | 199611BD00111001 | 6249    | BAND INSTRUMENT REPAIRS F | \$ 303.50    |
| 04/21/2016 | THORN MUSIC INC                    | 199611BD00111001 | 6399    | BAND SUPPLIES FOR 2015-20 | \$ 17.99     |
| 04/21/2016 | THSADA                             | 1996360000191AAA | 6495    | THSADA MEMBERSHIP ERNEST  | \$ 55.00     |
| 04/21/2016 | THSADA                             | 1996360000191AAA | 6495    | THSADA MEMBERSHIP SUE BET | \$ 55.00     |
| 04/21/2016 | TUMBLEWEED PRESS INC               | 2246110099923000 | 6396    | TUMBLEBOOKCLOUD (TBC) SUB | \$ 1,497.00  |
| 04/21/2016 | TUMBLEWEED PRESS INC               | 2246110099923000 | 6396    | TUMBLEPREMIUM (TP), SUBSC | \$ 4,314.60  |
| 04/21/2016 | UIL MUSIC REGION 8                 | 199636BD04199C41 | 6412    | BAND CONTEST FEE          | \$ 780.00    |
| 04/21/2016 | UIL MUSIC REGION 8                 | 199636CH04199C41 | 6412    | CHOIR CONTEST FEE         | \$ 1,110.00  |
| 04/21/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL   | 199636BD00399C03 | 6412    | UNIVERSITY OF AUSTIN - UI | \$ 800.00    |
| 04/21/2016 | US MATH RECOVERY COUNCIL           | 199613S481199021 | 6411    | MATH RECOVERY NATIONAL CO | \$ 1,990.00  |
| 04/21/2016 | VLK ARCHITECTS INC                 | 691381AT001990A3 | 6629    | ARCHITECT FEES FOR AMCHS  | \$ 6,144.88  |
| 04/21/2016 | VLK ARCHITECTS INC                 | 691381AT002990A4 | 6629    | ARCHITECT FEES FOR CAL RE | \$ 9,107.36  |
| 04/21/2016 | VLK ARCHITECTS INC                 | 691381AT105990A8 | 6629    | ARCHITECT FEES FOR ROCK P | \$ 2,694.80  |
| 04/21/2016 | VLK ARCHITECTS INC                 | 691381AT748990B1 | 6629    | ARCHITECT FEES FOR NEW PU | \$ 5,907.31  |
| 04/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255    | MARCH                     | \$ 954.99    |
| 04/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 2406510011099000 | 6255    | MARCH                     | \$ 30.55     |
| 04/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255    | MARCH                     | \$ 201.00    |
| 04/21/2016 | WEST MUSIC COMPANY INC             | 19961100108110FR | 6399    | 400837 HARMONY TRAD. STYL | \$ 318.00    |
| 04/21/2016 | WEST WEBB ALLBRITTON GENTRY        | 1996410074899048 | 6211    | MISSION RANCH,INV#115324, | \$ 9,902.00  |
| 04/21/2016 | WESTERN PSYCHOLOGICAL SERVICES     | 2246310088123000 | 6399    | DP-3 PARENT/CAREGIVER CHE | \$ 380.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|---------|---------------------------|-------------|
| 04/21/2016 | WESTERN PSYCHOLOGICAL SERVICES    | 2246310088123000 | 6399    | SHIPPING                  | \$ 38.00    |
| 04/21/2016 | WENDI WIESE                       | 199636CG04291AAA | 6412.FI | ENTRY-AMCMS-GOLF-BRYAN MU | \$ 184.00   |
| 04/21/2016 | WIND DANCER RETREAT               | 1996210081199021 | 6411    | CATERING BREAKFAST JUNE 1 | \$ 780.00   |
| 04/21/2016 | WIND DANCER RETREAT               | 1996210081199021 | 6411    | CATERING BREAKFAST JUNE 2 | \$ 780.00   |
| 04/21/2016 | WIND DANCER RETREAT               | 1996210081199021 | 6411    | CATERING LUNCH JUNE 1 HAM | \$ 910.00   |
| 04/21/2016 | WIND DANCER RETREAT               | 1996210081199021 | 6411    | CATERING LUNCH JUNE 2 CHI | \$ 1,040.00 |
| 04/21/2016 | WIND DANCER RETREAT               | 1996210081199021 | 6411    | VENUE RENTAL JUNE 1ST AND | \$ 1,300.00 |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | ESTIMATED SHIPPING        | \$ (3.00)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-BLACKTAPE-1            | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-BLUETAPE-1             | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-GRAYTAP- 1             | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-GREENTAPE-1            | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-ORANGETAPE-1           | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-PURPLETAPE-1           | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-REDTAPE-1              | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-YELLOWTAPE-1           | \$ (1.99)   |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | ESTIMATED SHIPPING        | \$ 3.00     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-BLACKTAPE-1            | \$ 1.99     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-BLUETAPE-1             | \$ 1.99     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-GRAYTAP- 1             | \$ 1.99     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-GREENTAPE-1            | \$ 1.99     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-ORANGETAPE-1           | \$ 1.99     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-PURPLETAPE-1           | \$ 1.99     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-REDTAPE-1              | \$ 1.99     |
| 04/21/2016 | STEVE WISE                        | 199611BD202110CG | 6399    | SW-YELLOWTAPE-1           | \$ 1.99     |
| 04/21/2016 | XPRESS BUSINESS PRODUCTS          | 1996             | 1311    | ITEM#XBPPREMIUM92 COPY PA | \$ 2,940.00 |
| 04/21/2016 | TIMOTHY YETTER                    | 199636GM00199C01 | 6412    | STUDENT MEAL MONEY FOR GE | \$ (49.00)  |
| 04/21/2016 | TIMOTHY YETTER                    | 199636GM00199C01 | 6412    | STUDENT MEAL MONEY FOR GE | \$ 49.00    |
| 04/21/2016 | ZONES, INC                        | 1996210081199021 | 6396    | LOGITECH WIRELESS KEYBOAR | \$ 45.18    |
| 04/25/2016 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159    | DED:V119 PROF DUES        | \$ 60.99    |
| 04/25/2016 | ARNOLD MARTIN                     | 1996             | 2159    | DED:0044 CCL              | \$ 320.91   |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0009 CCL              | \$ 40.50    |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0014 CCL              | \$ 137.50   |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0017 CCL              | \$ 516.70   |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0018 CCL              | \$ 230.00   |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0020 CCL              | \$ 515.50   |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0024 CCL              | \$ 236.00   |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0028 CCL              | \$ 300.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0034 CCL            | \$ 234.33     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0042 CCL            | \$ 114.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0048 CCL            | \$ 111.28     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0056 CCL            | \$ 488.50     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0057 CCL            | \$ 400.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0058 CCL            | \$ 100.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0063 CCL            | \$ 310.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0070 CCL            | \$ 207.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0080 CCL            | \$ 433.50     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0082 CCL            | \$ 277.50     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 461.08     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0157 CCL            | \$ 70.88      |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0158 CCL            | \$ 70.88      |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0159 CCL            | \$ 70.88      |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0160 CCL            | \$ 215.00     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0161 CCL            | \$ 110.50     |
| 04/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0162 CCL            | \$ 205.00     |
| 04/25/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 10,385.21  |
| 04/25/2016 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 04/25/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 744.00     |
| 04/25/2016 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,916.29   |
| 04/25/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 24,709.58  |
| 04/25/2016 | DAVID PEAKE                         | 1996        | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 04/25/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 04/25/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 04/25/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 256,589.19 |
| 04/25/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 85,888.76  |
| 04/25/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 129.83     |
| 04/25/2016 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 5.90       |
| 04/25/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,589.23   |
| 04/25/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,781.67   |
| 04/25/2016 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 04/25/2016 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 04/25/2016 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 04/25/2016 | TGSLC                           | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00     |
| 04/25/2016 | TGSLC                           | 1996             | 2159 | DED:0315 TG               | \$ 55.00     |
| 04/25/2016 | TGSLC                           | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00     |
| 04/25/2016 | TGSLC                           | 1996             | 2159 | DED:0605 TG               | \$ 25.00     |
| 04/25/2016 | TGSLC                           | 1996             | 2159 | DED:0608 TG               | \$ 248.14    |
| 04/25/2016 | TGSLC                           | 1996             | 2159 | DED:0609 TG               | \$ 148.57    |
| 04/25/2016 | TGSLC                           | 1996             | 2159 | DED:210 TG                | \$ 126.09    |
| 04/25/2016 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 313.70    |
| 04/25/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78    |
| 04/25/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00    |
| 04/25/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46     |
| 04/28/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6299 | REPLACED BROKEN GLASS AT  | \$ 287.31    |
| 04/28/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | BUS 175 TOW FROM BRENHAM  | \$ 470.00    |
| 04/28/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | TOW BUS 117 KYRISH TO HOU | \$ 745.00    |
| 04/28/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | TOW BUS 181 FROM REAGAN T | \$ 425.00    |
| 04/28/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | TOWING DIST SCHOOL BUSES  | \$ 308.00    |
| 04/28/2016 | ADVANCED GRAPHICS               | 4616110020111000 | 6396 | ADDITIONAL SUPPLY KIT     | \$ 499.00    |
| 04/28/2016 | ADVANCED GRAPHICS               | 4616110020111000 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 301.37    |
| 04/28/2016 | ADVANCED GRAPHICS               | 4616110020111000 | 6396 | ON-SITE SET UP, INSTALLAT | \$ 350.00    |
| 04/28/2016 | ADVANCED GRAPHICS               | 4616110020111000 | 6396 | VARIQUEST PERFECTA 2400 " | \$ 4,995.00  |
| 04/28/2016 | AIRGAS REFRIGERANTS, INC        | 1996510092599065 | 6319 | FREON - D.W. USE          | \$ 15,840.00 |
| 04/28/2016 | CASEY AKIN                      | 199636SC00399C03 | 6412 | F REIMB SAN ANTONIO       | \$ 15.12     |
| 04/28/2016 | CASEY AKIN                      | 199636SC00399C03 | 6412 | PARK REIMB SAN ANTONI     | \$ 20.00     |
| 04/28/2016 | CHIHARU ALLEN                   | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 44.33     |
| 04/28/2016 | ALPHAGRAPHICS                   | 199613S481199021 | 6399 | WELCOME TO CSISD NEW HIRE | \$ 664.86    |
| 04/28/2016 | ALPHAGRAPHICS                   | 19962300201990OW | 6399 | REGISTRATION STAMP        | \$ 48.70     |
| 04/28/2016 | ALPHAGRAPHICS                   | 19962300201990OW | 6399 | TYPESET FEE               | \$ 34.31     |
| 04/28/2016 | ALPHAGRAPHICS                   | 19962300201990OW | 6399 | ADMISSION FORMS (3 PART-P | \$ 80.85     |
| 04/28/2016 | ALPHAGRAPHICS                   | 19961100201110OW | 6399 | BOX OF CAMPUS ENVELOPES ( | \$ 49.00     |
| 04/28/2016 | AMAZON COM LLC                  | 1996110000322038 | 6399 | ALEX TOYS MODELING CLAY   | \$ 4.50      |
| 04/28/2016 | AMAZON COM LLC                  | 1996110000322038 | 6399 | BE AMAZING ENERGY STICK   | \$ 7.99      |
| 04/28/2016 | AMAZON COM LLC                  | 1996110000322038 | 6399 | FARBERWARE 75 COUNT BBW S | \$ 10.36     |
| 04/28/2016 | AMAZON COM LLC                  | 1996110000322038 | 6399 | HARIBO GUMMI CANDY        | \$ 23.99     |
| 04/28/2016 | AMAZON COM LLC                  | 1996110000322038 | 6399 | MAGNET COPPER WIRE        | \$ 35.56     |
| 04/28/2016 | AMAZON COM LLC                  | 1996110000322038 | 6399 | X-BET MAGNET TINY ROUND 1 | \$ 14.99     |
| 04/28/2016 | AMAZON COM LLC                  | 19961100107110PC | 6399 | WORDS THEIR WAY: WORD SOR | \$ 262.62    |
| 04/28/2016 | AMAZON COM LLC                  | 19961100108110FR | 6399 | DIXON ORIOLE #2 SOFT PENC | \$ 90.00     |
| 04/28/2016 | AMAZON COM LLC                  | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 109.93    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|------|---------------------------|--------------|
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6329 | BEDTIME MATH: FUN EXCUSE  | \$ 8.92      |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | 18"X15" HEAVY DUTY PAPER  | \$ 49.95     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | AVERY BIG TAB 2-PKT INSER | \$ 2.99      |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | CASE IT EX. ZIPPERED PORT | \$ 29.99     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | DAY RUNNER MONTHLY PLANNI | \$ 7.99      |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | KNEX 70 MODEL BLDG SET 13 | \$ 29.99     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | K'NEX RUBBER BAND RACERS  | \$ 44.99     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | PLACE VALUE DISKS (140 DI | \$ 15.24     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | SHIPPING                  | \$ 9.48      |
| 04/28/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | USING CUISENAIRE RODS: PA | \$ 19.49     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 28.20     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | FOLKMANIS MINI SEA LION F | \$ 10.59     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | GET AMERICA SINGING...AG  | \$ 14.77     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | GET AMERICA SINGINGS...AG | \$ 19.99     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | JACOBSON KIDS ON RISERS C | \$ 26.10     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | KID'S TAMBOURINE TAM4-YW- | \$ 50.01     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | MUSICIAN'S GEAR HICKORY D | \$ 29.98     |
| 04/28/2016 | AMAZON COM LLC                 | 19961100111110SC | 6399 | REAL PROFESSIONAL PREMIUM | \$ 16.88     |
| 04/28/2016 | AMAZON COM LLC                 | 199611DM00111001 | 6399 | QUILTERES SCRIPT BY MOL   | \$ 10.00     |
| 04/28/2016 | AMAZON COM LLC                 | 199611DM00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 8.97      |
| 04/28/2016 | AMAZON COM LLC                 | 199611DM00111001 | 6399 | THESE SHINING LIVES-ACTIN | \$ 13.81     |
| 04/28/2016 | AMAZON COM LLC                 | 199611MT202110CG | 6399 | TARGUS WIRLESS PRESENTER  | \$ 49.98     |
| 04/28/2016 | AMAZON COM LLC                 | 199611MU202110CG | 6399 | ON STAGE CLASSIC SING X K | \$ 49.90     |
| 04/28/2016 | AMAZON COM LLC                 | 1996210088123031 | 6329 | SHIPPING                  | \$ 3.99      |
| 04/28/2016 | AMAZON COM LLC                 | 1996210088123031 | 6329 | SPEED UP!: A KINAESTHETIC | \$ 19.14     |
| 04/28/2016 | AMAZON COM LLC                 | 19962300111990SC | 6329 | WORD THEIR WAY: WORD STU  | \$ 867.40    |
| 04/28/2016 | AMAZON COM LLC                 | 1996530072699TTK | 6399 | ADDITIONAL FUNDS TO PAY I | \$ 682.28    |
| 04/28/2016 | AMAZON COM LLC                 | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 1,358.92  |
| 04/28/2016 | AMAZON COM LLC                 | 2116110010124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.11      |
| 04/28/2016 | AMAZON COM LLC                 | 2116110010124000 | 6399 | LEARNING WELL VOCABULARY  | \$ 21.95     |
| 04/28/2016 | AMAZON COM LLC                 | 2116110010124000 | 6399 | READING BETWEEN THE LINES | \$ 21.95     |
| 04/28/2016 | AMAZON COM LLC                 | 461611AR00111000 | 6399 | 6 MM (1/4") BLACK COILD B | \$ 41.76     |
| 04/28/2016 | AMAZON COM LLC                 | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 248.17    |
| 04/28/2016 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092599065 | 6319 | TIRES FOR T-17            | \$ 447.24    |
| 04/28/2016 | AMERICAN VAN EQUIPMENT INC     | 1996510092599065 | 6319 | CONF # 627117 - LADDER RA | \$ 2,771.51  |
| 04/28/2016 | AMERIGAS                       | 1996510092499064 | 6319 | CYLINDER REFILLS FOR CUST | \$ 429.87    |
| 04/28/2016 | ANCO INSURANCE B/CS INC        | 20564100811240EH | 6429 | 16-17 EARLY HDST PROGRAM  | \$ 450.00    |
| 04/28/2016 | APPLE INC                      | 2246110099923000 | 6396 | IPAD AIR WI-FI 16 GB SPAC | \$ 18,765.40 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 04/28/2016 | APPLE INC                           | 2246110099923000 | 6396 | IPAD MINI 2 WI-FI 16 GB S | \$ 17,780.00 |
| 04/28/2016 | APPLE INC                           | 2256110099923000 | 6399 | IPAD AIR WI-FI 16 GB SPAC | \$ 3,674.60  |
| 04/28/2016 | JOYA ASADI                          | 199636CK00191APS | 6216 | F REIMB REG III TOURN     | \$ 82.00     |
| 04/28/2016 | JOYA ASADI                          | 199636CK00191APS | 6216 | REF REG III SO TOURNE     | \$ 180.00    |
| 04/28/2016 | JOYA ASADI                          | 199636CK00191APS | 6216 | TVL REIMB REG SO TOUR     | \$ 60.95     |
| 04/28/2016 | MICHELLE AUCOIN                     | 1996110000122038 | 6411 | M REIMB MARCH             | \$ 72.99     |
| 04/28/2016 | AVID CENTER--SI PAYMENT             | 1996130004124033 | 6411 | REGISTRATION FOR SANANTON | \$ 725.00    |
| 04/28/2016 | AVID CENTER--SI PAYMENT             | 1996130004225033 | 6411 | AVID SI REGISTRATION JULY | \$ 725.00    |
| 04/28/2016 | AVID CENTER--SI PAYMENT             | 199613SI04231033 | 6411 | AVID SI REGISTRATION JULY | \$ 2,900.00  |
| 04/28/2016 | AVID CENTER--SI PAYMENT             | 199613SI04231033 | 6411 | REGISTRATION SAN ANTONIO  | \$ 725.00    |
| 04/28/2016 | AVINEXT                             | 691381TK748990A7 | 6396 | LEAD A/V TECHNICIAN       | \$ 270.00    |
| 04/28/2016 | AVINEXT                             | 691381TK748990A7 | 6396 | PART #855-VRT LIGHTSPEED  | \$ 1,279.00  |
| 04/28/2016 | AVINEXT                             | 19961100105110RP | 6399 | LIGHTSPEED AA NICKEL META | \$ 18.00     |
| 04/28/2016 | AVINEXT                             | 69138100746990TK | 6396 | NEC NP20LP REPLACEMENT LA | \$ 3,945.00  |
| 04/28/2016 | AVINEXT                             | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 1,500.00  |
| 04/28/2016 | AVINEXT                             | 1996530072699TTK | 6399 | CHEIF UNIVERSAL MOUNT     | \$ 1,600.00  |
| 04/28/2016 | AVINEXT                             | 1996110000122038 | 6396 | HP ELITEBOOK 840 G3 ULTRA | \$ 918.00    |
| 04/28/2016 | B/CS BUS CHARTERS                   | 199636OR00199C01 | 6412 | CHARTER BUS RENTAL FOR OR | \$ 6,080.00  |
| 04/28/2016 | BARNES & NOBLE INC                  | 461612LI20299000 | 6329 | LIBRARY BOOKS             | \$ 133.50    |
| 04/28/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | ISBN 9780985890285        | \$ 179.64    |
| 04/28/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 107.13    |
| 04/28/2016 | BARNES & NOBLE INC                  | 2056130081124000 | 6399 | 9781605544052 CULTIVATING | \$ 23.96     |
| 04/28/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319 | BATTERIES FOR FLUSH VALVE | \$ 57.60     |
| 04/28/2016 | BATTERIES PLUS                      | 1996340092299062 | 6319 | BATTERY FEES              | \$ 6.00      |
| 04/28/2016 | BATTERIES PLUS                      | 1996340092299062 | 6319 | SHOP SWEEPER BATTERIES    | \$ 491.90    |
| 04/28/2016 | TEOFILO BAUTISTA                    | 1996             | 2119 | REISSUE CK 307523         | \$ 95.00     |
| 04/28/2016 | BAY CITY ISD                        | 1996360000191APS | 6499 | 4-8 SOCCER TOURNEY        | \$ 227.53    |
| 04/28/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TK SUP N.JESKE            | \$ 49.99     |
| 04/28/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611E2102110ET | 6396 | LUMENS DC 125 DOCUMENT CA | \$ 269.00    |
| 04/28/2016 | LESLIE BLOOMER                      | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 73.48     |
| 04/28/2016 | CATHY BOUNDS                        | 2406000000100000 | 5751 | BRYSON CN REFUND          | \$ 28.35     |
| 04/28/2016 | LESLIE G BRAKEFIELD                 | 1996410074399043 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61     |
| 04/28/2016 | BRAZOS FOOD BANK                    | 461636BV00199000 | 6499 | AMCHS APRIL FOOD SUPPLIES | \$ 201.25    |
| 04/28/2016 | BRAZOS RUNNING COMPANY              | 199636GR00391AAA | 6399 | CS CROSS LS SHIRTS        | \$ 665.64    |
| 04/28/2016 | BRAZOS RUNNING COMPANY              | 199636BR00391AAA | 6399 | NB TRAINING SHIRT XXL     | \$ 106.00    |
| 04/28/2016 | BRAZOS RUNNING COMPANY              | 199636BR00391AAA | 6399 | NB TRAINING SHIRTS        | \$ 1,400.00  |
| 04/28/2016 | BRAZOS RUNNING COMPANY              | 199636BR00391AAA | 6399 | NIKE ELITE SHOES          | \$ 450.00    |
| 04/28/2016 | BRAZOS VALLEY MUSEUM OF NATURAL HIS | 461611S510211000 | 6412 | FIELD LESSON ON 4/15 STUD | \$ 402.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description    | Amount       |
|------------|-------------------------------|------------------|------|----------------------------|--------------|
| 04/28/2016 | BRENCO MARKETING CORPORATION  | 1996510092599065 | 6319 | FUEL FOR CSHS GENERATOR    | \$ 197.60    |
| 04/28/2016 | BRENCO MARKETING CORPORATION  | 1996340092299062 | 6311 | DIESEL FUEL FOR TRANSPORT  | \$ 10,464.14 |
| 04/28/2016 | BRENCO MARKETING CORPORATION  | 1996340092299062 | 6311 | FED OIL SPILL, FED. LUST T | \$ 28.35     |
| 04/28/2016 | BRENHAM HIGH SCHOOL           | 199636SO00391APS | 6499 | PLAYOFF EXPENSES           | \$ 384.25    |
| 04/28/2016 | BRENHAM ISD ATHLETICS         | 199636SO00391APS | 6499 | PLAYOFF CS SO V TOMBA      | \$ 274.50    |
| 04/28/2016 | FELICIA BROCK                 | 1996360000391AAA | 6411 | M REIMB HOUSTON            | \$ 102.90    |
| 04/28/2016 | FELICIA BROCK                 | 1996360000391AAA | 6411 | M REIMB HUTTO              | \$ 99.14     |
| 04/28/2016 | FELICIA BROCK                 | 1996360000391AAA | 6411 | REGIST REIMB PERFORMA      | \$ 99.00     |
| 04/28/2016 | HOLLY BROWN                   | 1996             | 2119 | REISSUE CK 307161          | \$ 78.96     |
| 04/28/2016 | BRYAN ISD                     | 19962300111990SC | 6411 | INSTRUCTIONAL COACHING SE  | \$ 200.00    |
| 04/28/2016 | BRYAN ISD                     | 199613TA00226002 | 6411 | BISD INSTRUCTRIONAL COACH  | \$ 100.00    |
| 04/28/2016 | BRYAN ISD                     | 1996230000226002 | 6411 | BISD INSTRUCTIONAL COACHI  | \$ 400.00    |
| 04/28/2016 | BRYAN ISD                     | 19961300105990RP | 6411 | REGISTRATION FOR "BETTER   | \$ 100.00    |
| 04/28/2016 | BRYAN ISD                     | 19962300105990RP | 6411 | REGISTRATION FOR "BETTER   | \$ 100.00    |
| 04/28/2016 | BRYAN PREMIERE CINEMA         | 461611S510211000 | 6412 | 3RD GRADE FIELD LESSON ON  | \$ 1,184.00  |
| 04/28/2016 | CARLEY BURSON                 | 461612L111099000 | 6329 | REISSUE CK 308573          | \$ (15.99)   |
| 04/28/2016 | CARLEY BURSON                 | 461612L111099000 | 6329 | REISSUE CK 308573          | \$ 15.99     |
| 04/28/2016 | BUS AIR MANUFACTURING LLC     | 1996340092299062 | 6319 | AC SCHOOL BUS PARTS        | \$ 242.07    |
| 04/28/2016 | ROBIN BUTTON                  | 1996110088123031 | 6411 | M REIMB MARCH              | \$ 9.67      |
| 04/28/2016 | C C CREATIONS LTD             | 461611S420211000 | 6399 | PLAQUE P1562 PERP PLAQUE   | \$ 786.00    |
| 04/28/2016 | C C CREATIONS LTD             | 4616110010711000 | 6399 | ART CHARGE                 | \$ 20.00     |
| 04/28/2016 | C C CREATIONS LTD             | 4616110010711000 | 6399 | G12000BJDO YOUTH SHIRTS    | \$ 33.75     |
| 04/28/2016 | C C CREATIONS LTD             | 4616110010711000 | 6399 | G12000JDO ADULT SHIRTS     | \$ 33.75     |
| 04/28/2016 | C C CREATIONS LTD             | 4616110010711000 | 6399 | G12000BJDO YOUTH SHIRTS    | \$ 783.00    |
| 04/28/2016 | C C CREATIONS LTD             | 1996110000111001 | 6399 | AMCHS LANYARDS             | \$ 3,750.00  |
| 04/28/2016 | C C CREATIONS LTD             | 199636BW00191AAA | 6497 | BANNER 36"HX60"W           | \$ 72.00     |
| 04/28/2016 | C C CREATIONS LTD             | 199636BW00191AAA | 6497 | FULL COLOR RTA             | \$ 11.25     |
| 04/28/2016 | C C CREATIONS LTD             | 461636S700399000 | 6399 | STRUTTER SHOWCASE 2016 -   | \$ 740.15    |
| 04/28/2016 | KRISTEN CAPENER               | 1996110088123031 | 6411 | M REIMB MARCH              | \$ (85.64)   |
| 04/28/2016 | KRISTEN CAPENER               | 1996110088123031 | 6411 | M REIMB MARCH              | \$ 85.64     |
| 04/28/2016 | CAROLINA CREEK CHRISTIAN CAMP | 4616110000311000 | 6412 | 2014 SENIOR WELLNESS DAT   | \$ 1,367.75  |
| 04/28/2016 | CARRIER SOUTH CENTRAL         | 1996510092599065 | 6319 | CONTROL BOARD FOR SPRING   | \$ 235.27    |
| 04/28/2016 | SHERRY CAVERLEE               | 1996110088123031 | 6411 | M REIMB MARCH              | \$ 74.03     |
| 04/28/2016 | CCP INDUSTRIES INC            | 1996340092299062 | 6319 | FREIGHT                    | \$ 13.25     |
| 04/28/2016 | CCP INDUSTRIES INC            | 1996340092299062 | 6319 | TRANSPORATION SHOP SUPPLI  | \$ 105.60    |
| 04/28/2016 | CCP INDUSTRIES INC            | 1996340092299062 | 6319 | SHIPPING HANDLING          | \$ 79.29     |
| 04/28/2016 | CCP INDUSTRIES INC            | 1996340092299062 | 6319 | SHOP SUPPLIES TRANSPORTAT  | \$ 667.53    |
| 04/28/2016 | CAITLIN CHARLES               | 1996110088123031 | 6411 | M REIMB MARCH              | \$ 52.49     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | CAITLIN CHARLES                    | 2246310088123000 | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 04/28/2016 | CHICK-FIL-A                        | 2406350000199000 | 6341 | INVOICE# 2133             | \$ 72.00    |
| 04/28/2016 | CHICK-FIL-A                        | 2406350000399000 | 6341 | INVOICE# 2133             | \$ 180.00   |
| 04/28/2016 | CHICK-FIL-A                        | 1996210088123031 | 6499 | REF326571 4/7 PAR MTG     | \$ 123.50   |
| 04/28/2016 | CHICK-FIL-A                        | 2406350000199000 | 6341 | INVOICE# 2130, 2152, 2159 | \$ 198.00   |
| 04/28/2016 | CHICK-FIL-A                        | 2406350000399000 | 6341 | INVOICE# 2130, 2152, 2159 | \$ 666.00   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 4616110010799000 | 6412 | MAY 18, 2016 (KELLEN, DOW | \$ 87.50    |
| 04/28/2016 | CITY OF COLLEGE STATION            | 4616110010799000 | 6412 | MAY 20, 2016 (GIDEON, NOY | \$ 87.50    |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 2.23.16 J.ALANIZ, AMC SB  | \$ 231.17   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 2.24.16 S.BROCK, AMC JV B | \$ 196.39   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 3.1.16 S.BROCK, AMC CK VS | \$ 346.36   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 3.11.16 J.ALANIZ, AMC CK  | \$ 128.53   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 3.15.16 M.WATSON, AMC VAR | \$ 129.55   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 3.4.16 J.ALANIZ, AMC SO V | \$ 210.64   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 2.23.16 R.SEATON, CS SO V | \$ 251.11   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 2.26.16 R.SIGLER, CS CK V | \$ 346.60   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 3.1.16 R.SEATON, CS SO VS | \$ 251.11   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 3.10.16 R.SEATON, CS CK V | \$ 182.88   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 3.15.16 R.SIGLER, CS VAR. | \$ 215.27   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 3.4.16 R.SEATON, CS CK VS | \$ 264.76   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 2.23.16 M.WATSON, RR WEST | \$ 131.02   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520004291AAA | 6299 | 3.3.16 M.WATSON, AMCMS TR | \$ 243.78   |
| 04/28/2016 | CITY OF COLLEGE STATION            | 1996520099999081 | 6299 | 3.7.16 T.PRITCHETT, GRIEV | \$ 144.94   |
| 04/28/2016 | CITY VIEW ISD                      | 199636UL00399C03 | 6412 | UIL MEET - WICHITA FALLS  | \$ 300.00   |
| 04/28/2016 | SHERIDAN M CLINKSCALES             | 1996360000322038 | 6412 | F REIMB SHSU HUNTSVIL     | \$ 19.88    |
| 04/28/2016 | SHERIDAN M CLINKSCALES             | 1996360000322038 | 6412 | M REIMB GLENROSE          | \$ 43.03    |
| 04/28/2016 | SHERIDAN M CLINKSCALES             | 1996360000322038 | 6412 | PARK RIEMB SHSU           | \$ 5.75     |
| 04/28/2016 | CLOSE QUARTERS FEED & PET SUPPLY   | 2056117910424000 | 6399 | SWV/POLK GARDENING SUPPLI | \$ 56.97    |
| 04/28/2016 | COLLEGE STATION HIGH SCHOOL YRBOOK | 1996310000399003 | 6399 | 2015-2016 YEARBOOK PURCHA | \$ 85.00    |
| 04/28/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | LIGHT FIXTURES            | \$ 540.00   |
| 04/28/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | ELECTRIC SHOP STOCK       | \$ 1,194.12 |
| 04/28/2016 | CONLEE MOVING & STORAGE INC        | 69138100101990A8 | 6399 | (SK)                      | \$ 336.67   |
| 04/28/2016 | CONLEE MOVING & STORAGE INC        | 69138100104990A8 | 6399 | (SWV)                     | \$ 336.66   |
| 04/28/2016 | CONLEE MOVING & STORAGE INC        | 69138100107990A8 | 6399 | 500 MOVING BOXES FOR SUMM | \$ 336.67   |
| 04/28/2016 | CONLEE MOVING & STORAGE INC        | 6915810074899050 | 6399 | 20 MIRROR CARTONS         | \$ 511.23   |
| 04/28/2016 | CLARISSA CORSE                     | 7136610089799000 | 6499 | M REIMB LAGO VISTA        | \$ 8.22     |
| 04/28/2016 | CORWIN PRESS                       | 199613S181199021 | 6399 | FREIGHT AND SHIPPING      | \$ 14.95    |
| 04/28/2016 | CORWIN PRESS                       | 199613S181199021 | 6399 | PLEASE FAX TO 805-375-529 | \$ 219.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 04/28/2016 | DANYAL COULTER                  | 1996             | 2119 | REISSUE CK 307190         | \$ 55.00     |
| 04/28/2016 | CUSTOM COSTUME COMPANY          | 461636DM00399000 | 6399 | UIL "OTHELLO" COSTUMES LA | \$ 400.00    |
| 04/28/2016 | CUSTOM COSTUME COMPANY          | 461636DM00399000 | 6399 | UIL "OTHELLO" COSTUMES MA | \$ 299.36    |
| 04/28/2016 | DAVID PEAKE                     | 1996             | 2119 | REISSUE CK 307773         | \$ 650.00    |
| 04/28/2016 | TRAE WILLIAM DAVIS              | 199636BG00391APS | 6412 | PARK REIMB EASTERWOOD     | \$ 19.00     |
| 04/28/2016 | DD ELECTRONICS                  | 1996530072699TTK | 6399 | SOUTHWOOD VALLEY INSTALL  | \$ 354.31    |
| 04/28/2016 | DEALERS ELECTRICAL SUPPLY       | 1996510092599065 | 6319 | BALLAST USED AT AMCHS     | \$ 168.00    |
| 04/28/2016 | DISCOUNT SCHOOL SUPPLY          | 199661PK81199032 | 6399 | BIGTEX LIQUID WATERCOLOR  | \$ 35.16     |
| 04/28/2016 | DISCOUNT SCHOOL SUPPLY          | 199661PK81199032 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.01     |
| 04/28/2016 | DISCOUNT SCHOOL SUPPLY          | 199661PK81199032 | 6399 | EYEDROP1 PLASTIC EYEDROPP | \$ 15.98     |
| 04/28/2016 | DISCOUNT SCHOOL SUPPLY          | 199661PK81199032 | 6399 | LWBL BLUE 8 OZ COLRATIONS | \$ 3.89      |
| 04/28/2016 | DISCOUNT SCHOOL SUPPLY          | 199661PK81199032 | 6399 | LWGR GREEN COLORATIONS LI | \$ 3.89      |
| 04/28/2016 | DISCOUNT SCHOOL SUPPLY          | 199661PK81199032 | 6399 | LWRE RED 8 OZ COLORATIONS | \$ 3.89      |
| 04/28/2016 | DISCOUNT SCHOOL SUPPLY          | 199661PK81199032 | 6399 | LWYE YELLOW 8 OZ COLORATI | \$ 3.89      |
| 04/28/2016 | THE EAGLE                       | 199636NP00399C03 | 6399 | 03/31 CSHS 8 COLOR PGS -  | \$ 841.00    |
| 04/28/2016 | CLARK EALY                      | 1996410070199080 | 6411 | M REIMB ROUND/RDALLAS     | \$ 304.68    |
| 04/28/2016 | CLARK EALY                      | 1996410070199080 | 6411 | PARK REIMB OMNI DALLA     | \$ 30.00     |
| 04/28/2016 | ED PHILLIPS PLUMBING            | 1996510092599065 | 6299 | INSTALLED NEW WATER HEATE | \$ 14,855.03 |
| 04/28/2016 | EDUCATION SERVICE CENTER REG VI | 1996340092299062 | 6219 | JOSEPH PALMER RECERTIFICA | \$ 60.00     |
| 04/28/2016 | EDUCATION SERVICE CENTER REG VI | 1996340092299062 | 6219 | SCHOOL BUS DRIVER RECERTI | \$ 60.00     |
| 04/28/2016 | EDUCATIONAL INNOVATIONS INC     | 19961100109110CV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.74     |
| 04/28/2016 | EDUCATIONAL INNOVATIONS INC     | 19961100109110CV | 6399 | OWL PELLETS - MEDIUM OOP  | \$ 208.00    |
| 04/28/2016 | EDUCATIONAL INNOVATIONS INC     | 461611S110911000 | 6399 | BULK UV BEADS 3000 BEADS  | \$ 54.95     |
| 04/28/2016 | EDUCATIONAL INNOVATIONS INC     | 461611S110911000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.76      |
| 04/28/2016 | EDUCATIONAL INNOVATIONS INC     | 461611S110911000 | 6399 | OWL PELLETS - MEDIUM OOP  | \$ 42.00     |
| 04/28/2016 | BRIAN EDWARDS                   | 199636GG00391AAA | 6411 | M REIMB APRIL             | \$ 39.11     |
| 04/28/2016 | BRIAN EDWARDS                   | 199636GG00391AAA | 6411 | M REIMB DECEMBER          | \$ 45.23     |
| 04/28/2016 | BRIAN EDWARDS                   | 199636GG00391AAA | 6411 | M REIMB FEBRUARY          | \$ 91.42     |
| 04/28/2016 | BRIAN EDWARDS                   | 199636GG00391AAA | 6411 | M REIMB JANUARY           | \$ 77.88     |
| 04/28/2016 | BRIAN EDWARDS                   | 199636GG00391AAA | 6411 | M REIMB MARCH             | \$ 92.74     |
| 04/28/2016 | GWENDOLYN F ELDER               | 1996230000199001 | 6411 | M REIMB CONROE            | \$ 68.48     |
| 04/28/2016 | GWENDOLYN F ELDER               | 1996230000199001 | 6411 | M REIMB HUMBLE            | \$ 221.44    |
| 04/28/2016 | GWENDOLYN F ELDER               | 1996230000199001 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61     |
| 04/28/2016 | ENGINEERED AIR BALANCE CO INC   | 691381EG002990A4 | 6629 | HVAC TESTING ON THE CENTE | \$ 5,200.00  |
| 04/28/2016 | ENTERPRISE RENT A CAR TOLLS     | 199636PW00191APS | 6412 | TOLL AMC B-POWERLIFTG AGR | \$ 8.46      |
| 04/28/2016 | ENTERPRISE RENT A CAR TOLLS     | 199636PW00191APS | 6412 | TOLL AMC B-POWERLIFTING   | \$ 8.46      |
| 04/28/2016 | ENTERPRISE RENT A CAR TOLLS     | 199636SP00199C01 | 6412 | TOLLS FOR STATE SPEECH CO | \$ 68.36     |
| 04/28/2016 | ENTERPRISE RENT A CAR TOLLS     | 199636UL00199C01 | 6412 | TOLLS FOR UIL SPEECH COMP | \$ 6.14      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 04/28/2016 | ENTERPRISE RENT A CAR TOLLS         | 199636GH00191AAA | 6411 | 3/5/16 TX DOT TOLL HINES  | \$ 13.78  |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 1996360000122038 | 6412 | FCCLA STATE RENTAL VAN FO | \$ 455.82 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 199636BR00191AAA | 6412 | RENTAL-AMC-G&B TRACK-AUST | \$ 323.94 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 199636GR00191AAA | 6412 | RENTAL-AMC-G&B TRACK-AUST | \$ 161.97 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 1996360000322038 | 6412 | SUBURBAN FOR SKILLSUSA ST | \$ 504.95 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 199636BR00391AAA | 6412 | RENTAL-CSHS-B-TRACK-AUSTI | \$ 272.97 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 199636BR00391AAA | 6412 | RENTAL-CSHS-BTRACK-AUSTIN | \$ 215.96 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 199636PW00191APS | 6412 | RENTAL-AMC-BOYS PW-ABILIN | \$ 193.04 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 1996110000322038 | 6412 | SUBURBAN FOR 3 DAY AG MEA | \$ 302.97 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 1996360000322038 | 6412 | RENTAL FOR JENNIFER GOSSE | \$ 161.97 |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 199613EH00199001 | 6411 | CAR RENTAL FOR HEART OF T | \$ 36.99  |
| 04/28/2016 | ENTERPRISE RENT A CAR               | 199641RC74399043 | 6411 | JOB FAIR THE UNIVERSITY O | \$ 87.40  |
| 04/28/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 4-1-16 - PDN RN SERVICES  | \$ 165.75 |
| 04/28/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 4-1-16 - PDN LVN SERVICES | \$ 248.50 |
| 04/28/2016 | EPIC HEALTH SERVICES INC            | 2246330088123000 | 6219 | 4-1-16 - PDN RN SERVICES  | \$ 420.75 |
| 04/28/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19963100101990SK | 6411 | REGISTRATION FEE FOR 2016 | \$ 35.00  |
| 04/28/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 19963100102990CH | 6411 | 2016 EVERY VICTIM, EVERY  | \$ 35.00  |
| 04/28/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319 | FERTILIZER D.W. USE       | \$ 518.40 |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BG00191AAA | 6412 | #009 MCKOWN COLLEGE S     | \$ 27.49  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BG00391AAA | 6412 | #009 DAVIS COLLEGE ST     | \$ 28.76  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636BR00191AAA | 6412 | #001 KEOGH AUSTIN         | \$ 36.55  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636FR00399C03 | 6412 | #006 BAILLIE HOUSTON      | \$ 55.62  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636GH00191AAA | 6412 | #008 HEINTZ HOUSTON       | \$ 18.11  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636GR00191AAA | 6412 | #001 KEOGH AUSTIN         | \$ 36.54  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636SP00199C01 | 6412 | #010 PENA COLLEGE STA     | \$ 14.69  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636SP00199C01 | 6412 | #010 PENA ROUND ROCK      | \$ 24.28  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636SP00199C01 | 6412 | #010 PENA THRALL          | \$ 22.92  |
| 04/28/2016 | EXXON/MOBIL BUSINESS CARD           | 199636UL00199C01 | 6412 | #010 PENA BRYAN           | \$ 26.48  |
| 04/28/2016 | FASTENAL COMPANY                    | 6913810074899050 | 6399 | #0201623 - V-GARD, WHITE, | \$ 334.20 |
| 04/28/2016 | FASTENAL COMPANY                    | 6913810074899050 | 6399 | #1049336 CLR AF LENS OVER | \$ 36.00  |
| 04/28/2016 | MARY KATHY FISHER                   | 1996360000122038 | 6412 | STUDENT MEAL MONEY FOR BP | \$ 336.00 |
| 04/28/2016 | FLATT STATIONERS                    | 19961100107110PC | 6399 | PAC 5485 POSTERBOARD - LI | \$ 144.00 |
| 04/28/2016 | FLATT STATIONERS                    | 19961100107110PC | 6399 | PAC5456 POSTERBOARD - LIG | \$ 72.00  |
| 04/28/2016 | FLATT STATIONERS                    | 19961100107110PC | 6399 | PAC5462 POSTERBOARD - DAR | \$ 96.00  |
| 04/28/2016 | FLATT STATIONERS                    | 19961100107110PC | 6399 | PAC5470 POSTERBOARD - BRO | \$ 48.00  |
| 04/28/2016 | FLATT STATIONERS                    | 19961100107110PC | 6399 | PAC5473 POSTERBOARD - LEM | \$ 144.00 |
| 04/28/2016 | FLATT STATIONERS                    | 19961100107110PC | 6399 | PAC5476 POSTERBOARD - RED | \$ 96.00  |
| 04/28/2016 | FLATT STATIONERS                    | 19961100107110PC | 6399 | PAC5479 POSTERBOARD - ORA | \$ 96.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | FLATT STATIONERS             | 19961100107110PC | 6399 | PAC5482 POSTERBOARD - BLA | \$ 96.00    |
| 04/28/2016 | FLATT STATIONERS             | 19961100107110PC | 6399 | PAC5494 POSTERBOARD - GRE | \$ 96.00    |
| 04/28/2016 | FLATT STATIONERS             | 19961100107110PC | 6399 | PAC5496 POSTERBOARD - PIN | \$ 96.00    |
| 04/28/2016 | FLATT STATIONERS             | 19961100107110PC | 6399 | PAC5497 POSTERBOARD - MAG | \$ 96.00    |
| 04/28/2016 | FLATT STATIONERS             | 19961100107110PC | 6399 | SHIPPING                  | \$ 5.00     |
| 04/28/2016 | FLOCABULARY LLC              | 4616110011011000 | 6399 | 1-YR DIGITAL SUBSCRIPTION | \$ 96.00    |
| 04/28/2016 | GERALD FLORES                | 199636CK00191APS | 6216 | M REIMB SO TOURNEY        | \$ 82.00    |
| 04/28/2016 | GERALD FLORES                | 199636CK00191APS | 6216 | REF REG III SO TOURNE     | \$ 180.00   |
| 04/28/2016 | GERALD FLORES                | 199636CK00191APS | 6216 | TVL REIMB SO TOURNEY      | \$ 36.42    |
| 04/28/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6329 | 62 LIBRARY BOOKS          | \$ 226.47   |
| 04/28/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6399 | 3 DVD'S                   | \$ 19.36    |
| 04/28/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6399 | CATALOG & PROCESSING BOOK | \$ 24.24    |
| 04/28/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6399 | CATALOGING & PROCESSING D | \$ 1.73     |
| 04/28/2016 | TIFFANY GALICIA              | 199636ST00199C01 | 6412 | FUEL REIMB ARLINGTON      | \$ 41.94    |
| 04/28/2016 | TIFFANY GALICIA              | 199636ST00199C01 | 6412 | M REIMB ARLINGTON         | \$ 29.13    |
| 04/28/2016 | CHAD GARDNER                 | 7136610089799000 | 6499 | M REIMB LAGO VISTA        | \$ 8.43     |
| 04/28/2016 | PARKER GEORGE                | 199636CK00191APS | 6216 | F REIMB REG III SOCCE     | \$ 82.00    |
| 04/28/2016 | PARKER GEORGE                | 199636CK00191APS | 6216 | REF REG III SOC TOURN     | \$ 180.00   |
| 04/28/2016 | PARKER GEORGE                | 199636CK00191APS | 6216 | TVL REIMB REG SOCCER      | \$ 30.48    |
| 04/28/2016 | RICHARD B GERMAN             | 199636BH00191AAA | 6411 | M REIMB HOUSTON           | \$ 165.40   |
| 04/28/2016 | RICHARD B GERMAN             | 199636BH00191AAA | 6411 | PARK REIMB HOUSTON        | \$ 86.99    |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350000199000 | 6341 | INVOICE# 169671262        | \$ 4,349.30 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350000199000 | 6341 | INVOICE# 169768255        | \$ 701.46   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350000199000 | 6342 | INVOICE# 169671262        | \$ 542.78   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350000399000 | 6341 | INVOICE# 169668600        | \$ 5,969.27 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350000399000 | 6342 | INVOICE# 169668600        | \$ 418.69   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350004199000 | 6341 | INVOICE# 169668976        | \$ 4,000.37 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350004199000 | 6342 | INVOICE# 169668976        | \$ 279.75   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350004299000 | 6341 | INVOICE# 169671265        | \$ 5,288.50 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350004299000 | 6342 | INVOICE# 169671265        | \$ 339.81   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010199000 | 6341 | INVOICE# 169671263        | \$ 2,439.15 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010199000 | 6342 | INVOICE# 169671263        | \$ 93.49    |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6341 | INVOICE# 169671267        | \$ 2,611.88 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6342 | INVOICE# 169671267        | \$ 121.46   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6341 | INVOICE# 169668603        | \$ 2,241.21 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6342 | INVOICE# 169668603        | \$ 112.90   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6341 | INVOICE# 169668971        | \$ 1,459.20 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6342 | INVOICE# 169668971        | \$ 90.34    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6341 | INVOICE# 169668974        | \$ 1,399.69 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6342 | INVOICE# 169668974        | \$ 110.13   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6341 | INVOICE# 169668975        | \$ 1,439.39 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6342 | INVOICE# 169668975        | \$ 133.59   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6341 | INVOICE# 169668608        | \$ 2,180.74 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6342 | INVOICE# 169668608        | \$ 239.65   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6341 | INVOICE# 169668969        | \$ 1,878.89 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6342 | INVOICE# 169668969        | \$ 206.25   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | INVOICE# 169668601        | \$ 1,625.66 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | INVOICE# 169668601        | \$ 111.57   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | INVOICE# 169671264        | \$ 4,024.51 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | INVOICE# 169671264        | \$ 402.72   |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 169668604        | \$ 2,513.68 |
| 04/28/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | INVOICE# 169668604        | \$ 177.54   |
| 04/28/2016 | GLAZIER FOODS CORP           | 240635VS93299000 | 6343 | INVOICE# 169671266        | \$ 640.62   |
| 04/28/2016 | SAMUEL T GOODEY              | 199636SO00391APS | 6411 | M REIMB GEORGETOWN        | \$ 109.05   |
| 04/28/2016 | SAMUEL T GOODEY              | 199636SO00391APS | 6411 | M REIMB HUMBLE            | \$ 222.32   |
| 04/28/2016 | BRIDGETT GOODLETT            | 2406350093299000 | 6411 | M REIMB HOUSTON/HUNTS     | \$ 159.51   |
| 04/28/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | ESTIMATED SHIPPING        | \$ 64.11    |
| 04/28/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | ROLL-A-WAY TETHERBALL POL | \$ 377.10   |
| 04/28/2016 | GOPHER SPORT                 | 19961100102110CH | 6399 | GA41-219 GOPHER PLAYBALL  | \$ 207.00   |
| 04/28/2016 | GOPHER SPORT                 | 19961100102110CH | 6399 | GA61-196 PERFORMER BASKET | \$ 113.30   |
| 04/28/2016 | GOPHER SPORT                 | 19961100102110CH | 6399 | GA71-346 BALL DOCTOR SEAL | \$ 35.95    |
| 04/28/2016 | JENNIFER GOSSELIN            | 1996360000322038 | 6412 | F REIMB DALLAS            | \$ 69.36    |
| 04/28/2016 | GRAINGER/W W GRAINGER INC    | 1996510092599065 | 6319 | ICE MACHINCE FILTERS D.W. | \$ 174.70   |
| 04/28/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996510092599065 | 6319 | KEY SHOP SUPPLIES         | \$ 20.52    |
| 04/28/2016 | JANE M GRIMES                | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 11.34    |
| 04/28/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | GL-L105FX XLARGE PWD-FREE | \$ 93.80    |
| 04/28/2016 | STEFANIE GUZMAN              | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 87.64    |
| 04/28/2016 | H&B SUPPLY INC               | 1996510092599065 | 6319 | MOTOR OIL FOR MAINT VEHIC | \$ 515.00   |
| 04/28/2016 | LEANN HAGUE                  | 4616000010100000 | 5749 | REISSUE CK 282832         | \$ 12.21    |
| 04/28/2016 | MARIA CRAYTON HALIBURTON     | 1996130000399003 | 6411 | F REIMB HORSEHOE BAY      | \$ 39.29    |
| 04/28/2016 | HALL PASS                    | 19962300109990CV | 6399 | SHIPPING                  | \$ 13.69    |
| 04/28/2016 | HALL PASS                    | 19962300109990CV | 6399 | STANDARD NAME BADGES (300 | \$ 128.00   |
| 04/28/2016 | KRISTIANA HAMILTON           | 4616110010411000 | 6499 | CHICKFILA FUNDRAISER      | \$ 20.70    |
| 04/28/2016 | KRISTIANA HAMILTON           | 4616110010411000 | 6499 | MOVIE FUNDRAISER/AUCT     | \$ 33.60    |
| 04/28/2016 | KRISTIANA HAMILTON           | 4616110010411000 | 6499 | SNACK FUNDRAISER/AUCT     | \$ 37.96    |
| 04/28/2016 | HANDWRITING WITHOUT TEARS    | 19961100109110CV | 6399 | LETTERS AND NUMBERS FOR M | \$ 637.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | HARBOR FREIGHT TOOLS USA INC  | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 13.76    |
| 04/28/2016 | HARRELLS LLC                  | 1996510092699066 | 6319 | FERTILIZER D.W. USE       | \$ 1,552.00 |
| 04/28/2016 | CINDY A HARRISON              | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 15.60    |
| 04/28/2016 | HEAVY DUTY BUS PARTS INC      | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 317.49   |
| 04/28/2016 | JANET E HESS                  | 199636TN00191AAA | 6411 | F REMIB HERNDON, VA       | \$ 85.20    |
| 04/28/2016 | STORMY HICKMAN                | 19962300111990SC | 6411 | M REIMB HUNTSVILLE        | \$ 113.23   |
| 04/28/2016 | RICHARD HILTON                | 2406000004100000 | 5751 | SPENCER CN REFUND         | \$ 7.80     |
| 04/28/2016 | HEATHER HODGE                 | 1996130004123031 | 6411 | F REIMB HOUSTON           | \$ 59.50    |
| 04/28/2016 | HEATHER HODGE                 | 1996130004123031 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 04/28/2016 | DEBBIE HOFFMANN               | 2406             | 2119 | REISSUE CK 312024         | \$ 15.05    |
| 04/28/2016 | JULIE HOLECEK                 | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ 10.57    |
| 04/28/2016 | HOLIDAYS N TRAVEL/LINARES INC | 1996360000122038 | 6412 | CATYA MARTINEZ-GLORIA STU | \$ 753.00   |
| 04/28/2016 | HOLIDAYS N TRAVEL/LINARES INC | 1996360000122038 | 6412 | MELANIE POLLARD-ADVISOR   | \$ 753.00   |
| 04/28/2016 | RANDY D HOOTON                | 1996             | 2119 | REISSUE CK 308023         | \$ 80.00    |
| 04/28/2016 | MANDY K HOWELL                | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 70.00    |
| 04/28/2016 | HUGHES SUPPLY INC             | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 109.20   |
| 04/28/2016 | HUGHES SUPPLY INC             | 1996510092599065 | 6319 | PLUMBING SHOP SUPPLIES    | \$ 325.96   |
| 04/28/2016 | HUGHES SUPPLY INC             | 1996510092599065 | 6319 | CARPENTRY SHOP SUPPLIES   | \$ 14.13    |
| 04/28/2016 | HUGHES SUPPLY INC             | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 33.50    |
| 04/28/2016 | HUNTSVILLE HIGH SCHOOL GOLF   | 1996             | 2119 | REISSUE CK 308980         | \$ 84.00    |
| 04/28/2016 | INTERQUEST GROUP INC          | 1996520081199024 | 6299 | DRUG DOG SERVICE FOR SCHO | \$ 240.00   |
| 04/28/2016 | TONI SHARON JACKSON           | 2056             | 2119 | REISSUE CK 311051         | \$ 140.00   |
| 04/28/2016 | JACQUES TOYS & BOOKS          | 19961100107110PC | 6399 | CLASSROOM SUPPLIES        | \$ 58.00    |
| 04/28/2016 | JACQUES TOYS & BOOKS          | 1996             | 2119 | REISSUE CK 306649         | \$ 42.83    |
| 04/28/2016 | JASONS DELI                   | 1996110004231033 | 6499 | CSMS AVID DINNER FOR TUTO | \$ 27.36    |
| 04/28/2016 | JASPER ISD                    | 1996360000191APS | 6499 | 4-8 SOCCER TOURNEY        | \$ 227.53   |
| 04/28/2016 | JB DISTRIBUTORS, INC.         | 461611S110911000 | 6399 | CIRCLE- BRIGHT GREEN 110  | \$ 47.76    |
| 04/28/2016 | JB DISTRIBUTORS, INC.         | 461611S110911000 | 6399 | SHIPPING                  | \$ 9.95     |
| 04/28/2016 | BECKY JENKINS                 | 2406000000300000 | 5751 | MADELINE CN REFUND        | \$ 10.60    |
| 04/28/2016 | JOHNSON SUPPLY                | 1996510092599065 | 6319 | BLOWER MOTOR AND PARTS US | \$ 168.47   |
| 04/28/2016 | JOHNSON SUPPLY                | 1996510092599065 | 6319 | PORTABLE A/C UNIT         | \$ 506.91   |
| 04/28/2016 | KIMBERLY JONES                | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 55.40    |
| 04/28/2016 | ROBYN JONES                   | 19962300105990RP | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 04/28/2016 | JUNIOR LIBRARY GUILD          | 461612LI10999000 | 6329 | ANNUAL SUBSCRIPTION FOR 2 | \$ 237.00   |
| 04/28/2016 | JW PEPPER AND SON INC         | 19961100201110OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.99     |
| 04/28/2016 | JW PEPPER AND SON INC         | 19961100201110OW | 6399 | LUDWIG'S DANCE PARTY -STR | \$ 35.00    |
| 04/28/2016 | BARBARA KLEIN                 | 1996110000122038 | 6412 | F REIMB AUSTIN            | \$ 21.11    |
| 04/28/2016 | BARBARA KLEIN                 | 1996110000122038 | 6412 | PARK REIMB AUSTIN         | \$ 3.00     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 1996110000122038 | 6399 | #292 CTAMC FOOD SUP POE   | \$ 248.03   |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 1996110000122038 | 6399 | #292 CTAMC FOODSUP POE    | \$ 399.30   |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 1996110000122038 | 6399 | #417 CTAMC FOOD SUP LUNA  | \$ 9.48     |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 1996110000123031 | 6399 | #342 SSAMC FDSUPP BRSMITH | \$ 23.23    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 1996110000123031 | 6399 | #359 SSAMC FOODSUP BRSMIT | \$ 28.52    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 1996110000123031 | 6399 | #409 SSAMC FOODSUP BRSMIT | \$ 13.80    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 19961100201110OW | 6399 | #383 OW SUPP AUSTIN       | \$ 34.96    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 1996330088123031 | 6399 | #318 SS CRAFT SUP HALLING | \$ 13.87    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 205661PI81124000 | 6399 | #367 HST SUPP BARRETT     | \$ 36.34    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 205661PI81124000 | 6499 | #425 HST FOOD & SUP RICE  | \$ 50.96    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 205661TR81124000 | 6399 | #425 HST FOOD & SUP RICE  | \$ 16.88    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 2406350000199000 | 6341 | CATERING                  | \$ 8.98     |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 2406350000199000 | 6341 | TEA, FAJITA, WRAP         | \$ 125.32   |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 2406350000199000 | 6341 | TEA, LEMONADE             | \$ 45.60    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 2406350004199000 | 6341 | CATERING                  | \$ 49.99    |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 2406350010999000 | 6341 | PRETZELS                  | \$ 9.98     |
| 04/28/2016 | KROGER SOUTHWEST KMA CUSTOMER       | 2406350011099000 | 6341 | MILK                      | \$ 59.96    |
| 04/28/2016 | KYOCERA DOC SOLUTIONS AMERICA INC   | 1996410074499044 | 6269 | BO 5/1-5/31/16 BASE       | \$ 324.71   |
| 04/28/2016 | LA TORRETTA LAKE RESORT             | 199636BL00391C03 | 6412 | DIRECTORS HOTEL CHARGE FO | \$ 447.48   |
| 04/28/2016 | LA TORRETTA LAKE RESORT             | 199636BL00391C03 | 6412 | DIRECTORS MEAL PLAN - JU  | \$ 275.88   |
| 04/28/2016 | LABORATORY CORPORATION OF AMERICA   | 1996110000122038 | 6299 | DRUG SCREENING FOR HST ST | \$ 1,350.00 |
| 04/28/2016 | SUSAN LANTZ                         | 2406             | 2119 | REISSUE CK 313394         | \$ 40.60    |
| 04/28/2016 | LINDSEY LATHAM                      | 1996             | 2119 | REISSUE CK 308723         | \$ 8.26     |
| 04/28/2016 | DAHAO LI                            | 199636CK00191APS | 6216 | F REIMB REG 111 TOURN     | \$ 82.00    |
| 04/28/2016 | DAHAO LI                            | 199636CK00191APS | 6216 | REF REG 111 SO TOURNE     | \$ 180.00   |
| 04/28/2016 | DAHAO LI                            | 199636CK00191APS | 6216 | TVL REIMB SOCCER TOUR     | \$ 36.42    |
| 04/28/2016 | LONE STAR LEARNING                  | 19961100109110CV | 6399 | SHIPPING                  | \$ 14.40    |
| 04/28/2016 | LONE STAR LEARNING                  | 19961100109110CV | 6399 | TEKS AS TARGET PRACTICE - | \$ 119.99   |
| 04/28/2016 | LONGHORN BUS SALES LLC              | 1996340092299062 | 6319 | WINDSHIELD AND LOADING DO | \$ 478.02   |
| 04/28/2016 | LUCKS MUSIC LIBRARY                 | 199611OR00111001 | 6399 | ORCHESTRA MUSIC FOR 2015- | \$ 49.50    |
| 04/28/2016 | MICHELLE LUNA                       | 2406             | 2119 | REISSUE CK 283612         | \$ 12.50    |
| 04/28/2016 | HALEY LUNDAK                        | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ 9.07     |
| 04/28/2016 | ELIZABETH LYONS                     | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 57.83    |
| 04/28/2016 | KATHY M MARTIN                      | 4816114120111000 | 6399 | REIMB STU GIV TREE        | \$ 196.00   |
| 04/28/2016 | RODNEY MARTINE                      | 1996360000322038 | 6412 | F REIMB GLENROSE          | \$ 26.53    |
| 04/28/2016 | RODNEY MARTINE                      | 1996360000322038 | 6412 | F REIMB SINTON            | \$ 16.30    |
| 04/28/2016 | LILY MARTINEZ                       | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 7.61     |
| 04/28/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 417.89   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|--------------------|------------------|------|---------------------------|------------|
| 04/28/2016 | CARRIE MCNICOL     | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 59.33   |
| 04/28/2016 | CARRIE MCNICOL     | 2246310088123000 | 6411 | M REIMB FT WORTH          | \$ 189.04  |
| 04/28/2016 | CARLA MERRITT      | 1996410074499044 | 6411 | F REIMB HOUSTON           | \$ 69.96   |
| 04/28/2016 | CARLA MERRITT      | 1996410074499044 | 6411 | HOTEL REIMB HOUSTON       | \$ 314.58  |
| 04/28/2016 | CARLA MERRITT      | 1996410074499044 | 6411 | M REIMB HOUSTON           | \$ 87.24   |
| 04/28/2016 | CARLA MERRITT      | 1996410074499044 | 6411 | PARK REIMB HOUSTON        | \$ 35.75   |
| 04/28/2016 | RICHARD M MEZA     | 7136610089799000 | 6411 | M REIMB LAGO VISTA        | \$ 116.15  |
| 04/28/2016 | RICHARD M MEZA     | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ 8.84    |
| 04/28/2016 | MONOGRAMS & MORE   | 461636S700399000 | 6399 | SETUP CHARGE              | \$ 25.00   |
| 04/28/2016 | MONOGRAMS & MORE   | 461636S700399000 | 6399 | SKILLSUSA T SHIRT - 2XLAR | \$ 70.40   |
| 04/28/2016 | MONOGRAMS & MORE   | 461636S700399000 | 6399 | SKILLSUSA T SHIRT - LARGE | \$ 217.60  |
| 04/28/2016 | MONOGRAMS & MORE   | 461636S700399000 | 6399 | SKILLSUSA T SHIRT - MEDIU | \$ 394.40  |
| 04/28/2016 | MONOGRAMS & MORE   | 461636S700399000 | 6399 | SKILLSUSA T SHIRT - SMALL | \$ 136.00  |
| 04/28/2016 | MONOGRAMS & MORE   | 461636S700399000 | 6399 | SKILLSUSA T SHIRT - XLARG | \$ 68.00   |
| 04/28/2016 | MONOGRAMS & MORE   | 1996130000226002 | 6399 | CTATB5060LLCHA, ATB-50"X6 | \$ 500.00  |
| 04/28/2016 | MONOGRAMS & MORE   | 1996130000226002 | 6399 | PROMOTIONAL ITEMS SETUP   | \$ 50.00   |
| 04/28/2016 | MONOGRAMS & MORE   | 199636CY00191AAA | 6399 | EMBROIDERY ON JACKETS     | \$ 24.00   |
| 04/28/2016 | PHILLIP JAY MORGAN | 461636DM00399000 | 6299 | INVOICE - JUDGING ONE AC  | \$ 400.00  |
| 04/28/2016 | PHILLIP JAY MORGAN | 461636DM00399000 | 6299 | MILEAGE REIMB             | \$ 128.76  |
| 04/28/2016 | PATRICK MUANA      | 199636CK00191APS | 6216 | F REIMB SO TOURNEY        | \$ 82.00   |
| 04/28/2016 | PATRICK MUANA      | 199636CK00191APS | 6216 | REF REG 111 SO TOURNE     | \$ 180.00  |
| 04/28/2016 | PATRICK MUANA      | 199636CK00191APS | 6216 | TVL REIMB SO TOURNEY      | \$ 40.64   |
| 04/28/2016 | GABRIEL MUNOZ      | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ (10.31) |
| 04/28/2016 | GABRIEL MUNOZ      | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ 10.31   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS | \$ 235.70  |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | 25-060841 AC BELT INV 579 | \$ 44.00   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | 60-022 W/WIPERS INV 5777  | \$ 31.50   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | 736103 BATTERY CABLE INV  | \$ 24.30   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | 7701 TRANS FILTER INV 577 | \$ 60.68   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | AR274 AC RELAYS INV 57879 | \$ 35.30   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | EC 38 ELECTRICAL CONN.INV | \$ 39.33   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | SHOP SUPPLIES FOR GTRANSP | \$ 880.95  |
| 04/28/2016 | NAPA AUTO PARTS    | 1996340092299062 | 6319 | ZX-3030 30LB FREON INV 57 | \$ 179.98  |
| 04/28/2016 | NAPA AUTO PARTS    | 1996510092599065 | 6319 | SPRING BRAKE FOR T-22     | \$ 328.30  |
| 04/28/2016 | NAPA AUTO PARTS    | 1996510092599065 | 6319 | PARTS FOR TRAILER         | \$ 45.43   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996510092699066 | 6319 | PARTS FOR GROUNDS TRAILER | \$ 41.83   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 21.33   |
| 04/28/2016 | NAPA AUTO PARTS    | 1996510092599065 | 6319 | BATTERY AND DOOR HANDLE F | \$ 70.16   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | NASCO                         | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.76    |
| 04/28/2016 | NASCO                         | 19961100105110RP | 6399 | SB09759 LARGE OWL PELLE   | \$ 31.90    |
| 04/28/2016 | NASSP (NAT ASSN SEC SCH PRIN) | 199636HS00199C01 | 6495 | NHS MEMBERSHIP RENEWAL FE | \$ 385.00   |
| 04/28/2016 | NASSP (NAT ASSN SEC SCH PRIN) | 199636ST00199C01 | 6495 | STUDENT COUNCIL MEMBERSHI | \$ 95.00    |
| 04/28/2016 | JULIA M NORSWORTHY            | 199641RC74399043 | 6411 | M REIMB BROWNSVILLE       | \$ 481.19   |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350000199000 | 6341 | MARCH/APRIL INVOICES      | \$ 2,085.35 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350000399000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,592.66 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350004199000 | 6341 | MARCH/APRIL INVOICES      | \$ 909.79   |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350004299000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,791.45 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350010199000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,903.40 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350010299000 | 6341 | MARCH/APRIL INVOICES      | \$ 2,127.31 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350010499000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,973.39 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350010599000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,511.57 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350010799000 | 6341 | MARCH/INVOICES            | \$ 811.81   |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350010899000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,049.71 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350020199000 | 6341 | MARCH/APRIL INVOICES      | \$ 2,239.29 |
| 04/28/2016 | OAK FARMS DAIRY               | 2406350020299000 | 6341 | MARCH/APRIL INVOICES      | \$ 1,231.67 |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 1996510092699066 | 6319 | FAC OFF SUP HECKLER       | \$ 249.70   |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 7146610089599000 | 6399 | KK SUPP GARDNER           | \$ 167.24   |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 1996510092699066 | 6319 | FAC OFF SUP HECKLER       | \$ 65.35    |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 205613OF101240EH | 6399 | EHS SUPP C.TUCKER         | \$ 185.23   |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 19962300201990OW | 6399 | TOPPS COLOR WRITING PADS, | \$ 32.10    |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 19961100201110OW | 6399 | ITEM #J154871 PACON-PEAC  | \$ 34.16    |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 19961100201110OW | 6399 | ITEM #P15465 PACON-PEACOC | \$ 14.54    |
| 04/28/2016 | OFFICE MAX NORTH AMERICA INC  | 19961100201110OW | 6399 | ITEM#P15481-1 PACON-4 PL  | \$ 41.25    |
| 04/28/2016 | ON ALERT SECURITY             | 1996520092599065 | 6299 | SECURITY ALARM MONITORING | \$ 40.58    |
| 04/28/2016 | ORIENTAL TRADING COMPANY INC  | 4616110010511G00 | 6399 | IN-48/632 LARGE BROWN K   | \$ 72.67    |
| 04/28/2016 | ORIENTAL TRADING COMPANY INC  | 4616110010511G00 | 6399 | IN-48/9499 SELF ADHESIV   | \$ 11.87    |
| 04/28/2016 | ORIENTAL TRADING COMPANY INC  | 4616110010511G00 | 6399 | IN-6/1389 PLUSH COWBOY    | \$ 136.72   |
| 04/28/2016 | BRITTANY OWENS                | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 63.13    |
| 04/28/2016 | P-6 CATTLE CO                 | 461611S510211000 | 6412 | P-6 FARMS FIELD LESSON ON | \$ 720.00   |
| 04/28/2016 | PALESTINE ISD                 | 1996360000191APS | 6499 | 4-8 SOCCER TOURNEY        | \$ 227.53   |
| 04/28/2016 | PALETERIA EL PIPE             | 2406350004199000 | 6341 | INVOICE: 7281, 7217, 7215 | \$ 904.00   |
| 04/28/2016 | PALETERIA EL PIPE             | 2406350004299000 | 6341 | INVOICE: 7281, 7217, 7215 | \$ 899.50   |
| 04/28/2016 | PALETERIA EL PIPE             | 2406350020299000 | 6341 | INVOICE: 7281, 7217, 7215 | \$ 426.75   |
| 04/28/2016 | DEBRA E PARKS                 | 1996410074499044 | 6411 | F REIMB HOUSTON           | \$ 48.52    |
| 04/28/2016 | DEBRA E PARKS                 | 1996410074499044 | 6411 | M REIMB HOUSTON           | \$ 87.32    |
| 04/28/2016 | DEBRA E PARKS                 | 1996410074499044 | 6411 | PARK REIMB HOUSTON        | \$ 35.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|------|---------------------------|---------------|
| 04/28/2016 | WILLIAM PATTERSON                  | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ (10.03)    |
| 04/28/2016 | WILLIAM PATTERSON                  | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ 10.03      |
| 04/28/2016 | FURKAN PECEN                       | 199636CK00191APS | 6216 | F REIMB REG 11 SO TOU     | \$ 82.00      |
| 04/28/2016 | FURKAN PECEN                       | 199636CK00191APS | 6216 | REF REG 111 SO TOURNE     | \$ 180.00     |
| 04/28/2016 | FURKAN PECEN                       | 199636CK00191APS | 6216 | TVL REIMB SOCCER TOUR     | \$ 30.48      |
| 04/28/2016 | PENDER'S MUSIC COMPANY             | 199611OR00311003 | 6399 | ROSAMUNDE BALLET MUSIC NO | \$ 25.50      |
| 04/28/2016 | PENDER'S MUSIC COMPANY             | 199611OR00311003 | 6399 | SERENADE FOR STRINGS      | \$ 90.00      |
| 04/28/2016 | PENDER'S MUSIC COMPANY             | 199611OR00311003 | 6399 | SERENADE IN TCHAIKOVSKY   | \$ 105.00     |
| 04/28/2016 | PENDER'S MUSIC COMPANY             | 199611OR00311003 | 6399 | SHIPPING                  | \$ 10.68      |
| 04/28/2016 | PENDER'S MUSIC COMPANY             | 199611OR00311003 | 6399 | TO TAME THE RAGING        | \$ 15.00      |
| 04/28/2016 | PEPPER-LAWSON CONSTRUCTION LP      | 691581CM203990B3 | 6629 | PER GMP: CONSTRUCTION OF  | \$ 313,175.00 |
| 04/28/2016 | PEPSI BEVERAGES COMPANY            | 240635VS93299000 | 6343 | PEPSI PROUCTS             | \$ 1,660.22   |
| 04/28/2016 | JANET PETERSON                     | 1996360000122038 | 6412 | F REIMB DALLAS            | \$ 119.75     |
| 04/28/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19961100102110CH | 6399 | 12/10 DOLLAR GEN CLAS     | \$ 10.75      |
| 04/28/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19961100102110CH | 6399 | 12/17 OFFICE DEPOT        | \$ 19.99      |
| 04/28/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 2116110010224000 | 6499 | 03/22 HEB WATER           | \$ 5.00       |
| 04/28/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 211611PI10224000 | 6399 | 02/19 AMAZON READING      | \$ 28.68      |
| 04/28/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 211611PI10224000 | 6399 | 2/20 HOBB LOBB READIN     | \$ 23.94      |
| 04/28/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 211611PI10224000 | 6399 | 2/29 DOLLAR TREE READ     | \$ 32.00      |
| 04/28/2016 | PETTY CASH-FOREST RIDGE            | 19961100108110FR | 6499 | 3/9 HEB KID SNACKS        | \$ 9.96       |
| 04/28/2016 | PETTY CASH-FOREST RIDGE            | 19961300108990FR | 6499 | 3/28 HEB STAFF DEV FO     | \$ 13.95      |
| 04/28/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399 | 2/12 HOBBY LOBBY JARS     | \$ 20.16      |
| 04/28/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399 | 3/10 TEACHER PAY TEAC     | \$ 40.98      |
| 04/28/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19962300107990PC | 6399 | 3/8 LOWES OFFICE SUPP     | \$ 32.35      |
| 04/28/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY  | 19961100101110SK | 6399 | 3RD GR MUSICAL            | \$ 56.47      |
| 04/28/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY  | 2116110010124000 | 6399 | LIVE CATERPILLARS         | \$ 47.95      |
| 04/28/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY  | 2116110010124000 | 6399 | POTTING SOIL & SEEDS      | \$ 27.60      |
| 04/28/2016 | PIZZA HUT                          | 2406350000199000 | 6341 | APRIL INVOICES            | \$ 1,271.85   |
| 04/28/2016 | PIZZA HUT                          | 2406350000399000 | 6341 | APRIL INVOICES            | \$ 1,376.10   |
| 04/28/2016 | PIZZA HUT                          | 2406350004199000 | 6341 | APRIL I NVOICES           | \$ 1,271.85   |
| 04/28/2016 | PIZZA HUT                          | 2406350004299000 | 6341 | APRIL INVOICES            | \$ 847.90     |
| 04/28/2016 | PIZZA HUT                          | 2406350010799000 | 6341 | APRIL INVOICES            | \$ 27.80      |
| 04/28/2016 | PLAK SMACKER                       | 205633HE81124000 | 6399 | 00157 GREAT WHITE SHARK F | \$ 65.40      |
| 04/28/2016 | PLAK SMACKER                       | 205633HE81124000 | 6399 | 00158 DINOSAUR FLUORIDE G | \$ 65.40      |
| 04/28/2016 | PLAK SMACKER                       | 205633HE81124000 | 6399 | 1011 FREE SHIPPING PROMOT | \$ 11.95      |
| 04/28/2016 | PLAK SMACKER                       | 205633HE81124000 | 6399 | 30015 CHILDREN'S SPARKLE  | \$ 362.88     |
| 04/28/2016 | KAYLA POE                          | 1996110000122038 | 6412 | F REIMB HOUSTON           | \$ 13.72      |
| 04/28/2016 | ANDREA POEHL                       | 2056             | 2119 | REISSUE CK 311411         | \$ 220.31     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 04/28/2016 | MELANIE POLLARD                     | 1996360000122038 | 6412 | F REIMB DALLAS            | \$ 114.13    |
| 04/28/2016 | POWER SCHOOL GROUP LLC              | 1996530072699TTK | 6398 | INFOSNAP PUBLIC SCHOOL RE | \$ 36,600.00 |
| 04/28/2016 | POWER SCHOOL GROUP LLC              | 1996530072699TTK | 6398 | INFOSNAP PUBLIC SCHOOL SP | \$ 1,500.00  |
| 04/28/2016 | PRAXAIR DISTRIBUTION INC            | 1996340092299062 | 6319 | CYLINDER RENTAL MONTHLY A | \$ 29.15     |
| 04/28/2016 | MARY PRAYTOR                        | 2406             | 2119 | REISSUE CK 312151         | \$ 27.15     |
| 04/28/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 150.55    |
| 04/28/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 301.20    |
| 04/28/2016 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 440.60    |
| 04/28/2016 | PATRICIA PULNIK                     | 2246310088123000 | 6411 | M REIMB FT WORTH          | \$ 94.52     |
| 04/28/2016 | PATRICIA PULNIK                     | 2246310088123000 | 6411 | PARK REIMB FT WORTH       | \$ 27.06     |
| 04/28/2016 | QUALITY PRODUCTS INC                | 19961100109110CV | 6399 | ATTENDANCE AWARD PENCIL   | \$ 179.92    |
| 04/28/2016 | QUALITY PRODUCTS INC                | 19961100109110CV | 6399 | PERFECT ATTENDANCE GLITZ  | \$ 71.97     |
| 04/28/2016 | QUALITY PRODUCTS INC                | 19961100109110CV | 6399 | PERFECT ATTENDANCE PENCIL | \$ 217.44    |
| 04/28/2016 | QUALITY PRODUCTS INC                | 19961100109110CV | 6399 | SHIPPING                  | \$ 11.50     |
| 04/28/2016 | KELSEY M RAGAN                      | 1996             | 2119 | REISSUE CK 305603         | \$ 73.92     |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 8174--7 SPANISH POETRY LE | \$ 169.00    |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 8178-5 SPANISH POETRY LEV | \$ 169.00    |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 8202-7 SPANISH POETRY LEV | \$ 169.00    |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 9932-2 READING SKILL BY S | \$ 369.00    |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 9933-9 READING SKILL BY S | \$ 369.00    |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 9934-6 READING SKILL BY S | \$ 369.00    |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 9937-7 COMPLEX THEMED RDG | \$ 169.00    |
| 04/28/2016 | RALLY EDUCATION                     | 2116110010424000 | 6399 | 9940-7 COMPLEX THEMED RDG | \$ 169.00    |
| 04/28/2016 | RBC MUSIC COMPANY INC               | 199611OR04211042 | 6399 | 33721S STAR OF VALOR SPAT | \$ 18.00     |
| 04/28/2016 | RBC MUSIC COMPANY INC               | 199611OR04211042 | 6399 | GMMOR109 CARIBBEAN CRUISE | \$ 50.00     |
| 04/28/2016 | RBC MUSIC COMPANY INC               | 199611OR04211042 | 6399 | GMMOR109S CARRIBEAN CRUIS | \$ 24.00     |
| 04/28/2016 | RBC MUSIC COMPANY INC               | 199611OR04211042 | 6399 | SHIPPING                  | \$ 10.00     |
| 04/28/2016 | REALLY GOOD STUFF INC               | 1996110010425033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 247.81    |
| 04/28/2016 | REALLY GOOD STUFF INC               | 1996110010425033 | 6399 | INSTRUCTIONAL MATERIALS P | \$ 1,770.05  |
| 04/28/2016 | REALLY GOOD STUFF INC               | 2116110010124000 | 6399 | FOAM SPOT AND NUMBER DICE | \$ 24.00     |
| 04/28/2016 | REALLY GOOD STUFF INC               | 2116110010124000 | 6399 | METAL RIMMED COUNTING CHI | \$ 9.98      |
| 04/28/2016 | REALLY GOOD STUFF INC               | 2116110010124000 | 6399 | SHIPPING                  | \$ 8.95      |
| 04/28/2016 | REALLY GOOD STUFF INC               | 461611S110911000 | 6399 | PICK A STUDENT STICKS 16  | \$ 9.98      |
| 04/28/2016 | REALLY GOOD STUFF INC               | 461611S110911000 | 6399 | READY TO DECORATE 3D ROCK | \$ 24.96     |
| 04/28/2016 | REALLY GOOD STUFF INC               | 461611S110911000 | 6399 | SHIPPING                  | \$ 8.95      |
| 04/28/2016 | REALLY GOOD STUFF INC               | 2116110010224000 | 6399 | 159667 OPEN NUMBER LINE M | \$ 29.95     |
| 04/28/2016 | REALLY GOOD STUFF INC               | 2116110010224000 | 6399 | 161606 LIGHTS/SOUNDS BUZZ | \$ 49.98     |
| 04/28/2016 | REALLY GOOD STUFF INC               | 2116110010224000 | 6399 | 162562 MULTIPLICATION MAT | \$ 29.97     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 04/28/2016 | REALLY GOOD STUFF INC        | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 15.39  |
| 04/28/2016 | REALLY GOOD STUFF INC        | 19961100110110GP | 6399 | 161176 GROUP-MATERIAL S   | \$ 226.48 |
| 04/28/2016 | REALLY GOOD STUFF INC        | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 31.71  |
| 04/28/2016 | REDTAIL EQUIPMENT RENTAL LLC | 1996110000122038 | 6269 | AIR COMPRESSOR RENTAL FOR | \$ 84.50  |
| 04/28/2016 | ERNEST W REED                | 1996360000391AAA | 6411 | M REIMB GEORGETOWN        | \$ 106.86 |
| 04/28/2016 | ERNEST W REED                | 1996360000391AAA | 6411 | M REIMB HUMBLE            | \$ 221.40 |
| 04/28/2016 | VALERIE REED                 | 1996310000399003 | 6411 | F REIMB HORSESHOE BAY     | \$ 59.66  |
| 04/28/2016 | REGION 13                    | 2246310088123000 | 6411 | FA1532089, C CHARLES, 3-8 | \$ 85.00  |
| 04/28/2016 | REGION 13                    | 2246310088123000 | 6411 | FA1532089, K RIORDAN, 3-8 | \$ 85.00  |
| 04/28/2016 | REGION 13                    | 2556130081124C00 | 6411 | CONFERENCE REGISTRATION F | \$ 255.00 |
| 04/28/2016 | JOSHUA RHINE                 | 7136610089799000 | 6499 | F REIMB LAGO VISTA        | \$ 9.39   |
| 04/28/2016 | DENNIS RHODES                | 1996360000322038 | 6412 | STUDENT MEAL MONEY FOR BP | \$ 140.00 |
| 04/28/2016 | CLARISSA RIEDEL              | 1996360000322038 | 6412 | F REIMB DALLAS            | \$ 51.68  |
| 04/28/2016 | DANA RIGGINS                 | 461636DM00399000 | 6299 | INVOICE - JUDGING ONE AC  | \$ 400.00 |
| 04/28/2016 | DANA RIGGINS                 | 461636DM00399000 | 6299 | MILEAGE REIMB             | \$ 171.68 |
| 04/28/2016 | DANA RIGGINS                 | 461636DM00399000 | 6299 | REIMB FOR HOTEL 4/8       | \$ 328.15 |
| 04/28/2016 | KIMBERLY RIORDAN             | 1996110088123031 | 6411 | M REIMB M ARCH            | \$ 33.43  |
| 04/28/2016 | LORI ROSS                    | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 9.50   |
| 04/28/2016 | LORI ROSS                    | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 71.93  |
| 04/28/2016 | SAFE & CIVIL SCHOOLS         | 1996130000226002 | 6411 | CHAMPS REGISTRATION FOR C | \$ 395.00 |
| 04/28/2016 | SAFELITE FULFILLMENT INC     | 1996340092299062 | 6248 | BUS 163 REPLACE ENTRANCE  | \$ 157.90 |
| 04/28/2016 | SAFELITE FULFILLMENT INC     | 1996340092299062 | 6248 | BUS 171 WINDSHIELD REPAIR | \$ 84.89  |
| 04/28/2016 | SAFELITE FULFILLMENT INC     | 1996340092299062 | 6248 | BUS 181 REPLACE BOTTOM SL | \$ 84.95  |
| 04/28/2016 | SAFELITE FULFILLMENT INC     | 1996340092299062 | 6248 | BUS 192 WINSHIELD REPAIR  | \$ 84.89  |
| 04/28/2016 | SAFELITE FULFILLMENT INC     | 1996340092299062 | 6248 | REPLACE ,REPAIR WINDOW AS | \$ 84.95  |
| 04/28/2016 | SAFELITE FULFILLMENT INC     | 1996340092299062 | 6248 | REPAIR OF WINDOWS AT TRAN | \$ 84.89  |
| 04/28/2016 | SAM'S CLUB DIRECT            | 1996110000123031 | 6399 | SUPPLIES FOR INDEPENDENT  | \$ 36.44  |
| 04/28/2016 | SAM'S CLUB DIRECT            | 1996110000322038 | 6399 | CULINARY SUPPLIES CSHS    | \$ 91.03  |
| 04/28/2016 | SAM'S CLUB DIRECT            | 1996110004123031 | 6399 | EDIBLE REINFORCEMENT FOOD | \$ 278.16 |
| 04/28/2016 | SAM'S CLUB DIRECT            | 1996110010221033 | 6499 | ENRICHMENT DAY ON 4/6/15  | \$ 155.86 |
| 04/28/2016 | SAM'S CLUB DIRECT            | 19961100105110RP | 6499 | MISCELLANEOUS SNACK ITEMS | \$ 262.46 |
| 04/28/2016 | SAM'S CLUB DIRECT            | 19961100107110PC | 6399 | BINDERS                   | \$ 76.86  |
| 04/28/2016 | SAM'S CLUB DIRECT            | 19961100107110PC | 6399 | SHEET PROTECTORS          | \$ 9.98   |
| 04/28/2016 | SAM'S CLUB DIRECT            | 19961100108110FR | 6499 | STUDENT SNACKS            | \$ 170.16 |
| 04/28/2016 | SAM'S CLUB DIRECT            | 1996110010923031 | 6399 | CLASSROOM SUPPLIES & EDIB | \$ 94.79  |
| 04/28/2016 | SAM'S CLUB DIRECT            | 1996110020123031 | 6399 | EDIBLE REINFORCERS, CLORO | \$ 482.14 |
| 04/28/2016 | SAM'S CLUB DIRECT            | 199611PK10811032 | 6399 | FR/PRE-K CLASSROOM SUPPLI | \$ 113.36 |
| 04/28/2016 | SAM'S CLUB DIRECT            | 199611SC00111001 | 6499 | ADDITIONAL SNACKS FOR EOC | \$ 226.80 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------|------------------|------|---------------------------|-----------|
| 04/28/2016 | SAM'S CLUB DIRECT | 1996130000226002 | 6399 | STAFF SUPPLIES            | \$ 122.01 |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996130000226002 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 921.31 |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996130004199041 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 59.88  |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996130004299042 | 6499 | SNACKS AND DRINKS FOR STA | \$ 700.25 |
| 04/28/2016 | SAM'S CLUB DIRECT | 19961300102990CH | 6499 | FOOD FOR FACULTY MTGS     | \$ 38.98  |
| 04/28/2016 | SAM'S CLUB DIRECT | 19961300108990FR | 6399 | STAFF DEV SNACKS          | \$ 23.33  |
| 04/28/2016 | SAM'S CLUB DIRECT | 19961300108990FR | 6499 | STAFF DEV SNACKS          | \$ 149.38 |
| 04/28/2016 | SAM'S CLUB DIRECT | 19961300110990GP | 6499 | STAFF MISC SUPPLIES       | \$ 94.13  |
| 04/28/2016 | SAM'S CLUB DIRECT | 19961300201990OW | 6499 | RPO FOR FOOD AND DRINK-ST | \$ 192.13 |
| 04/28/2016 | SAM'S CLUB DIRECT | 19961300202990CG | 6499 | CHOCOLATE AND SNACKS FOR  | \$ 79.94  |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996210081199021 | 6399 | RUNNING PO FOR SUPPLIES   | \$ 46.95  |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996210081199021 | 6499 | RUNNING PO FOR MEETING RE | \$ 715.09 |
| 04/28/2016 | SAM'S CLUB DIRECT | 19962300105990RP | 6499 | MISCELLANEOUS ITEMS       | \$ 251.64 |
| 04/28/2016 | SAM'S CLUB DIRECT | 19962300201990OW | 6499 | RPO FOR STAFF APPRECIATIO | \$ 136.38 |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996330004199041 | 6499 | FOOD FOR NURSE'S CLINIC   | \$ 79.55  |
| 04/28/2016 | SAM'S CLUB DIRECT | 19963300201990OW | 6399 | SUPPLIES FOR NURSE CLINIC | \$ 109.94 |
| 04/28/2016 | SAM'S CLUB DIRECT | 19963300201990OW | 6499 | FOOD/DRINK FOR NURSE CLIN | \$ 25.94  |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996360004299C42 | 6499 | SNACKS FOR SNACK ATTACK - | \$ 218.24 |
| 04/28/2016 | SAM'S CLUB DIRECT | 1996510092399063 | 6499 | SNACKS & BEVERAGES FOR CO | \$ 299.58 |
| 04/28/2016 | SAM'S CLUB DIRECT | 199661PK81199032 | 6399 | 4/7&4/8/16 APP HAPP SUPPL | \$ 58.44  |
| 04/28/2016 | SAM'S CLUB DIRECT | 199661PK81199032 | 6499 | 4/7&4/8/16 APP HAPP SUPPL | \$ 146.40 |
| 04/28/2016 | SAM'S CLUB DIRECT | 205633HE81124000 | 6399 | DIAPERS & CLASSROOM HEALT | \$ 52.19  |
| 04/28/2016 | SAM'S CLUB DIRECT | 211611PI10424000 | 6499 | SNACK SUPPLIES FOR 4/7/16 | \$ 224.58 |
| 04/28/2016 | SAM'S CLUB DIRECT | 2406350000199000 | 6341 | CATERING                  | \$ 95.67  |
| 04/28/2016 | SAM'S CLUB DIRECT | 4616110011011000 | 6499 | STUDENT STAAR SNACKS      | \$ 59.84  |
| 04/28/2016 | SAM'S CLUB DIRECT | 461611S200311000 | 6499 | MEMBERS MARK BOTTLED WATE | \$ 103.48 |
| 04/28/2016 | SAM'S CLUB DIRECT | 461611S200311000 | 6499 | SNYDERS MINI PRETZELS (48 | \$ 219.56 |
| 04/28/2016 | SAM'S CLUB DIRECT | 4616130011099000 | 6499 | STAFF STAAR SNACKS        | \$ 96.25  |
| 04/28/2016 | SAM'S CLUB DIRECT | 4616130020299000 | 6399 | TABLE COVERING AND PAPER  | \$ 33.28  |
| 04/28/2016 | SAM'S CLUB DIRECT | 461636BV00199000 | 6499 | FOOD-AMCHS FOOD PANTR     | \$ 79.72  |
| 04/28/2016 | SAM'S CLUB DIRECT | 461636DM00399000 | 6399 | SUPPLIES FOR BI DISTRICT  | \$ 494.42 |
| 04/28/2016 | SAM'S CLUB DIRECT | 461636LS00199000 | 6343 | FOOD AND DRINK FOR LIFE S | \$ 136.04 |
| 04/28/2016 | SAM'S CLUB DIRECT | 461636LS00199000 | 6399 | GENERAL SUPPLIES LIKE PAP | \$ 6.88   |
| 04/28/2016 | SAM'S CLUB DIRECT | 461636S100199000 | 6343 | DRINKS FOR RESALE AT SCHO | \$ 273.50 |
| 04/28/2016 | SAM'S CLUB DIRECT | 461636S500199000 | 6499 | FOOD AND DRINKS FOR UIL A | \$ 188.24 |
| 04/28/2016 | SAM'S CLUB DIRECT | 4816114120111000 | 6399 | SUPPLIES - TEACHER GRANT  | \$ 118.26 |
| 04/28/2016 | SAM'S CLUB DIRECT | 4816114120111000 | 6499 | GENERAL SUPPLIES FOR TEAC | \$ 265.76 |
| 04/28/2016 | SAM'S CLUB DIRECT | 7146610089599000 | 6341 | FOOD FOR SOUTH KNOLL SITE | \$ 384.77 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | LESLIE SARTEN              | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 15.93    |
| 04/28/2016 | SAX ARTS & CRAFTS          | 19961100107110PC | 6399 | ASSORTED PERMANENT PENS   | \$ 10.72    |
| 04/28/2016 | SAX ARTS & CRAFTS          | 19961100107110PC | 6399 | CART                      | \$ 175.96   |
| 04/28/2016 | SAX ARTS & CRAFTS          | 19961100107110PC | 6399 | CONSTRUCTION PAPER - BLAC | \$ 11.90    |
| 04/28/2016 | SAX ARTS & CRAFTS          | 19961100107110PC | 6399 | DRAWING PAPER             | \$ 69.24    |
| 04/28/2016 | SAX ARTS & CRAFTS          | 19961100107110PC | 6399 | DRAWING PAPER - MANILA    | \$ 35.94    |
| 04/28/2016 | SAX ARTS & CRAFTS          | 19961100107110PC | 6399 | PENCIL SHARPENER          | \$ 32.24    |
| 04/28/2016 | SAX ARTS & CRAFTS          | 19961100107110PC | 6399 | SHARPIES                  | \$ 27.16    |
| 04/28/2016 | SCHOLASTIC BOOK FAIRS - 10 | 2406350010999000 | 6399 | BOOK PROMOTIONS           | \$ 58.88    |
| 04/28/2016 | SCHOLASTIC BOOK FAIRS - 10 | 2406350011199000 | 6399 | BOOK PROMOTIONS           | \$ 79.98    |
| 04/28/2016 | SCHOLASTIC BOOK FAIRS - 10 | 461612L110999000 | 6329 | BOOK FAIR INVOICE #B35238 | \$ 3,575.39 |
| 04/28/2016 | SCHOOL HEALTH CORPORATION  | 1996410074899048 | 6399 | CPR PROMPT TRNG MANIKIN T | \$ 246.66   |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 91.07    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | COLORED TAPE              | \$ 19.44    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | GLITTER GLUE              | \$ 30.92    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | GLUE STICKS               | \$ 9.87     |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | STAMP SET                 | \$ 18.50    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | TAPE                      | \$ 14.03    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 93.20    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 007733 JUMP ROPE NYLON 8  | \$ 28.56    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 017075 BASKETBALL JR      | \$ 35.07    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 022561 FOOTBALL J5J COMP  | \$ 41.58    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 025940 FOOTBALL VORTEX    | \$ 11.95    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 1004615 SOCCER BALL #4-   | \$ 14.02    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 1004699 HAND PUMP 12" W/  | \$ 6.95     |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 1293618 13 INCH RED SPOR  | \$ 5.84     |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 1475762 16 FT EXERROPE-   | \$ 6.36     |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 059391 MARKER BLACK FINE  | \$ 46.08    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 1333734 MARKER PERMANENT  | \$ 12.60    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 1534841 MARKER SHARPIE C  | \$ 12.60    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 409741 CANVAS SAX STRETC  | \$ 116.88   |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | 409747 CANVAS SAX STRETC  | \$ 16.24    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | KRAFT PAPER ROLL - BROWN  | \$ 55.92    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | KRAFT PAPER ROLL - DARK B | \$ 86.07    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | KRAFT PAPER ROLL - FLAME  | \$ 105.18   |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | KRAFT PAPER ROLL - GRAY   | \$ 131.98   |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | KRAFT PAPER ROLL - GREEN  | \$ 53.28    |
| 04/28/2016 | SCHOOL SPECIALTY INC       | 19961100107110PC | 6399 | KRAFT PAPER ROLL - LIGHT  | \$ 143.97   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name          | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------|------------------|------|---------------------------|-----------|
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | KRAFT PAPER ROLL - ORANGE | \$ 63.00  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | KRAFT PAPER ROLL - PINK   | \$ 65.08  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | KRAFT PAPER ROLL - PURPLE | \$ 66.02  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | KRAFT PAPER ROLL - SKY BL | \$ 99.03  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | KRAFT PAPER ROLL - WHITE  | \$ 82.17  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | KRAFT PAPER ROLL - YELLOW | \$ 100.50 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19962300107990PC | 6399 | PENS                      | \$ 20.66  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19962300107990PC | 6399 | POST IT - CAPETOWN        | \$ 33.14  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19962300107990PC | 6399 | RUBBER BANDS              | \$ 3.05   |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100101110SK | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 101.56 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | ALPHABET STAMPS           | \$ 13.64  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | DO-A-DOT MARKERS          | \$ 8.88   |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | MARKERS                   | \$ 6.88   |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | PAW STICKERS              | \$ 4.54   |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | PENCIL SHARPENER          | \$ 46.86  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | STAMP PAD                 | \$ 21.44  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | STAPLE REMOVER            | \$ 3.63   |
| 04/28/2016 | SCHOOL SPECIALTY INC | 1996             | 1311 | CLIP BINDER ASSORTED PACK | \$ 120.00 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 1996             | 1311 | GLAD BAGS ZIPPER SEAL 10. | \$ 163.80 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 1996             | 1311 | INDEX CARDS 4X6 NARROW RU | \$ 55.00  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100107110PC | 6399 | OWL PELLETS               | \$ 103.32 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100105110RP | 6399 | CLASSROOM SUPPLIES        | \$ 7.66   |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 38.75  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 43.53  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 12.31  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 102.00 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100109110CV | 6399 | WORKROOM SUPPLIES         | \$ 650.87 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 4616110011111000 | 6399 | 059391 MARKER BLACK FINE  | \$ 23.04  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 4616110011111000 | 6399 | 067115 MARKER PERMANENT   | \$ 47.94  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 4616110011111000 | 6399 | 1502144 MARKER SHARPIE F  | \$ 18.10  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 4616110011111000 | 6399 | 409747 CANVAS SAX STRETC  | \$ 259.84 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 4616110011111000 | 6399 | 410580 CANVAS MINI CLASS  | \$ 742.53 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 100.14 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 100.00 |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19963100107990PC | 6399 | BLUE FOLDERS              | \$ 72.26  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19963100107990PC | 6399 | GREEN FOLDERS             | \$ 72.26  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19963100107990PC | 6399 | PAPER - RED               | \$ 38.97  |
| 04/28/2016 | SCHOOL SPECIALTY INC | 19963100107990PC | 6399 | RED FOLDERS               | \$ 72.26  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 299.64   |
| 04/28/2016 | SCHOOL SPECIALTY INC                | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 200.00   |
| 04/28/2016 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 75.68    |
| 04/28/2016 | SCHOOL SPECIALTY INC                | 19961100104110SV | 6399 | ONLINE ORDER #7780463216  | \$ 106.22   |
| 04/28/2016 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 300.00   |
| 04/28/2016 | SCHOOL SPECIALTY INC                | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 55.61    |
| 04/28/2016 | SEW VAC CITY                        | 1996110000122038 | 6397 | EMBROIDERY MACHINE, LETTE | \$ 3,600.00 |
| 04/28/2016 | SHAR MUSIC PRODUCTS CO              | 461611OR20111000 | 6399 | SHAR METRO TUNER (ITEM #S | \$ 158.85   |
| 04/28/2016 | SHELL                               | 199611AR00111001 | 6412 | #0005 BEVANS SAN ANTO     | \$ 62.98    |
| 04/28/2016 | SHELL                               | 199611FO00111001 | 6412 | #0005 LANDRY SAN ANTO     | \$ 60.01    |
| 04/28/2016 | SHELL                               | 199611FO00111001 | 6412 | #0007 BARRS AUSTIN        | \$ 22.89    |
| 04/28/2016 | SHELL                               | 1996360000122038 | 6412 | #0018 KLEIN CORPUS CH     | \$ 123.22   |
| 04/28/2016 | SHELL                               | 1996360000122038 | 6412 | #0021 TEMPLE INGRAM       | \$ 48.98    |
| 04/28/2016 | SHELL                               | 1996360000322038 | 6412 | #0006 CONLIN CORPUS       | \$ 49.09    |
| 04/28/2016 | SHELL                               | 1996360000322038 | 6412 | #0019 STUTTS HOUSTON      | \$ 11.52    |
| 04/28/2016 | SHELL                               | 199636BG00191AAA | 6412 | #0021 MCKOWN CS           | \$ 48.07    |
| 04/28/2016 | SHELL                               | 199636BG00391AAA | 6412 | #0008 DAVIS MONTGOMER     | \$ 9.67     |
| 04/28/2016 | SHELL                               | 199636BR00391AAA | 6412 | #0013 WELL/HANC AUSTI     | \$ 27.95    |
| 04/28/2016 | SHELL                               | 199636BR00391AAA | 6412 | #0013 WELL/HANCO AUST     | \$ 25.93    |
| 04/28/2016 | SHELL                               | 199636GG00391AAA | 6411 | #0009 EDWARDS PINES       | \$ 37.07    |
| 04/28/2016 | SHELL                               | 199636GR00391AAA | 6412 | #0020 MUNSON AUSTIN       | \$ 45.59    |
| 04/28/2016 | SHELL                               | 199636PW00191APS | 6412 | #0003 RICH GEORGETOWN     | \$ 22.22    |
| 04/28/2016 | SHELL                               | 199636PW00191APS | 6412 | #0008 MOORE KYLE          | \$ 24.95    |
| 04/28/2016 | SHELL                               | 199636PW00191APS | 6412 | #0008 RICK ABILENE        | \$ 30.22    |
| 04/28/2016 | SHELL                               | 199636PW00191APS | 6412 | #0019 MOOR/RICH CORPU     | \$ 51.88    |
| 04/28/2016 | SHELL                               | 199636PW00191APS | 6412 | #0019MOOR/RICH CORPUS     | \$ 53.45    |
| 04/28/2016 | SHELL                               | 199636PW00191APS | 6412 | FUEL DISCOUNT             | \$ (16.79)  |
| 04/28/2016 | SHELL                               | 199636PW00391APS | 6412 | #0014 FRASH CORPUS        | \$ 58.70    |
| 04/28/2016 | SHELL                               | 199636PW00391APS | 6412 | #0014 FRASHURE ABILEN     | \$ 40.48    |
| 04/28/2016 | SHELL                               | 199636PW00391APS | 6412 | #0014 FRASHURE CORPUS     | \$ 26.71    |
| 04/28/2016 | SHELL                               | 199636SC00199C01 | 6412 | #0003 WIGGINS AUSTIN      | \$ 14.71    |
| 04/28/2016 | SHELL                               | 199636SC00399C03 | 6412 | #0003 AKIN AUSTIN         | \$ 14.71    |
| 04/28/2016 | SHELL                               | 4616110000311000 | 6412 | #0004 PADGETT DALLAS      | \$ 26.42    |
| 04/28/2016 | SHELL                               | 4616360020299000 | 6411 | #0020 BOSWELL IRVING      | \$ 40.51    |
| 04/28/2016 | SHERWIN-WILLIAMS CO                 | 1996530072699TTK | 6399 | PAINT USED IN TECHNOLOGY  | \$ 262.94   |
| 04/28/2016 | SIGN LANGUAGE INTERPRETING SERVICES | 1996230000199001 | 6499 | INTERPRETER FOR COURT HEA | \$ 475.00   |
| 04/28/2016 | SIGN PRO INC                        | 1996510092399063 | 6248 | DOOR DECALS FOR T-41      | \$ 40.00    |
| 04/28/2016 | SKILLS USA TEXAS                    | 1996360000322038 | 6412 | SKILLSUSA NATIONAL LEADER | \$ 9,435.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 04/28/2016 | KATHY M SMITH                       | 1996110088123031 | 6411    | M REIMB MARCH             | \$ 65.77     |
| 04/28/2016 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319    | SCHOOL BUS TIRES          | \$ 2,816.00  |
| 04/28/2016 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319    | TIRES 22/11-8 FOR SHOP    | \$ 172.00    |
| 04/28/2016 | SOUTHWEST BOOK COMPANY              | 461612LI10799000 | 6343    | BOOKS FOR AUTHOR VISITS   | \$ 967.82    |
| 04/28/2016 | SOUTHWEST BOOK COMPANY              | 461636LI11199000 | 6343    | BOOKS PURCHASED AT AUTHOR | \$ 1,071.29  |
| 04/28/2016 | SPARKLETTS/SIERRA SPRINGS           | 1996310000399003 | 6499    | LEASING/WATER REFILL - CO | \$ 30.86     |
| 04/28/2016 | SPRAYBERRY TOOLS & REPAIR SERVICES  | 1996510092599065 | 6319    | SHARPEN SAW BLADES        | \$ 142.84    |
| 04/28/2016 | SPRING BRANCH ISD                   | 1996360000191APS | 6499    | AMC V STRATFORD GSOC      | \$ 217.60    |
| 04/28/2016 | PAMELA DEANN SPRINGER               | 2246310088123000 | 6411    | F REIMB FT WORTH          | \$ 59.02     |
| 04/28/2016 | PAMELA DEANN SPRINGER               | 2246310088123000 | 6411    | M REIMB FT WORTH          | \$ 94.52     |
| 04/28/2016 | STAFFORD MUNICIPAL SCHOOL DISTRICT  | 1996360000191APS | 6499    | 4-8 SOCCER TOURNEY        | \$ 227.53    |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499    | SUPPLIES                  | \$ 134.54    |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499    | RPO FOR COFFEE SERVICE    | \$ 279.35    |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499    | COFFEE AND SUPPLIES       | \$ 38.11     |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499    | SERVICES RENDERED 3/28/16 | \$ 87.88     |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499    | CREAMER                   | \$ 2.63      |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499    | ENERGY SURCHARGE          | \$ 0.15      |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499    | MONTHLY COFFEE SERVICE TI | \$ 15.24     |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499    | MONTHLY STANDARD COFFEE S | \$ 123.71    |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499    | SUGAR CANISTERS           | \$ 2.91      |
| 04/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092699066 | 6319    | FACILITIES COFFEE SUPPLIE | \$ 195.52    |
| 04/28/2016 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | FASTENERS PAPER BINDER CL | \$ 48.50     |
| 04/28/2016 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | FASTENERS, PAPER BINDER C | \$ 38.00     |
| 04/28/2016 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311    | FASTENERS, PAPER BLINDER  | \$ 17.00     |
| 04/28/2016 | GLENN STANDY                        | 461636DM00399000 | 6299    | INVOICE - JUDGING ONE AC  | \$ 400.00    |
| 04/28/2016 | GLENN STANDY                        | 461636DM00399000 | 6299    | MILEAGE REIMB             | \$ 146.16    |
| 04/28/2016 | STEPHEN F AUSTIN MIDDLE SCHOOL      | 199636CT04291AAA | 6412.FI | ENTRY-AMCMS-TENNIS-BRYAN- | \$ 150.00    |
| 04/28/2016 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6219    | FIRST AID SUPPLIES FOR SH | \$ 121.50    |
| 04/28/2016 | JEREMY STEWART                      | 1996230000226002 | 6411    | F REIMB HOUSTON           | \$ 57.23     |
| 04/28/2016 | JEREMY STEWART                      | 1996230000226002 | 6411    | M REIMB HOUSTON           | \$ 102.90    |
| 04/28/2016 | JEREMY STEWART                      | 1996230000226002 | 6411    | M REIMB HUNTSVILLE        | \$ 169.83    |
| 04/28/2016 | ERIN STUTTS                         | 1996360000322038 | 6412    | F REIMB GLENROSE          | \$ 44.99     |
| 04/28/2016 | ERIN STUTTS                         | 1996360000322038 | 6412    | F REIMB SAN ANGELO        | \$ 54.83     |
| 04/28/2016 | SUDDENLINK                          | 1996530072699TTK | 6299    | 709297201-APR             | \$ 65.89     |
| 04/28/2016 | SUDDENLINK                          | 20565100811240EH | 6256    | APRIL 2016 EHS PHONE SERV | \$ 247.03    |
| 04/28/2016 | SUMMIT ELECTRIC SUPPLY CO INC       | 1996510092599065 | 6319    | LAMPS FOR CY GROVE        | \$ 864.00    |
| 04/28/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | ASP BACKUP SERVICE 4/1/20 | \$ 2,059.66  |
| 04/28/2016 | T E A M SOLUTIONS INC               | 69138100748990A8 | 6639    | HVAC ENERGY MANAGEMENT AN | \$ 32,783.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 04/28/2016 | T E A M SOLUTIONS INC               | 1996510092599065 | 6299 | SERVICE CALL TO TROUBLE S | \$ 630.00   |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6411 | TABC MEMB.CLINIC REG. MIL | \$ 60.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6411 | TABC MEMB/CLINIC REG. DOL | \$ 60.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6411 | TABC MEMB/CLINIC REG. MIL | \$ 60.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6411 | TABC MEMB/CLINIC REG. SCH | \$ 60.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6411 | TABC MEMB/CLINIC REG. SUL | \$ 60.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6411 | TABC MEMB/CLINIC REG. SYM | \$ 60.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6411 | TABC-MEMB/CLINIC REG. ROL | \$ 60.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMB.CLINIC REG. MIL | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMB/CLINIC REG. DOL | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMB/CLINIC REG. MIL | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMB/CLINIC REG. SCH | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMB/CLINIC REG. SUL | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMB/CLINIC REG. SYM | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMBERSHIP ONLY BORE | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMBERSHIP ONLY JONE | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC MEMBERSHIP ONLY TRAM | \$ 20.00    |
| 04/28/2016 | TABC                                | 1996360000391AAA | 6495 | TABC-MEMB/CLINIC REG. ROL | \$ 20.00    |
| 04/28/2016 | TASBO                               | 1996410074499044 | 6495 | CERT. TX SCHOOL BUS. SPEC | \$ 60.00    |
| 04/28/2016 | TASCO AUTO COLOR                    | 1996110000122038 | 6249 | ADDITIONAL MONEY TO HAVE  | \$ 106.63   |
| 04/28/2016 | TASCO AUTO COLOR                    | 1996110000122038 | 6249 | REPAIR PARTS FOR PAINT GU | \$ 41.52    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00191AAA | 6216 | AMC V BRENHAM 2/16/16     | \$ 50.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00191AAA | 6216 | AMC V BSTROP 2/12/16      | \$ 50.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00191AAA | 6216 | AMC V ELLISON 2/12/16     | \$ 50.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00191AAA | 6216 | AMC V WALLER 2/8/16       | \$ 75.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00191AAA | 6216 | BASTRP V ELLSON 2/12      | \$ 50.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00391AAA | 6216 | CS V CONCORDIA 2/12       | \$ 50.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00391AAA | 6216 | CS V CY FAIR 2/8/16       | \$ 50.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00391AAA | 6216 | CS V CY FAIR 2/9/16       | \$ 50.00    |
| 04/28/2016 | TASO BASEBALL COLLEGE STATION CHAPT | 199636BB00391AAA | 6216 | CS V MAG WEST 2/20        | \$ 50.00    |
| 04/28/2016 | TASSP/TASC                          | 1996230004199041 | 6411 | TASSP 2016 SUMMER WORKSHO | \$ 660.00   |
| 04/28/2016 | LEA ANN TATE                        | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 11.93    |
| 04/28/2016 | BART TAYLOR                         | 1996130000122038 | 6411 | M REIMB SAN ANTONIO       | \$ 183.72   |
| 04/28/2016 | JOHN TEMPLETON                      | 1996360000122038 | 6412 | F REIMB HUNTSVILLE        | \$ 9.72     |
| 04/28/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | COND. MOTOR AND FAN BLADE | \$ 1,989.75 |
| 04/28/2016 | TEXAS ART EDUCATION ASSOCIATION     | 461611AR20211000 | 6412 | ALICIA AGUILLAR, KRISTOFE | \$ 195.00   |
| 04/28/2016 | TEXAS DEPARTMENT OF AGRICULTURE     | 1996510092699066 | 6495 | TDA LICENSE RENEWAL FOR T | \$ 75.00    |
| 04/28/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY   | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 14.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 04/28/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000391AAA | 6495 | THSCA MEMBERSHIP-SCHNIEDE | \$ 98.00  |
| 04/28/2016 | TEXAS PEST CONTROL ASSOCIATION INC  | 1996510092599065 | 6495 | 2016 TCPA MEMBERSHIP DUES | \$ 200.00 |
| 04/28/2016 | TEXAS SCHOOL ADMINISTRATORS LEGAL D | 19962300102990CH | 6411 | PRINCIPAL LAW CONFERENCE  | \$ 400.00 |
| 04/28/2016 | THORN MUSIC INC                     | 199611BD04111041 | 6249 | BAND INSTRUMENT REPAIR    | \$ 854.80 |
| 04/28/2016 | THORN MUSIC INC                     | 199611BD201110OW | 6249 | REPAIR CLARINET (SRL# 304 | \$ 52.00  |
| 04/28/2016 | THORN MUSIC INC                     | 199611BD201110OW | 6249 | REPAIR FLUTE (SRL #R36911 | \$ 48.00  |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6249 | INVOICE 47053 - SERVICE L | \$ 15.00  |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6249 | INVOICE R49188 - SLIDE WO | \$ 25.00  |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6249 | INVOICE R51899 - BENT KEY | \$ 15.00  |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6399 | INVOICE 47765 - MULTIPLE  | \$ 387.83 |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6399 | INVOICE 49017 - KORG CM20 | \$ 45.46  |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6399 | INVOICE 53339 - YAMAHA MI | \$ 499.50 |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6399 | INVOICE 53340 - GATOR NOT | \$ 659.98 |
| 04/28/2016 | THORN MUSIC INC                     | 461611BD00311000 | 6399 | INVOICE 54498 - PEAL LALO | \$ 155.70 |
| 04/28/2016 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 178.00 |
| 04/28/2016 | PAIGE A TOMAN                       | 1996360000122038 | 6412 | F REIMB SINTON            | \$ 39.49  |
| 04/28/2016 | PAIGE A TOMAN                       | 1996360000122038 | 6412 | F REIMB STEPHENVILLE      | \$ 64.32  |
| 04/28/2016 | FAITH TROUTMAN                      | 2406             | 2119 | REISSUE CK 312210         | \$ 8.40   |
| 04/28/2016 | U-HAUL STORAGE                      | 20565100811240EH | 6269 | APRIL 2015 #2420 EHS STOR | \$ 184.95 |
| 04/28/2016 | UIL MUSIC REGION 8                  | 199636OR00199C01 | 6412 | NON-VARSITY STRING ORCHES | \$ 440.00 |
| 04/28/2016 | UIL MUSIC REGION 8                  | 199636OR00199C01 | 6412 | VARSITY STRING ORCH CONTE | \$ 440.00 |
| 04/28/2016 | UIL MUSIC REGION 8                  | 461611CH04211000 | 6498 | 933-TENOR/BASS CHORUS 25  | \$ 370.00 |
| 04/28/2016 | UIL MUSIC REGION 8                  | 461611CH04211000 | 6498 | 935- TREBLE CHORUS 30 MEM | \$ 370.00 |
| 04/28/2016 | UIL MUSIC REGION 8                  | 461611CH04211000 | 6498 | 935-TREBLE CHORUS 41 MEMB | \$ 370.00 |
| 04/28/2016 | ULINE INC                           | 1996340092299062 | 6399 | SHIPPING HANDLING         | \$ 31.42  |
| 04/28/2016 | ULINE INC                           | 1996340092299062 | 6399 | STORAGE BOXES FOR TRANSP  | \$ 141.60 |
| 04/28/2016 | US SCHOOL SUPPLIES                  | 19961100109110CV | 6399 | HAPPY BIRTHDAY PENCILS A  | \$ 93.00  |
| 04/28/2016 | US SCHOOL SUPPLIES                  | 19961100109110CV | 6399 | SHIPPING                  | \$ 12.50  |
| 04/28/2016 | US SCHOOL SUPPLIES                  | 19961100109110CV | 6399 | SUPER COIL BRACELET W/KEY | \$ 38.95  |
| 04/28/2016 | VALLEY VALVE & PIPE SUPPLY CO INC   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 74.85  |
| 04/28/2016 | VATAT                               | 1996130000122038 | 6411 | 2016 VATAT PROFESSIONAL D | \$ 310.00 |
| 04/28/2016 | VATAT                               | 1996130000122038 | 6411 | JOHN TEMPLETON            | \$ 325.00 |
| 04/28/2016 | VATAT                               | 1996130000122038 | 6411 | PAIGE TOMAN               | \$ 300.00 |
| 04/28/2016 | VERIZON BUSINESS                    | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 LON | \$ 455.45 |
| 04/28/2016 | KASEY VERNON                        | 1996110088123031 | 6411 | M REIMB MARCH             | \$ 50.60  |
| 04/28/2016 | KASEY VERNON                        | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 47.28  |
| 04/28/2016 | KASEY VERNON                        | 2246310088123000 | 6411 | M REMIB HOUSTON           | \$ 102.90 |
| 04/28/2016 | CHRISTA L WADE                      | 2246310088123000 | 6411 | F REIMB FT WORTH          | \$ 84.93  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------|------------------|---------|---------------------------|-------------|
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 1996110000122038 | 6399    | #13 CTAMC FOODSUP POE     | \$ 115.51   |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 1996110000122038 | 6399    | #23 CTAMC FOODSUP PETERSO | \$ 146.55   |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 1996110000123031 | 6399    | #21 SSAMC FOODSUP WARHOL  | \$ 76.64    |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 19961100108110FR | 6499    | #14 FR SNACKS GRANT       | \$ 45.80    |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 1996110010923031 | 6399    | #16 SSCV FOODSUP GLANZ    | \$ 40.07    |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 1996130000226002 | 6499    | #19 TA FOOD RATH          | \$ 870.22   |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 1996210081199021 | 6399    | #18 C&I SUPP JGOODLETT    | \$ 314.20   |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 461611S200311000 | 6399    | #17 CSHS SUP COSTENBADER  | \$ 286.82   |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 7136610089799000 | 6399    | #25 SDC SUP GARDNER       | \$ 96.79    |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 7146610089599000 | 6399    | #15 KK SUPP BARTKE        | \$ 264.22   |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 7146610089599000 | 6399    | #24 KK SUP GARDNER        | \$ 276.88   |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 7146610089599000 | 6399    | #24 KK SUPP GARDNER       | \$ 26.11    |
| 04/28/2016 | WALMART COMMUNITY/GEMB    | 8656             | 2191.88 | #22 SS FOODSUP DANIEL     | \$ 35.20    |
| 04/28/2016 | CYNTHIA M WELLMANN        | 1996110088123031 | 6411    | M REIMB MARCH             | \$ 40.61    |
| 04/28/2016 | WET N WILD SPLASHTOWN     | 7136610089799000 | 6412    | PARKING FOR FIELD TRIP FO | \$ 60.00    |
| 04/28/2016 | CALEB W WILLIAMS          | 1996340092223031 | 6411    | F REIMB LOUISVILLE KY     | \$ 117.83   |
| 04/28/2016 | CALEB W WILLIAMS          | 1996340092223031 | 6411    | RENTAL REIMB LOUIS KY     | \$ 258.45   |
| 04/28/2016 | MICHAEL S WILLIAMS        | 199636NP00199C01 | 6412    | F REIMB AUSTIN            | \$ 75.64    |
| 04/28/2016 | MICHAEL S WILLIAMS        | 199636NP00199C01 | 6412    | PARK REIMB AUSTIN         | \$ 15.00    |
| 04/28/2016 | WORTHINGTON DIRECT LLC    | 199611SS00111001 | 6397    | 4X8 WHITE PORCELAIN STEEL | \$ 1,373.85 |
| 04/28/2016 | WORTHINGTON DIRECT LLC    | 199611SS00111001 | 6397    | SHIPPING                  | \$ 149.12   |
| 04/28/2016 | LAURA ZAVALA              | 1996110088123031 | 6411    | M REIMB MARCH             | \$ 50.33    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | CENTER SOLUTIONS MINI-FIL | \$ 22.44    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | CLICK & POP LINKS, #KO104 | \$ 17.88    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | JUMBO SENSORY BOTTLES-ADD | \$ 17.95    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | SCIENCE VOCABULARY BUILDE | \$ 44.88    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | SOCIAL SKILLS BOARD GAMES | \$ 31.42    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | WORD WAFFLE GAME-GRADE 2, | \$ 12.52    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | WORD WAFFLE GAME-GRADE 3, | \$ 12.52    |
| 05/05/2016 | ACE EDUCATIONAL SUPPLIES  | 1996110010123031 | 6399    | WORD WAFFLE GAME-GRADE 4, | \$ 12.52    |
| 05/05/2016 | ADVANCED GRAPHICS         | 19961100107110PC | 6399    | 2400CY PRINT CARTRIDGE -  | \$ 39.95    |
| 05/05/2016 | ADVANCED GRAPHICS         | 19961100107110PC | 6399    | 2400MG PRINT CARTRIDGE -  | \$ 39.95    |
| 05/05/2016 | ADVANCED GRAPHICS         | 19961100107110PC | 6399    | 2400YE PRINT CARTRIDGE -  | \$ 39.95    |
| 05/05/2016 | ADVANCED GRAPHICS         | 19961100107110PC | 6399    | 24100HDMCP ROLLED PAPER   | \$ 427.26   |
| 05/05/2016 | ADVANCED GRAPHICS         | 19961100107110PC | 6399    | SHIPPING                  | \$ 28.48    |
| 05/05/2016 | CASEY AKIN                | 199636ST00399C03 | 6412    | F REIMB ARLINGTON         | \$ 37.27    |
| 05/05/2016 | ALL AMERICAN STONE & TURF | 4816110700111000 | 6399    | BUILDING MATERIALS FOR OU | \$ 300.58   |
| 05/05/2016 | ALPHAGRAPHICS             | 1996310081399035 | 6339    | TEMI FOR ALL SCHOOLS- FIR | \$ 1,136.18 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name           | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | ALPHAGRAPHICS         | 1996410074399043 | 6399 | BUSINESS CARDS FOR LUPE C | \$ 114.66   |
| 05/05/2016 | ALPHAGRAPHICS         | 19962300202990CG | 6399 | LETTERHEAD ENVELOPES 2000 | \$ 98.00    |
| 05/05/2016 | ALPHAGRAPHICS         | 19962300104990SV | 6399 | 2500 #10 L/H ENVELOPES FO | \$ 93.10    |
| 05/05/2016 | ALPHAGRAPHICS         | 19961100108110FR | 6399 | TARDY SLIPS (PKG OF 2000) | \$ 129.36   |
| 05/05/2016 | ALPHAGRAPHICS         | 1996360000191AAA | 6399 | PLAIN WHITE #10 ENVELOPES | \$ 35.28    |
| 05/05/2016 | RICHARD ARTIFICAVITCH | 199636BB00191AAA | 6216 | REF AMC BB VS LIVINGS     | \$ 60.00    |
| 05/05/2016 | RICHARD ARTIFICAVITCH | 199636BB00191AAA | 6216 | REF AMC V BB VS CS        | \$ 60.00    |
| 05/05/2016 | AT&T MOBILITY II LLC  | 1996510074899TTK | 6256 | APR-829691487             | \$ 1,142.53 |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510000191A68 | 6258 | 3044062412-APR            | \$ 97.19    |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510000199068 | 6258 | 3044064269-APR            | \$ 449.90   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510000199068 | 6258 | 3044064518-APR            | \$ 102.06   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510000399068 | 6258 | 3044063699-APR            | \$ 2,100.38 |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510004199068 | 6258 | 3044086272-APR            | \$ 1,628.52 |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510004299068 | 6258 | 3044087039-APR            | \$ 187.55   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510010199068 | 6258 | 3044085728-APR            | \$ 199.52   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510010299068 | 6258 | 3044062921-APR            | \$ 150.24   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510010499068 | 6258 | 3044087600-APR            | \$ 120.59   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510010599068 | 6258 | 3044085193-APR            | \$ 367.96   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510010799068 | 6258 | 3044087904-APR            | \$ 121.77   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510010899068 | 6258 | 3044062163-APR            | \$ 591.44   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510010999068 | 6258 | 3044062663-APR            | \$ 143.21   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510011099068 | 6258 | 3044063466-APR            | \$ 123.51   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510011199068 | 6258 | 4012385810-APR            | \$ 149.87   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510020199068 | 6258 | 3044087299-APR            | \$ 47.64    |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510020199068 | 6258 | 4014746266-APR            | \$ 123.71   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510020299068 | 6258 | 3044063975-APR            | \$ 288.45   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510074899068 | 6258 | 3044085451-APR            | \$ 49.39    |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510092399063 | 6258 | 4016269742-APR            | \$ 122.43   |
| 05/05/2016 | ATMOS ENERGY CORP     | 1996510092599065 | 6258 | 3044064778-APR            | \$ 227.79   |
| 05/05/2016 | ATMOS ENERGY CORP     | 20565100811240EH | 6258 | 3044086521-APR            | \$ 41.75    |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510000199000 | 6258 | 3044064269-APR            | \$ 6.39     |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510000399000 | 6258 | 3044063699-APR            | \$ 45.05    |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510004199000 | 6258 | 3044086272-APR            | \$ 41.76    |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510004299000 | 6258 | 3044087039-APR            | \$ 5.40     |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510010199000 | 6258 | 3044085728-APR            | \$ 5.33     |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510010299000 | 6258 | 3044062921-APR            | \$ 4.97     |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510010499000 | 6258 | 3044087600-APR            | \$ 4.24     |
| 05/05/2016 | ATMOS ENERGY CORP     | 2406510010599000 | 6258 | 3044085193-APR            | \$ 9.43     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | ATMOS ENERGY CORP                   | 2406510010799000 | 6258 | 3044087904-APR            | \$ 4.68     |
| 05/05/2016 | ATMOS ENERGY CORP                   | 2406510010899000 | 6258 | 3044062163-APR            | \$ 20.18    |
| 05/05/2016 | ATMOS ENERGY CORP                   | 2406510010999000 | 6258 | 3044062663-APR            | \$ 5.04     |
| 05/05/2016 | ATMOS ENERGY CORP                   | 2406510011099000 | 6258 | 3044063466-APR            | \$ 3.95     |
| 05/05/2016 | ATMOS ENERGY CORP                   | 2406510011199000 | 6258 | 4012385810-APR            | \$ 4.79     |
| 05/05/2016 | ATMOS ENERGY CORP                   | 2406510020199000 | 6258 | 3044087299-APR            | \$ 1.32     |
| 05/05/2016 | ATMOS ENERGY CORP                   | 2406510020299000 | 6258 | 3044063975-APR            | \$ 8.62     |
| 05/05/2016 | MICHELLE AUCOIN                     | 1996360000122038 | 6412 | F REIMB GALVESTON         | \$ 105.18   |
| 05/05/2016 | AVINEXT                             | 1996120000399003 | 6399 | SMART INTERACTIVE DISPLAY | \$ 4,844.20 |
| 05/05/2016 | AVINEXT                             | 1996530072699TTK | 6399 | PAC SNI-1/3.5 GROUND ISOL | \$ 195.00   |
| 05/05/2016 | AVINEXT                             | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 360.00   |
| 05/05/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000322038 | 6396 | CANON IMAGEPROGRAF IPF780 | \$ 3,140.50 |
| 05/05/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000322038 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 326.28   |
| 05/05/2016 | B/CS BUS CHARTERS                   | 4616110011011000 | 6494 | 4TH GRADE FIELD TRIP TO A | \$ 5,265.00 |
| 05/05/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350010799000 | 6319 | 5036NS MOTOR 1/15HP 115/6 | \$ 67.00    |
| 05/05/2016 | BARNES & NOBLE INC                  | 2116110010124000 | 6399 | FOX (BOOK) BY MARGARET WI | \$ 6.39     |
| 05/05/2016 | BARNES & NOBLE INC                  | 4616110010711000 | 6329 | BABE AND I                | \$ 19.17    |
| 05/05/2016 | BARNES & NOBLE INC                  | 4616110010711000 | 6329 | GREATEST GAME EVER PLAYED | \$ 21.57    |
| 05/05/2016 | BARNES & NOBLE INC                  | 4616110010711000 | 6329 | HALLELUJAH FLIGHT         | \$ 40.77    |
| 05/05/2016 | BARNES & NOBLE INC                  | 4616110010711000 | 6329 | PAPER BAG PRINCESS        | \$ 16.68    |
| 05/05/2016 | BARNES & NOBLE INC                  | 4616110010711000 | 6329 | SHOELESS JOE AND BLACK BE | \$ 16.77    |
| 05/05/2016 | BARNES & NOBLE INC                  | 4616110010711000 | 6329 | SHOT HEARD 'ROUND THE WOR | \$ 40.77    |
| 05/05/2016 | BARNES & NOBLE INC                  | 4616110010711000 | 6329 | WEDNESDAY SURPRISE        | \$ 16.77    |
| 05/05/2016 | COREY BAYSINGER                     | 199636BB00191AAA | 6216 | REF AMC V BB WILLIS       | \$ 60.00    |
| 05/05/2016 | BRYAN BEAL                          | 1996510092599065 | 6311 | M REIMB APRIL             | \$ 30.24    |
| 05/05/2016 | BENCHMARK EDUCATION COMPANY LLC     | 1996110011124033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 68.60    |
| 05/05/2016 | BENCHMARK EDUCATION COMPANY LLC     | 1996110011124033 | 6399 | KR-Y09858 ORAL READING R  | \$ 389.00   |
| 05/05/2016 | BENCHMARK EDUCATION COMPANY LLC     | 1996110011124033 | 6399 | Y26067 SPRING FORWARD GR  | \$ 297.00   |
| 05/05/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 2056117710924000 | 6399 | HSTSV SUPP HAMILTON       | \$ 91.99    |
| 05/05/2016 | JAMI S BEVANS                       | 199636AR00199C01 | 6412 | F REIMB SAN ANTONIO       | \$ 59.85    |
| 05/05/2016 | KENNETH A BIENSKI                   | 199636BB00191AAA | 6216 | REF AMC JV BB V BRYAN     | \$ 50.00    |
| 05/05/2016 | KENNETH A BIENSKI                   | 199636BB00391AAA | 6216 | REF CS FR/JV BB COLLE     | \$ 100.00   |
| 05/05/2016 | KENNETH A BIENSKI                   | 199636BB00391AAA | 6216 | REF CS FR/JV BB WILLI     | \$ 100.00   |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611E5105110ET | 6396 | LUMENS DC 125 DOCUMENT CA | \$ 1,104.75 |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611E5105110ET | 6399 | LUMENS DC 125 DOCUMENT CA | \$ 3,199.25 |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP         | 2246110099923000 | 6396 | CASE FOR TABLET IPAD MINI | \$ 75.00    |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP         | 2246110099923000 | 6396 | FLAT BED SCANNER, CANON C | \$ 180.00   |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP         | 2246110099923000 | 6396 | PROTECTIVE COVER FOR TABL | \$ 1,940.00 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description    | Amount       |
|------------|------------------------------------|------------------|------|----------------------------|--------------|
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP        | 2246110099923000 | 6396 | TRIDENT CASE KARAKEN AMS   | \$ 1,239.00  |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP        | 2246310088123000 | 6396 | VOICE RECORDER, SONY DIGI  | \$ 360.00    |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP        | 2256110099923000 | 6396 | TRIDENT CASE KRAKEN AMS C  | \$ 295.00    |
| 05/05/2016 | BLACK ROCK TECHNOLOGY GROUP        | 199611LE00228002 | 6399 | TRIDENT KRAKEN IPAD 2 CAS  | \$ 29.50     |
| 05/05/2016 | BOMBERS BASEBALL LLC               | 461636BV00199000 | 6499 | FUNDRAISER 2016 FUN PROGR  | \$ 225.00    |
| 05/05/2016 | KELLI BORISKIE                     | 1996130020223031 | 6411 | M REIMB HOUSTON 3 DAY      | \$ 308.70    |
| 05/05/2016 | BOSWORTH PAPERS INC                | 1996             | 1311 | DOMTAR FASCOPY WHITE COPY  | \$ 2,872.80  |
| 05/05/2016 | BOSWORTH PAPERS INC                | 1996             | 1311 | DUAL PURPOSE PAPER, 20LB,  | \$ 4,035.49  |
| 05/05/2016 | LESLIE G BRAKEFIELD                | 1996410074399043 | 6411 | F REIMB AUSTIN TASB        | \$ 12.90     |
| 05/05/2016 | LESLIE G BRAKEFIELD                | 1996410074399043 | 6411 | M REIMB AUSTIN TASB        | \$ 116.15    |
| 05/05/2016 | BRAZOS COUNTY TAX OFFICE           | 1996340092299062 | 6319 | VEHICLE REGISTRATION RENE  | \$ 132.00    |
| 05/05/2016 | BRODART CO                         | 19961200101990SK | 6399 | S C-VUE PROTS CLEAR 1-1/2  | \$ 93.46     |
| 05/05/2016 | BRODART CO                         | 19961200101990SK | 6399 | S C-VUE PROTS CLEAR 2X3 5  | \$ 35.36     |
| 05/05/2016 | BRODART CO                         | 19961200101990SK | 6399 | S SCOTCH 845 BOOK TAPE VA  | \$ 52.40     |
| 05/05/2016 | BRYAN ISD                          | 19962300202990CG | 6411 | REGISTRATION FOR COURTNEY  | \$ 100.00    |
| 05/05/2016 | BRYAN ISD BRAZOS VALLEY REGION DAY | 1996930088123031 | 6493 | 1 RDSD CHILD (\$3108 PER S | \$ 3,108.00  |
| 05/05/2016 | BRYAN ISD BRAZOS VALLEY REGION DAY | 1996930088123031 | 6493 | 19 ITINERANT CHILDREN (\$2 | \$ 52,449.50 |
| 05/05/2016 | BUSINESSSOLVER INC                 | 1996410074899048 | 6299 | COBRA FEES - APRIL 2016    | \$ 815.10    |
| 05/05/2016 | C C CREATIONS LTD                  | 7136610089799000 | 6399 | BANNER FOR SDC             | \$ 480.00    |
| 05/05/2016 | C C CREATIONS LTD                  | 7136610089799000 | 6399 | BANNER FOR SDC             | \$ 480.00    |
| 05/05/2016 | C C CREATIONS LTD                  | 461636S100199000 | 6343 | ARTWORK FEES               | \$ 20.00     |
| 05/05/2016 | C C CREATIONS LTD                  | 461636S100199000 | 6343 | SCHOOL STORE SHIRTS        | \$ 285.00    |
| 05/05/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART WORK FEE               | \$ 20.00     |
| 05/05/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | MEDIA TECH CLUB SHIRTS     | \$ 202.50    |
| 05/05/2016 | C C CREATIONS LTD                  | 7146610089599000 | 6499 | RELAY FOR LIFE T-SHIRTS    | \$ 2,238.25  |
| 05/05/2016 | C C CREATIONS LTD                  | 199636BW00191AAA | 6399 | G120 FLEECE CREW MAROON    | \$ 82.25     |
| 05/05/2016 | C C CREATIONS LTD                  | 199636BW00191AAA | 6399 | G120 GILDAN DRYBLEND FLEE  | \$ 724.75    |
| 05/05/2016 | C C CREATIONS LTD                  | 4616110010111000 | 6399 | SHIRTS FOR TEACHER APPREC  | \$ 537.50    |
| 05/05/2016 | C C CREATIONS LTD                  | 199613PK81199032 | 6399 | 50 MUGS (BLUE)             | \$ 139.99    |
| 05/05/2016 | C C CREATIONS LTD                  | 2056130081124000 | 6399 | 50 MUGS (BLUE)             | \$ 263.21    |
| 05/05/2016 | C C CREATIONS LTD                  | 205613OF101240EH | 6399 | 50 MUGS (BLUE)             | \$ 156.80    |
| 05/05/2016 | C C CREATIONS LTD                  | 7136610089799000 | 6399 | ART CHARGES                | \$ 25.00     |
| 05/05/2016 | C C CREATIONS LTD                  | 7136610089799000 | 6399 | INBOUND FREIGHT            | \$ 30.00     |
| 05/05/2016 | C C CREATIONS LTD                  | 7136610089799000 | 6399 | SDC DRAWSTRING BAGS        | \$ 313.20    |
| 05/05/2016 | C C CREATIONS LTD                  | 7136610089799000 | 6399 | SETUP CHARGES              | \$ 50.00     |
| 05/05/2016 | C C CREATIONS LTD                  | 199636BH00391AAA | 6497 | BASKETBALL BANNER          | \$ 160.00    |
| 05/05/2016 | C C CREATIONS LTD                  | 4616360011199000 | 6343 | SC RELAY FOR LIFE 2016 T-  | \$ 34.50     |
| 05/05/2016 | C C CREATIONS LTD                  | 4616360011199000 | 6343 | SC RELAY FOR LIFE T-SHIRT  | \$ 245.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | TERRY CADLE                       | 199636SB00191AAA | 6216 | REF CS VAR BB V HUNTS     | \$ 60.00    |
| 05/05/2016 | WALLY'S PARTY FACTORY #13         | 2056117610424000 | 6399 | SWV/BISHOP CLASSROOM SUPP | \$ 63.21    |
| 05/05/2016 | CHARLES CARLSON                   | 199636BB00191AAA | 6216 | REF AMC VAR BB V CS       | \$ 60.00    |
| 05/05/2016 | CHARLES CARLSON                   | 199636BB00191AAA | 6216 | TVL AMC VAR BB V CS       | \$ 30.24    |
| 05/05/2016 | CHARLES CARLSON                   | 199636BB00391AAA | 6216 | REF CS FR/JV BB BRYAN     | \$ 100.00   |
| 05/05/2016 | CHARLES CARLSON                   | 199636BB00391AAA | 6216 | TVL CS FR/JV BB BRYAN     | \$ 42.55    |
| 05/05/2016 | CENTRAL TEXAS AUTISM CENTER INC   | 1996130020123031 | 6411 | L WILLIAMS, JUNE 13-17, 2 | \$ 1,250.00 |
| 05/05/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6299 | FIRE ALARM MONITORING D.W | \$ 736.00   |
| 05/05/2016 | CHICK-FIL-A                       | 199613S481199021 | 6499 | BREAKFAST FOR FINAL INSTR | \$ 172.75   |
| 05/05/2016 | CHEFTOPHER INC                    | 1996110000322038 | 6412 | BEVERAGE SERVICE FOR      | \$ 30.48    |
| 05/05/2016 | CHEFTOPHER INC                    | 1996110000322038 | 6412 | CSHS CAREER PREP ETIQUETT | \$ 1,016.00 |
| 05/05/2016 | CITY OF COLLEGE STATION           | 20565100811240EH | 6257 | APRIL 2016 EHS ELEC 208 A | \$ 312.78   |
| 05/05/2016 | CITY OF COLLEGE STATION           | 199611PK10135032 | 6412 | SK/PRADO&FR/MCGRATH. 5/24 | \$ 43.75    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 199611PK10135032 | 6412 | SK/PRADO&RP/MCGRATH. 5-19 | \$ 43.75    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 199611PK10511032 | 6412 | SK/PRADO&FR/MCGRATH. 5/24 | \$ 43.75    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 199611PK10511032 | 6412 | SK/PRADO&RP/MCGRATH. 5-19 | \$ 43.75    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 199611PK10811032 | 6412 | FR/HOEFS. 5/24/16. RESERV | \$ 75.00    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 2056117810135000 | 6412 | SK/CARRILLO-JENKINS. 5/17 | \$ 43.75    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 2056117910124000 | 6412 | SK/CARRILLO-JENKINS. 5/17 | \$ 43.75    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 2056117910724000 | 6412 | PC/MCGARR 5/19/16. RESER  | \$ 75.00    |
| 05/05/2016 | CITY OF COLLEGE STATION           | 7136610089799000 | 6268 | POOL RENTAL FOR SDC POOL  | \$ 300.00   |
| 05/05/2016 | CITY OF COLLEGE STATION           | 4616110011111000 | 6412 | RESERVATION NO. 10124 5/  | \$ 187.50   |
| 05/05/2016 | COCO LOCO RESTAURANT #2           | 1996130000226002 | 6499 | 5/2/16 TEACHER APPREC     | \$ 349.75   |
| 05/05/2016 | SHAD COLLINS                      | 199636SB00191AAA | 6216 | REF AMC SB V LIVINGST     | \$ 55.00    |
| 05/05/2016 | SHAD COLLINS                      | 199636SB00191AAA | 6216 | TVL AMC SB V LIVINGST     | \$ 15.00    |
| 05/05/2016 | RON CROZIER                       | 199636BB00391AAA | 6216 | REF CS VAR BB CANEY       | \$ 60.00    |
| 05/05/2016 | BILL & MOLLY CRUTCHFIELD          | 1996340092299062 | 6248 | REBUILT ALTERNATORS       | \$ 235.00   |
| 05/05/2016 | D&H DISTRIBUTING                  | 1996110000111001 | 6397 | TI-84 PLUS GRAPHING CALCU | \$ 953.80   |
| 05/05/2016 | PRENTICE DEBOSE                   | 199636BB00191AAA | 6216 | REF AMC VAR BB LIVING     | \$ 60.00    |
| 05/05/2016 | JEFFREY DEESE                     | 199636SB00391AAA | 6216 | REF CS SB V BRYAN         | \$ 100.00   |
| 05/05/2016 | JEFFREY DEESE                     | 199636SB00391AAA | 6216 | REF CS SB V HUNTSVILL     | \$ 100.00   |
| 05/05/2016 | JEFFREY DEESE                     | 199636SB00391AAA | 6216 | TVL CS SB V BRYAN         | \$ 15.00    |
| 05/05/2016 | JEFFREY DEESE                     | 199636SB00391AAA | 6216 | TVL CS SB V HUNTSVILL     | \$ 15.00    |
| 05/05/2016 | ELIODORO DOMINGUEZ                | 199636SB00191AAA | 6216 | REF AMC SB V CS           | \$ 55.00    |
| 05/05/2016 | ELIODORO DOMINGUEZ                | 199636SB00191AAA | 6216 | TVL AMC SB V CS           | \$ 15.00    |
| 05/05/2016 | ELIODORO DOMINGUEZ                | 199636SB00391AAA | 6216 | REF CS SB V HUNTSVILL     | \$ 100.00   |
| 05/05/2016 | ELIODORO DOMINGUEZ                | 199636SB00391AAA | 6216 | TVL CS SB V HUNTSVILL     | \$ 15.00    |
| 05/05/2016 | PAULA DOWNIE                      | 461611SC00311000 | 6412 | REIMBURSEMENT FOR 6 STUDE | \$ 270.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | EDUCATION SERVICE CENTER REGION VI | 19963300102990CH | 6411 | SPRING NURSES CONFERNECE  | \$ 70.00  |
| 05/05/2016 | EDUCATIONAL THEATRE ASSN           | 199636DM00199C01 | 6495 | 10TH GRADE HS THESPIAN IN | \$ 112.00 |
| 05/05/2016 | EDUCATIONAL THEATRE ASSN           | 199636DM00199C01 | 6495 | 11TH GRADE HS THESBIAN IN | \$ 28.00  |
| 05/05/2016 | EDUCATIONAL THEATRE ASSN           | 199636DM00199C01 | 6495 | 11TH GRADE HS THESPIAN IN | \$ 28.00  |
| 05/05/2016 | EDUCATIONAL THEATRE ASSN           | 199636DM00199C01 | 6495 | 9TH GRADE HS THESPIAN IND | \$ 56.00  |
| 05/05/2016 | EDUCATIONAL THEATRE ASSN           | 199636DM00199C01 | 6495 | 9TH GRADE THESPIAN INDUCT | \$ 28.00  |
| 05/05/2016 | BRIAN EDWARDS                      | 199636GG00391AAA | 6412 | PARK REIMB 12/2/15 GG     | \$ 7.00   |
| 05/05/2016 | BRIAN EDWARDS                      | 199636GG00391AAA | 6412 | PARK REIMB 2/27 GG        | \$ 14.00  |
| 05/05/2016 | BRIAN EDWARDS                      | 199636GG00391AAA | 6412 | PARK REIMB 3/10 GG        | \$ 7.00   |
| 05/05/2016 | BRIAN EDWARDS                      | 199636GG00391AAA | 6412 | PARK REIMB 3/23 GG        | \$ 14.00  |
| 05/05/2016 | ENTERPRISE RENT A CAR TOLLS        | 199611FO00111001 | 6412 | TOLLS FOR 3/24/16 FIELD T | \$ 12.28  |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 1996110000122038 | 6412 | RENTAL FOR ANIMATION FIEL | \$ 100.99 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 1996360000322038 | 6412 | RENTAL CAR FOR FCCLA STAT | \$ 363.96 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 1996360000322038 | 6412 | RENTAL SUBURBAN FOR FCCLA | \$ 163.96 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199636BG00191AAA | 6412 | RENTAL AMCHS BOYS GOLF    | \$ 339.00 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199636BG00191APS | 6412 | RENTAL-AMC-BGOLF-REGIONAL | \$ 339.00 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199636BG00391AAA | 6412 | RENTAL-CSHS-BGOLF-KLEIN-4 | \$ 226.00 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199636BG00391APS | 6412 | RENTAL-CSHS-BGOLF- 1      | \$ 305.66 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199636GG00391APS | 6412 | RENTAL-CSHS-GGOLF-REGIONA | \$ 305.66 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199636PW00391APS | 6412 | RENTAL-CSHS-PW-BOYS STATE | \$ 272.97 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199636ST00199C01 | 6412 | VAN RENTALS FOR STATE STU | \$ 364.66 |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 199641RC74399043 | 6411 | CAR RENTAL FOR NKRUMAH DI | \$ 91.22  |
| 05/05/2016 | ENTERPRISE RENT A CAR              | 4616360000199000 | 6412 | VANS RENTALS FOR ROBOTICS | \$ 323.94 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-21-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-22-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-23-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-24-16 - PDN RN SERVICES | \$ 153.00 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-28-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-29-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-30-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-31-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-28-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-29-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-30-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-31-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-28-16 - PDN RN SERVICES | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-29-16 - PDN RN SERVICES | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC           | 2246330088123000 | 6219 | 3-30-16 - PDN RN SERVICES | \$ 420.75 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|---------|---------------------------|-----------|
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 3-31-16 - PDN RN SERVICES | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-6-16 - PDN RN SERVICES  | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-4-16 - PDN LVN SERVICES | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-5-16 - PDN LVN SERVICES | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-7-16 - PDN LVN SERVICES | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-8-16 - PDN LVN SERVICES | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-4-16 - PDN RN SERVICES  | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-6-16 - PDN RN SERVICES  | \$ 293.25 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-7-16 - PDN RN SERVICES  | \$ 408.00 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-8-16 - PDN RN SERVICES  | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-12-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-13-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-14-16 - PDN RN SERVICES | \$ 114.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-15-16 - PDN RN SERVICES | \$ 165.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-12-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-13-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-14-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-15-16 - PDN LVN SERVICE | \$ 248.50 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-12-16 - PDN RN SERVICES | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-13-16 - PDN RN SERVICES | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-14-16 - PDN RN SERVICES | \$ 420.75 |
| 05/05/2016 | EPIC HEALTH SERVICES INC      | 2246330088123000 | 6219    | 4-15-16 - PDN RN SERVICES | \$ 420.75 |
| 05/05/2016 | VICTORIA EVAN                 | 8926             | 2191.10 | PEBBLE CREEK SCHOLARSHIP  | \$ 500.00 |
| 05/05/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319    | FERTILIZER FOR CSHS       | \$ 184.72 |
| 05/05/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319    | GROUNDS SUPPLIES          | \$ 355.28 |
| 05/05/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 208.26 |
| 05/05/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 162.00 |
| 05/05/2016 | BOBBY EWING                   | 199636SB00391AAA | 6216    | REF CS SB V BRYAN         | \$ 100.00 |
| 05/05/2016 | BOBBY EWING                   | 199636SB00391AAA | 6216    | TVL CS SB V BRYAN         | \$ 15.00  |
| 05/05/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038 | 6412    | FASHION DESIGN            | \$ 45.00  |
| 05/05/2016 | FCCLA LOCK BOX OPERATION      | 1996360000122038 | 6412    | FCCLA 2016 NATIONAL LEADE | \$ 380.00 |
| 05/05/2016 | KAREN Y FERGUSON              | 1996210080199038 | 6411    | M REIMB REGION 6 HUNT     | \$ 56.61  |
| 05/05/2016 | OLIVIA FERRELL                | 8926             | 2191.10 | PEBBLE CREEK SCHOLARSHIP  | \$ 500.00 |
| 05/05/2016 | FLINN SCIENTIFIC INC          | 199611SC202110CG | 6399    | AB1175 LENS PAPER 4X6     | \$ 5.36   |
| 05/05/2016 | FLINN SCIENTIFIC INC          | 199611SC202110CG | 6399    | AP5372 INFRARED LAMP AND  | \$ 39.96  |
| 05/05/2016 | FLINN SCIENTIFIC INC          | 199611SC202110CG | 6399    | AP7156 THE ELEMENTS OF PE | \$ 120.78 |
| 05/05/2016 | FLINN SCIENTIFIC INC          | 199611SC202110CG | 6399    | AP7379 GLASS HARDNESS PLA | \$ 34.11  |
| 05/05/2016 | FLINN SCIENTIFIC INC          | 199611SC202110CG | 6399    | AP9031 BALL AND RING APPA | \$ 14.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | FLINN SCIENTIFIC INC                | 199611SC202110CG | 6399 | FB0015 SNAP LID VIALS (45 | \$ 3.83     |
| 05/05/2016 | FLINN SCIENTIFIC INC                | 199611SC202110CG | 6399 | GP1005 50 ML BEAKERS BOX  | \$ 32.29    |
| 05/05/2016 | FLINN SCIENTIFIC INC                | 199611SC202110CG | 6399 | GP1015 150 ML BEAKERS BOX | \$ 32.94    |
| 05/05/2016 | FLINN SCIENTIFIC INC                | 199611SC202110CG | 6399 | GP1025 400 ML BEAKERS BOX | \$ 36.29    |
| 05/05/2016 | FLINN SCIENTIFIC INC                | 199611SC202110CG | 6399 | ML1377 PLASTIC COVER SLIP | \$ 13.50    |
| 05/05/2016 | FLINN SCIENTIFIC INC                | 199611SC202110CG | 6399 | OB2156 SPRING SCALES 1000 | \$ 190.08   |
| 05/05/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | BRONX MASQUERADE          | \$ 258.60   |
| 05/05/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329 | 63 LIBRARY BOUND BOOKS (S | \$ 75.16    |
| 05/05/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329 | CATALOGING AND PROCESSING | \$ 4.74     |
| 05/05/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329 | 14 LIBRARY BOUND BOOKS (S | \$ 125.39   |
| 05/05/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612LI10999000 | 6329 | CATALOGING AND PROCESSING | \$ 6.80     |
| 05/05/2016 | DOMINGO FONSECA JR                  | 199636SB00191AAA | 6216 | REF AMC SB V LIVINGST     | \$ 55.00    |
| 05/05/2016 | DOMINGO FONSECA JR                  | 199636SB00191AAA | 6216 | TVL AMC SB V LIVINGST     | \$ 15.00    |
| 05/05/2016 | ANDREW FORBES-WATKINS               | 199636BB00191AAA | 6216 | AMC VAR BB V WILLIS       | \$ 60.00    |
| 05/05/2016 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299 | PAYMENT FOR APR 2016. #8  | \$ 2,520.46 |
| 05/05/2016 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299 | PAYMENT FOR MAY 2016. #9  | \$ 2,520.46 |
| 05/05/2016 | PAUL FUNDERBURG                     | 199636BB00391AAA | 6216 | REF CS JV BB V AMC        | \$ 50.00    |
| 05/05/2016 | MARY DENISE GARY                    | 1996120000199001 | 6411 | F REIMB HOUSTON TLA       | \$ 70.14    |
| 05/05/2016 | MARY DENISE GARY                    | 1996120000199001 | 6411 | PARK REIM HOUSTN TLA      | \$ 14.00    |
| 05/05/2016 | DAVID GIBBS                         | 199611CH00311003 | 6249 | TUNE YAHABA - APRIL 2016  | \$ 520.00   |
| 05/05/2016 | DAVID GIBBS                         | 199611CH00311003 | 6249 | TUNE YAHABA - MARCH 2016  | \$ 130.00   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 169816663        | \$ 7,990.90 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6342 | INVOICE# 169816663        | \$ 567.40   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | INVOICE# 169816644        | \$ 5,853.35 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6342 | INVOICE# 169816644        | \$ 449.82   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE# 169816651        | \$ 4,075.45 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6342 | INVOICE# 169816651        | \$ 218.40   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | INVOICE# 169517079        | \$ 3,621.16 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | INVOICE# 169816656        | \$ 3,392.61 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6342 | INVOICE# 169517079        | \$ 533.23   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6342 | INVOICE# 169816656        | \$ 343.44   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350010199000 | 6341 | INVOICE# 169816661        | \$ 3,096.39 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350010199000 | 6342 | INVOICE# 169816661        | \$ 338.62   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350010299000 | 6341 | INVOICE# 169816657        | \$ 2,030.20 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350010299000 | 6342 | INVOICE# 169816657        | \$ 210.05   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350010499000 | 6341 | INVOICE# 169816649        | \$ 2,576.30 |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350010499000 | 6342 | INVOICE# 169816649        | \$ 196.02   |
| 05/05/2016 | GLAZIER FOODS CORP                  | 2406350010599000 | 6341 | INVOICE# 169816652        | \$ 1,654.59 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350010599000 | 6342 | INVOICE# 169816652        | \$ 49.81    |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350010899000 | 6341 | INVOICE# 169816654        | \$ 1,267.66 |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350010899000 | 6342 | INVOICE# 169816654        | \$ 144.27   |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350010999000 | 6341 | INVOICE# 169816643        | \$ 1,479.58 |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350010999000 | 6342 | INVOICE# 169816643        | \$ 139.82   |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350011099000 | 6341 | INVOICE# 169816650        | \$ 1,433.60 |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350011099000 | 6342 | INVOICE# 169816650        | \$ 177.43   |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350011199000 | 6341 | INVOICE# 169816642        | \$ 1,472.23 |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350011199000 | 6342 | INVOICE# 169816642        | \$ 28.78    |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350020199000 | 6341 | INVOICE# 169816659        | \$ 3,413.67 |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350020199000 | 6342 | INVOICE# 169816659        | \$ 238.29   |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350020299000 | 6341 | INVOICE# 169816646        | \$ 2,812.85 |
| 05/05/2016 | GLAZIER FOODS CORP     | 2406350020299000 | 6342 | INVOICE# 169816646        | \$ 218.96   |
| 05/05/2016 | JEREMY GLENN           | 199636BB00391AAA | 6216 | REF CS VAR BB LIVINGS     | \$ 60.00    |
| 05/05/2016 | JEREMY GLENN           | 199636BB00391AAA | 6216 | TVL CS VAR BB LIVINGS     | \$ 52.70    |
| 05/05/2016 | STEPHEN E GREEN        | 1996360000322038 | 6412 | F REIMB CORPUS SKILLS     | \$ 124.97   |
| 05/05/2016 | JENNIFER L HALLING     | 2246310088123000 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 05/05/2016 | JOSH HATFIELD          | 19962300102990CH | 6411 | M REIMB HUNTSVILLE        | \$ 169.84   |
| 05/05/2016 | RYAN HAWKINS           | 199636BB00391AAA | 6216 | REF CS JV BLACK V EPI     | \$ 100.00   |
| 05/05/2016 | HEALTH ENTERPRISES INC | 205633HE81124000 | 6399 | 400452 LICE CURE KIT (ALL | \$ 421.44   |
| 05/05/2016 | HEALTH ENTERPRISES INC | 205633HE81124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 26.00    |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996110000122038 | 6399 | #27 CTAMC FOODSUP GILBERT | \$ 74.12    |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996110000322038 | 6399 | #05 CTCSHS FOODSUP PARSI  | \$ 490.22   |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996110000322038 | 6399 | #05 CTCSHS PARSI          | \$ 23.37    |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996110000322038 | 6399 | #13 CTCSHS FOODSUP RIEDEL | \$ 42.46    |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996110000322038 | 6399 | #29 CTCSHS FOODSUP STUTTS | \$ 309.52   |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996110010723031 | 6399 | #20 SSPC FOODSUP LANDRY   | \$ 107.46   |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996110020123031 | 6399 | #23 SSOW FOODSUP WILLIAMS | \$ 65.44    |
| 05/05/2016 | HEB GROCERY COMPANY    | 19962300111990SC | 6499 | #12 SC FOOD HICKMAN       | \$ 69.42    |
| 05/05/2016 | HEB GROCERY COMPANY    | 1996340092299062 | 6499 | SAFETY BREAKFAST FOR TRAN | \$ 194.14   |
| 05/05/2016 | HEB GROCERY COMPANY    | 199661PK81199032 | 6499 | #14 HST FOOD DILLON       | \$ 283.33   |
| 05/05/2016 | HEB GROCERY COMPANY    | 2056117910724000 | 6499 | #26 HSTPC FOOD MCGARR     | \$ 45.15    |
| 05/05/2016 | HEB GROCERY COMPANY    | 205613OF101240EH | 6499 | #24 EHS FOOD TUCKER       | \$ 135.72   |
| 05/05/2016 | HEB GROCERY COMPANY    | 205661OF101240EH | 6499 | #22 EHS SNACK J.WEST      | \$ 30.60    |
| 05/05/2016 | HEB GROCERY COMPANY    | 205661OF101240EH | 6499 | #25 EHS SUPP WEST         | \$ 22.84    |
| 05/05/2016 | HEB GROCERY COMPANY    | 205661PI81124000 | 6499 | #28 HST FOOD DILLON       | \$ 83.42    |
| 05/05/2016 | HEB GROCERY COMPANY    | 2406350000199000 | 6341 | PUMPKIN TARTS             | \$ 34.88    |
| 05/05/2016 | HEB GROCERY COMPANY    | 2406350000199000 | 6341 | SUBMARINE ROLLS           | \$ 53.63    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | HEB GROCERY COMPANY        | 2406350000199000 | 6341 | TEA, CUCUMBERS, DIP, CHEE | \$ 46.73    |
| 05/05/2016 | HEB GROCERY COMPANY        | 461611FD00311000 | 6399 | #30 CSHS FOODSUP STUTTS   | \$ 320.83   |
| 05/05/2016 | HEB GROCERY COMPANY        | 7136610089799000 | 6499 | #17 SDC FOOD GARDNER      | \$ 365.51   |
| 05/05/2016 | HEB GROCERY COMPANY        | 7146610089599000 | 6399 | #06 KK FOODSUP BARTKE     | \$ 88.52    |
| 05/05/2016 | HEB GROCERY COMPANY        | 7146610089599000 | 6399 | #19 KK SUPP GARDNER       | \$ 245.17   |
| 05/05/2016 | KAREN L HEINTZ             | 199636GH00191AAA | 6411 | M ADVANCE SANANT TABC     | \$ 183.72   |
| 05/05/2016 | HERFF JONES                | 1996110000311003 | 6497 | GOLD STOLES W/PURPLE SUMM | \$ 688.50   |
| 05/05/2016 | HERFF JONES                | 1996110000311003 | 6497 | SHIPPING                  | \$ 30.00    |
| 05/05/2016 | HERFF JONES                | 1996110000311003 | 6497 | SILVER STOLES W/PURPLE MA | \$ 573.75   |
| 05/05/2016 | HERFF JONES                | 1996110000311003 | 6497 | WHITE STOLES W/PURPLE CUM | \$ 688.50   |
| 05/05/2016 | JON HODDE                  | 199636BB00191AAA | 6216 | REF AMC VAR BB LIVING     | \$ 60.00    |
| 05/05/2016 | JON HODDE                  | 199636BB00191AAA | 6216 | TVL AMC VAR BB LIVING     | \$ 55.20    |
| 05/05/2016 | JON HODDE                  | 199636SB00191AAA | 6216 | REF CS VAR BB V HUNTS     | \$ 60.00    |
| 05/05/2016 | JON HODDE                  | 199636SB00191AAA | 6216 | TVL CS VAR BB V HUNTS     | \$ 54.05    |
| 05/05/2016 | AARON HOGAN                | 1996130000199001 | 6411 | F REIMB HOUSTON           | \$ 52.46    |
| 05/05/2016 | AARON HOGAN                | 1996130000199001 | 6411 | M REIMB HOUSTON           | \$ 56.61    |
| 05/05/2016 | HOME DEPOT CREDIT SERVICES | 1996110000122038 | 6399 | #09 CTAMC SUP COTE        | \$ 195.19   |
| 05/05/2016 | HOME DEPOT CREDIT SERVICES | 1996110000322038 | 6399 | #08 CTCSHS SUPP DOWNIE    | \$ 204.05   |
| 05/05/2016 | HOME DEPOT CREDIT SERVICES | 1996510092599065 | 6319 | #02 FAC SUPP MCDANIEL     | \$ 99.00    |
| 05/05/2016 | HOME DEPOT CREDIT SERVICES | 1996510092599065 | 6319 | #02 FAC TOOLS BURNS       | \$ 185.88   |
| 05/05/2016 | ROBERT HOUCHINS            | 199636AR00199C01 | 6412 | F REIMB SAN ANTONIO       | \$ 41.87    |
| 05/05/2016 | ROBERT HOUCHINS            | 199636AR00199C01 | 6412 | PARK REIMB SAN ANTONI     | \$ 14.00    |
| 05/05/2016 | ROBERT HOUCHINS            | 199636AR00199C01 | 6412 | REIMB ADMISSION ZOO       | \$ 14.25    |
| 05/05/2016 | INSECT LORE                | 19961100107110PC | 6399 | LADYBUG LARVAE PREPAID VO | \$ 59.85    |
| 05/05/2016 | INSECT LORE                | 19961100107110PC | 6399 | SHIPPING                  | \$ 7.95     |
| 05/05/2016 | INSECT LORE                | 2116110010424000 | 6399 | 102N BUNDLE CUP OF CATERP | \$ 31.90    |
| 05/05/2016 | INSECT LORE                | 2116110010424000 | 6399 | ADDITIONAL CUP OF CATERPI | \$ 9.95     |
| 05/05/2016 | INSECT LORE                | 2116110010424000 | 6399 | BUTTERFLY LIFE CYCLE STAG | \$ 3.99     |
| 05/05/2016 | INSECT LORE                | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.95     |
| 05/05/2016 | INSECT LORE                | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.95     |
| 05/05/2016 | INSECT LORE                | 2116110010424000 | 6399 | LADYBUG LARVAE LIVE REFIL | \$ 35.85    |
| 05/05/2016 | INSECT LORE                | 2116110010424000 | 6399 | LADYBUG LIFE CYCLE MODEL, | \$ 11.97    |
| 05/05/2016 | INSECT LORE                | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.95     |
| 05/05/2016 | INSECT LORE                | 19961100102110CH | 6399 | LIVE BUTTERFLY GARDEN HAD | \$ 43.96    |
| 05/05/2016 | INSECT LORE                | 19961100102110CH | 6399 | PRAYING MANTIS EGGS (FUTU | \$ 55.65    |
| 05/05/2016 | ITSIMPLIFY                 | 1996110000122038 | 6396 | WACOM INTUOS PRO SMALL PE | \$ 4,716.00 |
| 05/05/2016 | JACQUES TOYS & BOOKS       | 19961100105110RP | 6399 | LER70222 READING COMP. C  | \$ 11.69    |
| 05/05/2016 | MONICA L JAMES             | 1996410074399043 | 6411 | F REIMB AUSTIN            | \$ 20.46    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | MONICA L JAMES           | 1996410074399043 | 6411 | M REIMB AUSTIN            | \$ 116.15 |
| 05/05/2016 | MONICA L JAMES           | 199641RC74399043 | 6411 | F REIMB LAREDO            | \$ 36.34  |
| 05/05/2016 | MONICA L JAMES           | 199641RC74399043 | 6411 | M REIMB LAREDO            | \$ 366.12 |
| 05/05/2016 | JANE LONG MIDDLE SCHOOL  | 1996110020121033 | 6412 | UIL REGISTRATIONS (84 ENT | \$ 252.00 |
| 05/05/2016 | JANE LONG MIDDLE SCHOOL  | 1996360004299C42 | 6412 | 7 GRADE LEVEL             | \$ 117.00 |
| 05/05/2016 | JANE LONG MIDDLE SCHOOL  | 1996360004299C42 | 6412 | GRADE LEVEL 8             | \$ 60.00  |
| 05/05/2016 | JASONS DELI              | 7136610089799000 | 6499 | FOOD FOR SDC INTERVIEWS 4 | \$ 114.28 |
| 05/05/2016 | JASONS DELI              | 199613S481199021 | 6499 | LUNCH FOR FINAL INSTRUCTI | \$ 180.00 |
| 05/05/2016 | JASONS DELI              | 1996230000199001 | 6499 | PRIN MTG 4/22/16          | \$ 112.78 |
| 05/05/2016 | JASONS DELI              | 1996130099925033 | 6499 | LUNCHEON FOR PRINCIPALS A | \$ 47.03  |
| 05/05/2016 | JASONS DELI              | 19963600001990CA | 6412 | MEALS-ART SHOW-4/30/16 (2 | \$ 102.75 |
| 05/05/2016 | JASONS DELI              | 19963600003990CA | 6412 | MEALS-ART SHOW-4/30/16 (2 | \$ 102.74 |
| 05/05/2016 | JASONS DELI              | 1996230000199001 | 6499 | 4/29/16 PRINCIPAL ME      | \$ 67.70  |
| 05/05/2016 | JASONS DELI              | 1996310081399035 | 6499 | LUNCH STANDARDS5/2/16     | \$ 153.35 |
| 05/05/2016 | JD PALATINE LLC          | 1996410074399043 | 6299 | BACKGROUND SCREENINGS FOR | \$ 392.35 |
| 05/05/2016 | MICHELLE L JEDLICKA      | 461600SC00100000 | 5749 | REFUND FOR HAILEY MEDINA- | \$ 54.00  |
| 05/05/2016 | MICHELLE L JEDLICKA      | 461600SC00100000 | 5749 | REFUND FOR HYEYUN HAN- TI | \$ 54.00  |
| 05/05/2016 | MICHELLE L JEDLICKA      | 461600SC00100000 | 5749 | REFUND FOR KAY WATSON TIC | \$ 66.00  |
| 05/05/2016 | MICHELLE L JEDLICKA      | 461600SC00100000 | 5749 | REFUND FOR LAMYA ELNIHUM- | \$ 54.00  |
| 05/05/2016 | MICHELLE L JEDLICKA      | 461600SC00100000 | 5749 | REFUND FOR TIFFANY BARRET | \$ 54.00  |
| 05/05/2016 | MICHELLE L JEDLICKA      | 461600SC00100000 | 5749 | REFUND FOR TRENT SPEARS-  | \$ 54.00  |
| 05/05/2016 | SITEONE LANDSCAPE SUPPLY | 1996510092699066 | 6319 | SPREADER STICKER          | \$ 56.17  |
| 05/05/2016 | NAOMI L JOHNSON          | 199636ST00199C01 | 6412 | F REIMB ARLINGTON         | \$ 48.28  |
| 05/05/2016 | NAOMI L JOHNSON          | 199636ST00199C01 | 6412 | GAS REIMB ARLINGTON       | \$ 45.89  |
| 05/05/2016 | JW PEPPER AND SON INC    | 19961100201110OW | 6399 | IN THE COURT OF THE KING  | \$ 50.00  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6397 | 16-4002 SEE-ALL STORAGE U | \$ 128.51 |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 14-89386 COLLAGE LETTERS  | \$ 12.81  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-19064 CRAYOLA CLASSIC  | \$ 80.30  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-31550 PONY BEADS       | \$ 5.58   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-33302-GR KAPLAN KOLORS | \$ 10.40  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-33302-RD KAPLAN KOLORS | \$ 10.40  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-33302-YL KAPLAN KOLORS | \$ 10.40  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-42657 WHITE CRAFT FLUF | \$ 4.74   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-8192 GR 9X12 CONST PAP | \$ 0.88   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-8192 GY 9X12 CONST PAP | \$ 0.88   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-8192-BL 0X12 CONST PAP | \$ 0.88   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-8192-BR 9X12 CONST PAP | \$ 0.88   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO | 205611OF10124000 | 6399 | 16-8192-PK 9X12 CONST PAP | \$ 0.88   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|------------------------------|------------------|---------|---------------------------|-----------|
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-8192-RD 9X12 CONST PAP | \$ 0.88   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-8192-RG 9X12 CONST PAP | \$ 1.77   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-8192-SB 9X12 CONST PAP | \$ 3.54   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-8192-VT 9X12 CONST PAP | \$ 1.77   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-8192-WB 9X12 CONST PAP | \$ 1.77   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-8192-WH 9X12 CONST PAP | \$ 3.54   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-8192-YL 9X12 CONST PAP | \$ 3.54   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-87978 BRILLIANT BEADS  | \$ 7.99   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | 16-87981 DO A DOT ART BRI | \$ 12.85  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | CF-900301 50X72 RECTANGLE | \$ 10.40  |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | NC-14604 EXPO DRY ERASE C | \$ 3.98   |
| 05/05/2016 | KAPLAN EARLY LEARNING CO     | 205611OF10124000 | 6399    | NC-88909 POM POMS BRIGHT  | \$ 7.19   |
| 05/05/2016 | KD TIMMONS INC               | 1996340092299062 | 6319    | 275 DELO 15W40 OIL        | \$ 389.99 |
| 05/05/2016 | CINDY KNAPEK                 | 199636ST00399C03 | 6412    | F REIMB ARLINGTON         | \$ 40.60  |
| 05/05/2016 | MIKE KORCZYNSKI              | 199636CG04291AAA | 6412.FI | REIMB FEE AMCMS GOLF      | \$ 285.00 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 19961100107110PC | 6399    | BA109 SEE INSIDE BUCKET B | \$ 74.33  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 19961100107110PC | 6399    | LA124 BEST BUY MAGNIFIERS | \$ 49.57  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 19961100107110PC | 6399    | PP939 JUMBO MAGNETIC TEN  | \$ 82.60  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 19961100107110PC | 6399    | RA639 LAKESHORE DOUBLE DI | \$ 21.46  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 19961100107110PC | 6399    | RR632 TEN FRAME ACTIVITY  | \$ 33.04  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 19961100107110PC | 6399    | SHIPPING                  | \$ 39.05  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110010223031 | 6399    | 60 MINUTE TIMER, #WH2428  | \$ 12.34  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110010223031 | 6399    | CARRY-ALL TEACHER'S CADDY | \$ 20.89  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110010223031 | 6399    | CLASSROOM WORK ORGANIZER, | \$ 66.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110010223031 | 6399    | SEQUENCING TRAINS, 1-100, | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110010223031 | 6399    | SHOW & LEARN REKENREK ACT | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110010223031 | 6399    | TWIST & TURN NUMBER BUILD | \$ 18.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810224000 | 6399    | RR427 PEEL & STICK FOAM S | \$ 37.98  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | AD576 PONY BEADS          | \$ 8.54   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | BA8150 POM POMS           | \$ 7.60   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | BJ9610X GLITTER JUMBO JAR | \$ 23.74  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | FF891 LAKESHORE KIDS COMP | \$ 11.37  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | FG722 GLIMMER STICKETS -  | \$ 11.39  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | FT2496 CRAFT STICKS       | \$ 7.59   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | KW5851 ART TISSUE PAPER - | \$ 11.39  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | NF9765 RAINBOW SENTENCE S | \$ 4.74   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | RE384 FANCY PIPE STEMS    | \$ 10.44  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056327810235000 | 6399    | SD748 CRAFT TAPE PACK - 1 | \$ 23.74  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | AT108 JUNIOR SCIENTISTS M | \$ 56.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | CE326 CLASSROOM CD/CASSET | \$ 122.55 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | LA469 SHATTERPROOF SAFET  | \$ 18.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | WB885 SOPACE SAVER DRESS  | \$ 312.55 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | AD576 PONY BEADS          | \$ 8.41   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | BA7112 PIPE STEMS         | \$ 9.31   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | DD338 WRITE & WIPE THIN L | \$ 26.18  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | DG546 MAGNA TILES         | \$ 49.57  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | FG639 YARN LACES WITH TIP | \$ 9.35   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | FK216 CHILDREN OF THE WOR | \$ 12.15  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | FK217 GOING PLACES FLOOR  | \$ 12.15  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | FK222 NUMBER TRAIN PUZZLE | \$ 12.15  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | FK228 FOUR SEASONS FLOOR  | \$ 12.15  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | FK281 ABC PHOTO FLOOR PUZ | \$ 12.15  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | LA138 WRITE AND WIPE BROA | \$ 32.73  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | LA309 ECONOMY SAND AND WA | \$ 65.51  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | LA315 TOP FOR SAND/WATER  | \$ 34.60  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | LA621 5 1/2 X 4" LABELING | \$ 18.70  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | LA623 3 5/8"X3 5/8" LABEL | \$ 16.83  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | LL919 PEEL & STICK SHIMME | \$ 15.89  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | PP447 GIANT GEOMETRIC SHA | \$ 23.38  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | RA392 EASY STICK GLITTER  | \$ 15.89  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | SE201 KINETIC SENSORY SAN | \$ 14.02  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10511032 | 6399 | TA51 CONSTRUCTION PAPER - | \$ 27.97  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | BA8150 POM POMS CLASS PAC | \$ 15.18  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | BJ2582 WIGGLY EYES - CLAS | \$ 14.24  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | BS525Z WASHABLE WATER COL | \$ 31.34  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | DD104 WRITE & WIPE THINLI | \$ 14.23  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | DD338 WRITE & WIPE THIN-L | \$ 26.59  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | EV212 REGULAR DOT ART PAI | \$ 14.24  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | FF534 TISSUE PAPER SQUAR  | \$ 12.34  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | GA934 SMELLY MARKERSQ     | \$ 10.44  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | JJ438 Z BESTBUY WASHABLE  | \$ 44.64  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | JJ439 WASHABLE BROAD TIP  | \$ 75.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | LC564 FELT                | \$ 16.17  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128BK 1 GAL LAKESHORE  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128BR 1 GAL LAKESHORE  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128BU LAKESHORE FULLY  | \$ 15.19  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|------------------------------|------------------|------|---------------------------|----------|
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128RD 1 GAL LAKESHORE  | \$ 15.19 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128TQ 1 GAL LAKESHORE  | \$ 15.19 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128VT 1 GAL LAKESHORE  | \$ 15.19 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128WT 1 GAL LAKESHORE  | \$ 15.19 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX2128YE 1 GAL LAKESHORE  | \$ 15.19 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX212GR LAKESHORE FULLY W | \$ 15.19 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | PX212RG 1 GAL WASHABLE LI | \$ 15.19 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA0RO CONST PAPER 9X12    | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50AC CONST PAPER 9X12   | \$ 3.39  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50BG CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50BK CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50BR CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50BU CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50DB CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50DG CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50DW CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50GA CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50GB CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50HG CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50HP CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50HR CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50LB CONST PAPER        | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50LG CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50LL CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50MA CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50MG CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50PN CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50RD CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50RG CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50SB CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50SC CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50VT CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50WT CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TA50YE CONST PAPER 9X12   | \$ 1.13  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TS108 RAINBOW SCRATCH PAP | \$ 9.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TT505Z LAKESHORE GLUE STI | \$ 4.74  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | TT506Z LAKESHORE JUMBO GL | \$ 10.44 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | VR153 NON HARDENING MODEL | \$ 10.44 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810224000 | 6399 | VR717 WASHABLE LIQUID WAT | \$ 56.97  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | SPEC 1 WASHABLE ALPHA PUP | \$ 16.10  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | CB783 LISTEN, READ & RHYM | \$ 37.52  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | EV212 REGULAR DOT ART PAI | \$ 14.24  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | FA294 GIANT SAND TIMER -  | \$ 14.23  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | FS489 KID SIZED FLASHLIGH | \$ 18.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | GG392 TRUCKS SPIN & COUNT | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | GG872 LAKESHORE COMMUNITY | \$ 56.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | HH601 LAKESHORE EASY GRIP | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | HH602 LAKESHORE EASY-GRIP | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | LA621 5 1/2X4" LABELING P | \$ 18.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | LA623 3 5/8X 3 5/8 LABELI | \$ 17.09  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | LA627 TEACHING TUBS STORA | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | LA815 PRETEND & PLAY MAIL | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | LC856 ALPHABET SOUNDS TEA | \$ 141.55 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | LM826 HARDWOOD COMMUNITY  | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PP723 REAL WORKING CASH R | \$ 35.14  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PP817 COUNT THE SYLLABLES | \$ 18.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PX2128/YE LAKESHORE FULLY | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PX2128BU LAKESHORE FULLY  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PX2128GR LAKESHORE FULLY  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PX2128RD LAKESHORE FULLY  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PX2128VT LAKESHORE FULLY  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | PX2128WT LAKESHORE FULLY  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | RA318 STORYBOOKS FOR LEAR | \$ 93.57  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | RR269 LAKESHORE PAPE STOR | \$ 75.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51BK CONST PAP 12X18    | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51BU CONST PAP 12X18    | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51HG CONST PAPER 12X18  | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51RD CONST PAP 12X18    | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51RG CONST PAP 12X18    | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51VT CONST PAP 12X18    | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51WT CONST PAP 12X18    | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TA51YE CONST PAP 9X12     | \$ 6.53   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TS108 RAINBOW SCRATCH PAP | \$ 37.96  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | TT137 LAKESHORE RHYMING B | \$ 37.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | AA340BU WASHABLE FINGERPA | \$ 2.84   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | AA340GR WASHABLE FINGERPA | \$ 2.84   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | AA340RD WASHABLE FINGERPA | \$ 2.84   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | AA340YE WASHABLE FINGERPA | \$ 2.84   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | BR863 SNAP AND POP BEADS  | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | BY453 COLORED WIGGLY EYES | \$ 6.64   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | CZ1224X 24" HOOPS         | \$ 32.28  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | DD127 LAKESHORE WRIST RIB | \$ 47.48  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | EE124 AIRPORT BLOCK PLAY  | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | F250A SOFT UNIT BLOCKS -  | \$ 132.05 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | FE126 FIRE STATION BLOCK  | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | FF539 DECORATE & DESIGN P | \$ 12.34  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | LL242 PEEL & STICK TACTIL | \$ 12.34  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | LL559 LIGHT TABLE PEGS AN | \$ 66.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | NF9767 MINI RAINBOW SENTE | \$ 3.79   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | PP216 CAREERS PUZZLE SET  | \$ 113.99 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | PP558 STEM CAREERS POSTER | \$ 28.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | PP717 LAKESHORE MAGIC BOA | \$ 41.76  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | PX2128WT LAKESHORE FULY W | \$ 15.20  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | SE202 KINETIC SENSORY SAN | \$ 42.74  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | SE997 MAGIC WATER MARBLES | \$ 14.24  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | SE998 MAGIC WATER MARBLES | \$ 28.48  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | SW367 SAND WRITERS - SET  | \$ 22.79  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | TA4112 MANILA DRAWING APP | \$ 14.24  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | TA4412 WHITE DRAWING PAPE | \$ 17.09  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | TA51LL CONST PAPER 12X18  | \$ 2.18   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | TA51PN CONST PAPER 12X18  | \$ 2.18   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810524000 | 6399 | TA51YE CONST PAPER 12X18  | \$ 4.35   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | BUILDING FINE MOTOR SKILL | \$ 66.50  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | HEAVY-DUTY CHUBBY BRUSHES | \$ 11.39  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | PAINT PUMP, #LC195        | \$ 22.72  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, BLACK, 1 G | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, BLUE, 1 GA | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, BROWN, 1 G | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, GREEN, 1 G | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, ORANGE, 1  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, RED, 1 GAL | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, WHITE, 1 G | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEMPERA PAINT, YELLOW, 1  | \$ 15.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117710924000 | 6399 | BA8150 POM POMS           | \$ 7.59   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117710924000 | 6399 | BX532 EASY CLEAN CRAFT TR | \$ 14.24  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117710924000 | 6399 | DS484 SPEEDY SNOW - 1 LB  | \$ 18.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117710924000 | 6399 | LA575 SUPER SAFE EYEDROPP | \$ 13.29  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117710924000 | 6399 | LL918 SHIMMER SHAPES      | \$ 9.49   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117710924000 | 6399 | SE998 MAGIC WATER MARKES  | \$ 28.48  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117710924000 | 6399 | XB858 GLITTER POM POMS -  | \$ 12.34  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | AA328 MAGNETIC LOWERCASE  | \$ 27.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | AB451 PAINTING BOWLS      | \$ 11.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | BA308 BEADS FROM AROUND T | \$ 13.99  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | BS525Z WASHABLE WATER COL | \$ 30.79  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | CE326 CLASSROOM CD/CASSET | \$ 120.39 |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | DB159 JUMBO CHALK BUCKET  | \$ 11.16  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | DD338 WRITE & WIPE THIN L | \$ 26.12  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | DS483 SPEEDY SNOW         | \$ 7.46   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | DW2990 JUMBO CRAFT STICKS | \$ 2.04   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | EE604 BIG BUBBLES KIT     | \$ 32.66  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | EE751 COLLAGE FLOWERS     | \$ 13.06  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | EV212 REGULAR DOT ART PAI | \$ 28.00  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | FF534 TISSUE PAPER SQUARE | \$ 12.12  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | FF537 TEXTURED COLLAGE SH | \$ 10.26  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | GA355 EASY PUNCH DESIGN S | \$ 23.32  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | GC286 MINI NO SPILL PAINT | \$ 48.49  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | GS304 GAINT SOFT DICE     | \$ 18.66  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | JJ149 FINGERPRINT ARTISTS | \$ 11.19  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | JJ439 WASHABLE BROAD TIP  | \$ 74.65  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LA138 WRITE & WIPE BROAD- | \$ 32.66  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LA583 STAND UP MAGNETIC D | \$ 74.65  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LA585 JUMBO MAGNETIC DESI | \$ 37.32  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LA868 ACRYLIC GEMSTONES   | \$ 17.72  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LAC360 PEOPLE CRAYONS - E | \$ 6.52   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LL133 BEST BUY WASHABLE F | \$ 13.03  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LL570 ENGINEER A COASTER  | \$ 46.66  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LL917 SHAPE SORTING CENTE | \$ 15.86  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LL919 PEEL & STICK SHIMME | \$ 31.71  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | LM927 SUPER SAFE CRAFT TA | \$ 37.32  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | PX128BU BLUE LIQUID TEMPE | \$ 14.92  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | PX2128BK BLACK LIQUID TEM | \$ 14.92  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | PX2128RD RED LIQUID TEMPE | \$ 14.92  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | PX2128WT WHITE LIQUID TEM | \$ 14.92  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | PX2128YE YELLOW LIQUID TE | \$ 14.92  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | RA298 LAKESHORE 6" ACTIVI | \$ 18.66  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | RA776 CARS, PLANES & TRAI | \$ 46.66  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | RE322 LAKESHORE SENSORY B | \$ 32.66  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | RR145 BRUSH TOP BOTTLES   | \$ 24.25  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | RS264 BEST BUY SCHOOL GLU | \$ 13.06  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | SD748 CRAFT TAPE PACK - 1 | \$ 23.32  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA70AC ASSORTED COLORS 9X | \$ 3.71   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA70BK BLACK 9X12 CP      | \$ 1.86   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA70HG HOLIDAY GREEN 9X12 | \$ 1.86   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA70HR HOLIDAY RED 9X12 C | \$ 1.86   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA70YB ROYAL BLUE 9X12 CP | \$ 1.86   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71AC ASSORTED COLORS 12 | \$ 7.26   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71BK BLACK 12X18 CP     | \$ 7.26   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71BL BRILLIANT LIME 12X | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71GL GOLD 12X18 CP      | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71HR HOLIDAY RED 12X19  | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71MA MAGENTA 12X18 CP   | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71PU PURPLE 12X18 CP    | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71SP SHOCKING PINK 12X1 | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71VT VIOLET 12X18 CP    | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71WT WHITE 12X18 CP     | \$ 7.26   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71YB ROYAL BLUE 12X18 C | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TA71YE YELLOW 12X18 CP    | \$ 3.63   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TG639 MAGIC CRAFT NOODLES | \$ 10.26  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TS108 RAINBOW SCRATCH PAP | \$ 9.32   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TS127 JUMBO TEMPERA PAINT | \$ 24.25  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TT184 WAFFLE BUILDERS     | \$ 37.32  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | TT505Z LAKESHORE GLUE STI | \$ 18.63  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | UB6 6" LAKESHORE PLAYGROU | \$ 4.66   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | UB66 SOCCER BALL          | \$ 8.39   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | VR146 100 PIECE WOODEN TR | \$ 65.32  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | VR206 HEAVY DUTY HOPSCOTC | \$ 23.32  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | VR308X TEMPERA BLOCKS     | \$ 24.73  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | VR343 WASHABLE GLITTER TE | \$ 12.12  |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117810235000 | 6399 | YE1621 COLLAGE BEADS      | \$ 4.66   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | LA621 5 1/2" X 4" LABELIN | \$ 303.85 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | LA623 3 5/8" X 3 5/8" LA  | \$ 170.90   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | LA624 7" X 1 1/4" LABELIN | \$ 273.45   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 2056117910424000 | 6399 | WT112 CLEAR VIEW BINS - S | \$ 66.03    |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | CF841 CHAIR CUBES - SET O | \$ 189.52   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | FF618 JUST LIKE HOME COMF | \$ 189.05   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | JJ215FG FOREST GREEN SPAC | \$ 502.55   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | JJ222FG BIG 8 CUBBY UNIT  | \$ 379.05   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | JJ223FG BIG 12 CUBBY UNIT | \$ 502.55   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | DD388 WIND TUNNEL DISCOVE | \$ 47.49    |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | PP750X DESIGN & BUILD ENG | \$ 113.05   |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | PP751 BRIDGE BUILDING ENG | \$ 37.99    |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | SE997 MAGIC WATER MARBLES | \$ 14.24    |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | SE998 MAGIC WATER MARBLES | \$ 14.24    |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | TT158 STEM SCIENCE STATIO | \$ 47.49    |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | TT625 PEG NUMBER BOARDS   | \$ 35.14    |
| 05/05/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | TT914 INSECTS SPECIMEN SE | \$ 42.28    |
| 05/05/2016 | LEAD4WARD LLC                | 1996130020123031 | 6411 | C FINDLEY, 6-9-16, EXPLOR | \$ 195.00   |
| 05/05/2016 | LEAD4WARD LLC                | 1996130020123031 | 6411 | L WILLIAMS, 6-9-16, EXPLO | \$ 195.00   |
| 05/05/2016 | CHAD LEHRMANN                | 199636ST00399C03 | 6412 | F REIMB ARLINGTON         | \$ 38.70    |
| 05/05/2016 | DEBBIE LELAND                | 19961200104990SV | 6411 | F REIMB HOUSTON           | \$ 78.77    |
| 05/05/2016 | DEBBIE LELAND                | 19961200104990SV | 6411 | PARK REIMB HOUSTON        | \$ 60.00    |
| 05/05/2016 | ROBERT LELAND                | 199636AR00199C01 | 6412 | F REIMB SAN ANTONIO       | \$ 18.50    |
| 05/05/2016 | ROBERT LELAND                | 199636AR00199C01 | 6412 | PARK REIMB SAN ANTONI     | \$ 9.00     |
| 05/05/2016 | ROBERT LELAND                | 199636AR00199C01 | 6412 | REIMB ADMISSION ZOO       | \$ 14.25    |
| 05/05/2016 | LESSONPIX, INC               | 2246110099923000 | 6396 | LESSONPIX GROUP USER LICE | \$ 2,295.00 |
| 05/05/2016 | CHAUNCEY LINDNER             | 199636NP00199C01 | 6412 | F REIMB AUSTIN ILPC       | \$ 73.44    |
| 05/05/2016 | CHAUNCEY LINDNER             | 199636NP00199C01 | 6412 | PARK REIMB AUSTIN         | \$ 8.00     |
| 05/05/2016 | LOVING GUIDANCE INC          | 20566100811240EH | 6329 | EST SHIPPING              | \$ 60.00    |
| 05/05/2016 | LOVING GUIDANCE INC          | 20566100811240EH | 6329 | SOPHIES NEW SIBLING       | \$ 400.00   |
| 05/05/2016 | LOWES HOME CENTERS INC       | 1996000000000000 | 5749 | PROMPT PAY                | \$ (224.24) |
| 05/05/2016 | LOWES HOME CENTERS INC       | 1996110000122038 | 6399 | SUPPLIES FOR AG-AMCHS MAY | \$ 569.28   |
| 05/05/2016 | LOWES HOME CENTERS INC       | 1996110000122038 | 6399 | SUPPLIES FOR PRINCIPLES O | \$ 1,406.93 |
| 05/05/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | CSHS CONSTRUCTION SUPPLIE | \$ 3,310.60 |
| 05/05/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | SUPPLIES FOR AG @ CSHS    | \$ 42.63    |
| 05/05/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | SUPPLIES FOR STEM @ CSHS  | \$ 896.16   |
| 05/05/2016 | LOWES HOME CENTERS INC       | 199611PK10111032 | 6399 | SK/PRADO CLASSROOM SUPPLI | \$ 29.48    |
| 05/05/2016 | LOWES HOME CENTERS INC       | 199611SC00111001 | 6397 | FREEZER FOR SCIENCE LAB S | \$ 549.10   |
| 05/05/2016 | LOWES HOME CENTERS INC       | 199611SC202110CG | 6399 | SOIL, FERTILIZERS, SEED,  | \$ 144.99   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | LOWES HOME CENTERS INC     | 199636BL00391C03 | 6399 | SUPPLIES FOR STRUTTER SHO | \$ 218.25 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092499064 | 6319 | CUSTODIAL WAREHOUSE SUPPL | \$ 251.30 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | CARPENTRY SUPPLIES        | \$ 75.07  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | DOOR LOCK SET             | \$ 18.88  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | EXTENSION CORD FOR SHOP U | \$ 85.47  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | GATE LATCHES              | \$ 30.85  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 19.88  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | LUMBER FOR GAGA BALL PIT  | \$ 60.56  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 42.20  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 75.56  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996510092599065 | 6319 | SUPPLIES USED AT CY GROVE | \$ 94.16  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996530072699TTK | 6399 | HARDWARE/TOOLS/TECH EQUIP | \$ 38.38  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996530072699TTK | 6399 | SUPPLIES FOR TECHNOLOGY W | \$ 163.18 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 1996530072699TTK | 6399 | SUPPLIES USED IN TECHNOLO | \$ 173.76 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 2056117610424000 | 6399 | BISHOP/SWV HD ST CLASSROO | \$ 93.74  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 2056117810135000 | 6399 | SK/CARRILLO CLASSROOM/GAR | \$ 54.34  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 2406350020299000 | 6319 | FITTINGS                  | \$ 105.16 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 461611AR00311000 | 6399 | SUPPLIES SUCH AS PAINTS   | \$ 25.56  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 461611S510211000 | 6399 | KINDERGARDEN'S GARDENING  | \$ 50.34  |
| 05/05/2016 | LOWES HOME CENTERS INC     | 4616230020299000 | 6397 | REFRIGERATOR AND EXTRAS   | \$ 617.34 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 461636DM00399000 | 6399 | ONE ACT PLAY SUPPLIES FOR | \$ 490.12 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 4816111510211000 | 6399 | BLOOM WHERE YOU ARE PLANT | \$ 571.68 |
| 05/05/2016 | LOWES HOME CENTERS INC     | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 189.69 |
| 05/05/2016 | LUCKS MUSIC LIBRARY        | 199611OR00111001 | 6399 | ORCHESTRA MUSIC FOR 2015- | \$ 45.00  |
| 05/05/2016 | REBECCA LUNA               | 1996360000122038 | 6412 | F REIMB STEPHENVILLE      | \$ 37.09  |
| 05/05/2016 | ELIZABETH LYONS            | 1996110088123031 | 6411 | MILES REIMB MARCH         | \$ 30.62  |
| 05/05/2016 | MAGAZINE SUBSCRIPTIONS PTP | 19961200104990SV | 6329 | MAGAZINE SUBSCRIPTIONS PE | \$ 355.99 |
| 05/05/2016 | MAGAZINE SUBSCRIPTIONS PTP | 19961200107990PC | 6329 | LIBRARY MAGAZINE SUBSCRIP | \$ 184.75 |
| 05/05/2016 | MAKERBOT INDUSTRIES LLC    | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.28  |
| 05/05/2016 | MAKERBOT INDUSTRIES LLC    | 1996110000322038 | 6399 | SMART EXTRUDER+ FOR MAKER | \$ 199.00 |
| 05/05/2016 | HADEN MATTKE               | 199636BB00391AAA | 6216 | REF CS FR/JV BB BRYA      | \$ 100.00 |
| 05/05/2016 | HADEN MATTKE               | 199636BB00391AAA | 6216 | REF CS JV BLACK EPISC     | \$ 100.00 |
| 05/05/2016 | JARRED MOEHLMANN           | 199636BB00191AAA | 6216 | REF AMC VAR BB V CS       | \$ 60.00  |
| 05/05/2016 | JARRED MOEHLMANN           | 199636BB00191AAA | 6216 | TVL AMC VAR BB V CS       | \$ 36.72  |
| 05/05/2016 | MONOGRAMS & MORE           | 199636CY00391AAA | 6399 | BADGER LADIES V TEE BLACK | \$ 89.94  |
| 05/05/2016 | MONOGRAMS & MORE           | 461636S500199000 | 6343 | ART FEE                   | \$ 20.00  |
| 05/05/2016 | MONOGRAMS & MORE           | 461636S500199000 | 6343 | SET UP FEE                | \$ 25.00  |
| 05/05/2016 | MONOGRAMS & MORE           | 461636S500199000 | 6343 | SPRING SHOW SHIRTS C1717  | \$ 564.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/05/2016 | MONOGRAMS & MORE             | 461636S500199000 | 6343 | SPRING SHOW SHIRTS CONT.  | \$ 14.75  |
| 05/05/2016 | MONOGRAMS & MORE             | 4616360000299000 | 6399 | GI800RED, 8000 GILDAN 50% | \$ 130.00 |
| 05/05/2016 | MONOGRAMS & MORE             | 4616360000299000 | 6399 | SETUP CHARGES-SCREEN PRIN | \$ 25.00  |
| 05/05/2016 | BRANDON MOREAU               | 199636BB00391AAA | 6216 | REF CS JV BB RUDDER       | \$ 50.00  |
| 05/05/2016 | BRANDON MOREAU               | 199636BB00391AAA | 6216 | REF CS VAR BB CANEY C     | \$ 60.00  |
| 05/05/2016 | BRANDON MOREAU               | 199636SB00191AAA | 6216 | REF CS VAR BB HUNTSVI     | \$ 60.00  |
| 05/05/2016 | DOROTHY NEVILL               | 199636SB00191AAA | 6216 | REF AMC SB V CS           | \$ 55.00  |
| 05/05/2016 | DOROTHY NEVILL               | 199636SB00191AAA | 6216 | REF AMC SB V LIVINGST     | \$ 55.00  |
| 05/05/2016 | DOROTHY NEVILL               | 199636SB00191AAA | 6216 | TVL AMC SB V CS           | \$ 15.00  |
| 05/05/2016 | DOROTHY NEVILL               | 199636SB00191AAA | 6216 | TVL AMC SB V LIVINGST     | \$ 15.00  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 199611MT00111001 | 6399 | G- PENS, BULLETIN BOARD   | \$ 66.08  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | #11 KK SUP GARDNER        | \$ 101.37 |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | #11 KK SUP GARDNER        | \$ 111.97 |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 19961100105110RP | 6399 | #26 RP SUP K.GRAY         | \$ 50.76  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 199611EH04111041 | 6399 | #27 CSMS SAMPSON          | \$ 295.76 |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 205613OF101240EH | 6399 | #33 EHS SUP C.TUCKER      | \$ 102.70 |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 2056117910724000 | 6399 | #34 HSTPC SUP MCGARR      | \$ 57.50  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # A26603AN POST IT N | \$ 13.94  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # P277922 OFFICE DEP | \$ 16.28  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM # P278955 OFFICE DEP | \$ 9.23   |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ITEM #P277688 LARGE ENVEL | \$ 18.47  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 19961100202110CG | 6399 | SHARPIES FOR CLASSROOM    | \$ 53.60  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 199611LA202110CG | 6399 | BANKER BOXES FOR ELA      | \$ 169.52 |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 19962300202990CG | 6399 | RUBBERBANDS ADMINISTRATIV | \$ 4.18   |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 461611OR20211000 | 6399 | STAMPS                    | \$ 242.80 |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6319 | ACCO-STANDARD TWO-PIECE P | \$ 17.82  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6319 | CARDINAL CLEARVUE XTRALIF | \$ 31.28  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6319 | CARDINAL-CLEARVUE XTRALIF | \$ 20.82  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6319 | CARDNIAL-CLEARVUE XTRALIF | \$ 41.27  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092399063 | 6319 | BOX PACKAGING INC-CORRUGA | \$ 46.64  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 2246110099923000 | 6399 | LABELMAKER, BROTHER-PTOUC | \$ 461.60 |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 19962300111990SC | 6399 | A575410 BADGE STRAP W/CL  | \$ 21.61  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 19962300111990SC | 6399 | A794603 2-GAL ZIPLOC BAG  | \$ 43.99  |
| 05/05/2016 | OFFICE MAX NORTH AMERICA INC | 19962300111990SC | 6399 | N11803510 PAPERMATE INKJ  | \$ 6.52   |
| 05/05/2016 | ORIENTAL TRADING COMPANY INC | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.99   |
| 05/05/2016 | ORIENTAL TRADING COMPANY INC | 19962300201990OW | 6399 | ITEM# IN-12/2298 MINI NE  | \$ 18.96  |
| 05/05/2016 | ORIENTAL TRADING COMPANY INC | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.62   |
| 05/05/2016 | ORIENTAL TRADING COMPANY INC | 19961100110110GP | 6399 | IN-13650704 COLOR YOUR O  | \$ 9.59   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | ORIENTAL TRADING COMPANY INC      | 19961100110110GP | 6399 | IN-13702105 HAPPY BDAY B  | \$ 17.31    |
| 05/05/2016 | ORIGINAL WORKS YOURS INC          | 461611AR10111000 | 6399 | VARIOUS ITEMS FOR ART FUN | \$ 1,711.75 |
| 05/05/2016 | ROBERT L. OROZCO                  | 199636SB00391AAA | 6216 | REF CS SB V HUNTSVILL     | \$ 55.00    |
| 05/05/2016 | ROBERT L. OROZCO                  | 199636SB00391AAA | 6216 | TVL CS SB V HUNTSVILL     | \$ 15.00    |
| 05/05/2016 | VALERIE BETH OUALLINE             | 1996360000322038 | 6412 | F REIMB CORPUS SKILLS     | \$ 156.04   |
| 05/05/2016 | JASON K OUALLINE                  | 1996360000322038 | 6412 | F REIMB CORPUS SKILLS     | \$ 91.04    |
| 05/05/2016 | JASON K OUALLINE                  | 1996360000322038 | 6412 | FUEL REIMB CORPUS         | \$ 80.57    |
| 05/05/2016 | CATHERINE PARSI                   | 1996360000322038 | 6412 | F REIMB DALLAS FCCLA      | \$ 183.64   |
| 05/05/2016 | PATTERSON MEDICAL SUPPLY INC      | 1996330088123031 | 6399 | ELBOW STABILIZER, #562757 | \$ 92.70    |
| 05/05/2016 | PATTERSON MEDICAL SUPPLY INC      | 1996330088123031 | 6399 | ERGONOMIC NOSEY CUP-PACK  | \$ 35.42    |
| 05/05/2016 | PATTERSON MEDICAL SUPPLY INC      | 1996330088123031 | 6399 | SHIPPING                  | \$ 9.95     |
| 05/05/2016 | PATTERSON MEDICAL SUPPLY INC      | 1996330088123031 | 6399 | TICK-IT, CASE OF 12, #081 | \$ 160.43   |
| 05/05/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | CUSTOMIZED SHAGBAGS W/LOG | \$ 257.40   |
| 05/05/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | NIKE LUX POLO             | \$ 39.00    |
| 05/05/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | NIKE VICTORY POLO         | \$ 26.00    |
| 05/05/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | VICTORY SLEEVELESS POLO   | \$ 25.00    |
| 05/05/2016 | MARISSA PENA                      | 199636UL00199C01 | 6412 | F REIMB MAGNOLIA UIL      | \$ 20.40    |
| 05/05/2016 | PEPSI BEVERAGES COMPANY           | 199636GH00191AAA | 6412 | 18 CASES WATER DELIVERING | \$ 88.38    |
| 05/05/2016 | PETCO ANIMAL SUPPLIES STORES INC  | 19961100109110CV | 6399 | SUPPLIES & FISH FOR AQUAR | \$ 86.74    |
| 05/05/2016 | PITSCO INC                        | 1996110010721033 | 6399 | ME40603 ENGINEERING SAIL  | \$ 70.00    |
| 05/05/2016 | PITSCO INC                        | 1996110010721033 | 6399 | SHIPPING                  | \$ 10.00    |
| 05/05/2016 | PITSCO INC                        | 1996110010721033 | 6399 | W41527 SAIL CAR ELEMENTAR | \$ 4.95     |
| 05/05/2016 | MIKE PITTS                        | 199636BB00391AAA | 6216 | REF CS VAR BB LIVINGS     | \$ 60.00    |
| 05/05/2016 | MIKE PITTS                        | 199636BB00391AAA | 6216 | TVL CS VAR BB LIVINGS     | \$ 28.51    |
| 05/05/2016 | MASON D POLLARD                   | 199636BB00391AAA | 6216 | REF CS FR/JV BB COLLE     | \$ 100.00   |
| 05/05/2016 | MASON D POLLARD                   | 199636BB00391AAA | 6216 | REF CS VAR BB V LIVIN     | \$ 60.00    |
| 05/05/2016 | DANIEL M POSEY                    | 199636NP00199C01 | 6412 | F REIMB AUSTIN            | \$ 57.81    |
| 05/05/2016 | DANIEL M POSEY                    | 199636NP00199C01 | 6412 | PARK REIMBAUSTIN ILPC     | \$ 20.00    |
| 05/05/2016 | PRUFROCK PRESS INC                | 1996110010721033 | 6399 | 0598 11M: TEACHING RESEAR | \$ 99.90    |
| 05/05/2016 | PRUFROCK PRESS INC                | 1996110010721033 | 6399 | SHIPPING                  | \$ 9.95     |
| 05/05/2016 | RAE CROWTHER FOOTBALL CO          | 199636BF00391AAA | 6397 | 1SV PURPLE RAE CROWTHER V | \$ 1,106.00 |
| 05/05/2016 | RAE CROWTHER FOOTBALL CO          | 199636BF00391AAA | 6397 | DRS1 RAE CROWTHER DRAGON  | \$ 1,950.00 |
| 05/05/2016 | RAE CROWTHER FOOTBALL CO          | 199636BF00391AAA | 6397 | SHIPPING                  | \$ 225.00   |
| 05/05/2016 | RAE CROWTHER FOOTBALL CO          | 199636BF00391AAA | 6397 | TA15402 SLED LEADS 1 PAIR | \$ 168.00   |
| 05/05/2016 | RAE CROWTHER FOOTBALL CO          | 199636BF00391AAA | 6397 | TKD BLACK RAE CROWTHER TA | \$ 1,185.00 |
| 05/05/2016 | RAINBOW RESOURCE CENTER INC       | 1996110011025033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 21.76    |
| 05/05/2016 | RAINBOW RESOURCE CENTER INC       | 1996110011025033 | 6399 | ITEM 008651 WORDLY WISE   | \$ 62.00    |
| 05/05/2016 | RAINBOW RESOURCE CENTER INC       | 1996110011025033 | 6399 | ITEM 014260 WORDLY WISE   | \$ 70.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | RAINBOW RESOURCE CENTER INC      | 1996110011025033 | 6399 | ITEM 014354 WORDLY WISE   | \$ 70.00    |
| 05/05/2016 | RAINBOW RESOURCE CENTER INC      | 1996110011025033 | 6399 | ITEM 050998 WORDLY WISE   | \$ 70.00    |
| 05/05/2016 | MARLA RAMIREZ                    | 1996210081124033 | 6411 | F REIMB AUSTIN ACET       | \$ 36.73    |
| 05/05/2016 | MARLA RAMIREZ                    | 1996210081124033 | 6411 | M REIMB AUSTIN ACET       | \$ 116.15   |
| 05/05/2016 | LAURA K RATH                     | 1996130000226002 | 6399 | REIMB TEACH APPREC GI     | \$ 217.35   |
| 05/05/2016 | RBC MUSIC COMPANY INC            | 199611BD00111001 | 6399 | BAND MUSIC FOR 2015-2016  | \$ 156.62   |
| 05/05/2016 | RBC MUSIC COMPANY INC            | 199611BD00111001 | 6399 | BAND MUSIC AT TMEA        | \$ 120.00   |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 163390 TURQUOISE PRIVACY  | \$ 71.78    |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.95    |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 163397 MONTHLY CALEND     | \$ 13.99    |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 701817 POPPIN PATTERNS D  | \$ 11.98    |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 702698 DOTS ON BLACK NA   | \$ 8.99     |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95     |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | #160980 REALLY GOOD CLIP  | \$ 62.82    |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | #163255 OWLS ON A BRANCH  | \$ 29.70    |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | #701276 MAGNETIC TEN FRA  | \$ 34.99    |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | #702616 SENTENCE STRIPS   | \$ 5.99     |
| 05/05/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.69    |
| 05/05/2016 | REGION IV EDUCATED SOLUTIONS     | 1996110020124033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.00     |
| 05/05/2016 | REGION IV EDUCATED SOLUTIONS     | 1996110020124033 | 6399 | ITEM #501-1665: SHOW ME H | \$ 350.00   |
| 05/05/2016 | REGION IV EDUCATED SOLUTIONS     | 1996110020124033 | 6399 | ITEM #501-1848: STAAR:TEC | \$ 50.00    |
| 05/05/2016 | REGION IV EDUCATED SOLUTIONS     | 4616130020299000 | 6399 | 460-1853 STAAR REVIEW TO  | \$ 225.00   |
| 05/05/2016 | REGION IV EDUCATED SOLUTIONS     | 4616130020299000 | 6399 | ESTIMATED SHIPPING        | \$ 4.50     |
| 05/05/2016 | RELYANT DS WATERS OF AMERICA INC | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 74.40    |
| 05/05/2016 | CHRISTY RHODES                   | 19961200108990FR | 6411 | F REIMB HOUSTON TLA       | \$ 76.98    |
| 05/05/2016 | CHRISTY RHODES                   | 19961200108990FR | 6411 | M REIMB HOUSTON TLA       | \$ 102.90   |
| 05/05/2016 | PAUL RIEGER                      | 199636BB00191AAA | 6216 | REF AMC VAR BB V WILL     | \$ 60.00    |
| 05/05/2016 | SCHOLASTIC BOOK FAIRS - 10       | 4616120010899000 | 6329 | SPRING BOOKFAIR - INVOICE | \$ 5,822.30 |
| 05/05/2016 | SCHOLASTIC BOOK FAIRS - 10       | 461612LI11199000 | 6329 | SPRING BOOK FAIR ID 35934 | \$ 1,897.05 |
| 05/05/2016 | SCHOOL OUTFITTERS LLC            | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.76    |
| 05/05/2016 | SCHOOL OUTFITTERS LLC            | 19961100110110GP | 6399 | NOR-STOOLACP-SO ASST. CO  | \$ 47.90    |
| 05/05/2016 | SCHOOL SPECIALTY INC             | 19961100102110CH | 6399 | 003466 PIN SAFTEY 144     | \$ 1.00     |
| 05/05/2016 | SCHOOL SPECIALTY INC             | 19961100102110CH | 6399 | 077415 ULTRA FINE SHARPIE | \$ 14.80    |
| 05/05/2016 | SCHOOL SPECIALTY INC             | 19961100102110CH | 6399 | 085610 DOLIE 6IN WHITE    | \$ 4.49     |
| 05/05/2016 | SCHOOL SPECIALTY INC             | 19961100102110CH | 6399 | 090051 MAGNETIC DOTS      | \$ 22.98    |
| 05/05/2016 | SCHOOL SPECIALTY INC             | 19961100102110CH | 6399 | 1296306 SHARPENER ELECTR  | \$ 18.65    |
| 05/05/2016 | SCHOOL SPECIALTY INC             | 19961100102110CH | 6399 | 1360624 PENCIL SHARPENER  | \$ 11.89    |
| 05/05/2016 | SCHOOL SPECIALTY INC             | 19961100102110CH | 6399 | 1428713 GLITTER GLUE      | \$ 9.18     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100102110CH | 6399 | 1438022 METALLIC MARKERS  | \$ 2.98      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100102110CH | 6399 | 1467942 HOOK AND LOOP COI | \$ 54.55     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100102110CH | 6399 | 1508183 PENCIL MATES FASH | \$ 22.77     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100102110CH | 6399 | 200588 TISSUE PAPER       | \$ 6.95      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100102110CH | 6399 | 405000 ULTRA FINE MARKERS | \$ 5.52      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 199611SS00311003 | 6399 | BORDER WITH CORNERS OF TH | \$ 7.00      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 199611SS00311003 | 6399 | CONTINENTS PF THE WORLD B | \$ 5.97      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 199611SS00311003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.95      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996330088123031 | 6399 | SHIPPING                  | \$ 9.95      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996330088123031 | 6399 | WEIGHT CUFF, 1 LB., BLUE, | \$ 31.68     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100110110GP | 6399 | 010522 SPORTTIME 21-1/2I  | \$ 103.68    |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100110110GP | 6399 | 075635 AVERY PRINTING LA  | \$ 23.00     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100110110GP | 6399 | 085243 LINED CURSIVE PAP  | \$ 29.20     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100110110GP | 6399 | 1116983 POST IT FLAGS B   | \$ 5.00      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100110110GP | 6399 | 1116986 POST IT FLAGS P   | \$ 5.00      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100110110GP | 6399 | 1437337 TAPE DISPENSER (  | \$ 18.16     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100110110GP | 6399 | 336544 EXPO MARKERS       | \$ 17.15     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 19961100108110FR | 6399 | ART SUPPLIES              | \$ 57.57     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | FOAM WEDGE BRUSHES        | \$ 4.22      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | MANILA DRAWING PAPER      | \$ 5.99      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | SUPER SOCIAL STUDIES BOOK | \$ 9.74      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | TEMPRA - BLACK            | \$ 1.96      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | TEMPRA - MAGENTA          | \$ 0.98      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | TEMPRA - PINK             | \$ 1.15      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | TEMPRA - PURPLE           | \$ 2.30      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | TEMPRA - RED              | \$ 1.96      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | TEMPRA - TURQUOISE        | \$ 1.15      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | TEMPRA - YELLOW           | \$ 1.98      |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 1996110010721033 | 6399 | WHITE DRAWING PAPER       | \$ 17.59     |
| 05/05/2016 | SCHOOL SPECIALTY INC            | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 154.92    |
| 05/05/2016 | SHERWIN-WILLIAMS CO             | 199651MI92599065 | 6319 | PAINT USED IN TECHNOLOGY  | \$ 189.60    |
| 05/05/2016 | SHI GOVERNMENT SOLUTIONS INC    | 1996530072699TTK | 6398 | VMWARE SUPPORT AND SUBSCR | \$ 5,424.74  |
| 05/05/2016 | SIGN PRO INC                    | 2406350011199000 | 6319 | 4X8 BLANK SHEET OF CORO   | \$ 43.20     |
| 05/05/2016 | SIX FLAGS FIESTA TEXAS          | 461636BD04299000 | 6412 | NON-REFUNDABLE DEPOSIT CA | \$ 500.00    |
| 05/05/2016 | ROSS SKILLMAN                   | 199636BB00391AAA | 6216 | REF CS FR/JV BB WILLI     | \$ 100.00    |
| 05/05/2016 | SKILLS USA TEXAS                | 1996360000122038 | 6412 | SKILLSUSA NATIONAL LEADER | \$ 18,399.00 |
| 05/05/2016 | SOUTHERN COMPUTER WAREHOUSE INC | 2406350093299000 | 6399 | POSTURITE PENGUIN MOUSE A | \$ 109.04    |
| 05/05/2016 | SOUTHWEST BOOK COMPANY          | 461612L111099000 | 6343 | BOOKS FOR AUTHOR VISIT    | \$ 1,170.98  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/05/2016 | SPRINT CORPORATION                  | 1996510092599065 | 6299 | 947612158-022             | \$ 713.00   |
| 05/05/2016 | SPRINT CORPORATION                  | 1996510092699066 | 6299 | 947612158-022             | \$ 310.00   |
| 05/05/2016 | SPRINT CORPORATION                  | 1996510092299062 | 6299 | 513348841-024             | \$ 2,201.68 |
| 05/05/2016 | IAN STOUTE                          | 199636BB00391AAA | 6216 | REF CS JV BB RUDDER       | \$ 50.00    |
| 05/05/2016 | STRING & HORN SHOP INC, THE         | 199611OR00111001 | 6399 | ENDPIN REST BASS 4080     | \$ 67.20    |
| 05/05/2016 | STRING & HORN SHOP INC, THE         | 199611OR00111001 | 6399 | ROCK STOP FOR CELLO       | \$ 96.00    |
| 05/05/2016 | STUDIES WEEKLY                      | 1996110010721033 | 6399 | S4 SCIENCE STUDIES WEEKLY | \$ 59.50    |
| 05/05/2016 | STUDIES WEEKLY                      | 1996110010721033 | 6399 | SHIPPING                  | \$ 10.00    |
| 05/05/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | 709297201-MAY16           | \$ 65.89    |
| 05/05/2016 | SUDDENLINK                          | 20565100811240EH | 6256 | MAY 2016 EHS PHONE SERVIC | \$ 247.46   |
| 05/05/2016 | TANGIBLE PLAY INC                   | 19961100111110ET | 6399 | OSMO GENIUS KIT - FULL OS | \$ 297.00   |
| 05/05/2016 | TASCO AUTO COLOR                    | 1996110000122038 | 6249 | SPRAY GUN CLEANING & REPA | \$ 367.63   |
| 05/05/2016 | TESTOUT CORPORATION                 | 1996110000122038 | 6399 | TESTOUT IT LIMITED SITELI | \$ 2,500.00 |
| 05/05/2016 | TEXAS CHRISTIAN UNIVERSITY          | 199613SC00399003 | 6411 | HOUSING FOR ALL 4 DAYS FO | \$ 400.00   |
| 05/05/2016 | TEXAS CHRISTIAN UNIVERSITY          | 3976130000399003 | 6411 | AP SUMMER INSTITUTE BIOLO | \$ 475.00   |
| 05/05/2016 | TEXAS LETTER JACKETS                | 199636ST00399C03 | 6497 | L CHOLLETT - STUCO        | \$ 47.00    |
| 05/05/2016 | TEXAS LETTER JACKETS                | 199636ST00199C01 | 6497 | LETTER JACKETS FOR STUDEN | \$ 47.00    |
| 05/05/2016 | TEXAS SCHOOL ADMINISTRATORS LEGAL D | 1996210081499021 | 6411 | REGISTRATION FEE PRINCIPA | \$ 230.00   |
| 05/05/2016 | THORN MUSIC INC                     | 19961100201110OW | 6399 | TENOR SAX LIGATURE (INVOI | \$ 6.52     |
| 05/05/2016 | THORN MUSIC INC                     | 19961100201110OW | 6399 | TENOR SAX SILK SWAB (INVO | \$ 14.62    |
| 05/05/2016 | THORN MUSIC INC                     | 199611BD00111001 | 6249 | BAND INSTRUMENT REPAIRS F | \$ 29.00    |
| 05/05/2016 | TIVA                                | 1996130000122038 | 6411 | BART TAYLOR TO TIVA SUMME | \$ 660.00   |
| 05/05/2016 | ROBERT TOLAR                        | 199636BB00391AAA | 6216 | REF CS JV BB V AMC        | \$ 50.00    |
| 05/05/2016 | ZACH TOMLINSON                      | 199636SB00391AAA | 6216 | REF CS SB V BRYAN         | \$ 55.00    |
| 05/05/2016 | ZACH TOMLINSON                      | 199636SB00391AAA | 6216 | TVL CS SB V BRYAN         | \$ 15.00    |
| 05/05/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CTAMC SUPP TEMPLETON | \$ 30.98    |
| 05/05/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CTAMC TEMPLETON      | \$ 40.96    |
| 05/05/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #1448 FAC SUPP NASH       | \$ 15.99    |
| 05/05/2016 | ULINE INC                           | 1996340092299062 | 6399 | LABELS S-8504             | \$ 32.00    |
| 05/05/2016 | ULINE INC                           | 1996340092299062 | 6399 | SHIPPING                  | \$ 10.85    |
| 05/05/2016 | ULINE INC                           | 1996340092299062 | 6399 | TRANSPORTATION SUPPLIES   | \$ 199.00   |
| 05/05/2016 | UNIVERSITY TITLE COMPANY            | 6915810074899055 | 6619 | EARNEST MONEY ROCK PRAIRI | \$ 7,500.00 |
| 05/05/2016 | US GAMES                            | 19961100111110SC | 6399 | 1369508 TUFF COATED FOAM  | \$ 63.72    |
| 05/05/2016 | US GAMES                            | 19961100111110SC | 6399 | 48058 QUICK MARK BOUNDAR  | \$ 56.09    |
| 05/05/2016 | US GAMES                            | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.37    |
| 05/05/2016 | VALLEY VALVE & PIPE SUPPLY CO INC   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 71.68    |
| 05/05/2016 | SHERYL WELFORD                      | 1996410081399024 | 6411 | F REIMB HOUSTON TSUN      | \$ 66.78    |
| 05/05/2016 | DAVID WELLMANN                      | 199636BB00391AAA | 6216 | REF CS VAR BB CANEY C     | \$ 60.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|---------|---------------------------|-----------|
| 05/05/2016 | WEST MUSIC COMPANY INC            | 19961100104110SV | 6399    | 804961 TOTALLY TUBULAR V- | \$ 12.99  |
| 05/05/2016 | WEST MUSIC COMPANY INC            | 19961100104110SV | 6399    | 826441 Mallet Madness     | \$ 29.95  |
| 05/05/2016 | WEST MUSIC COMPANY INC            | 19961100104110SV | 6399    | 836853 RECORDER GAMES     | \$ 24.95  |
| 05/05/2016 | WENDI WIESE                       | 199636CG04191AAA | 6412.FI | ENTRY-CSMS-CGOLF-BRIARCRE | \$ 360.00 |
| 05/05/2016 | WENDI WIESE                       | 199636CG04191AAA | 6412.FI | ENTRY-CSMS-GOLF-BRYAN MUN | \$ 152.00 |
| 05/05/2016 | CALEB W WILLIAMS                  | 1996340092223031 | 6411    | F REIMB LOUISEVILLE       | \$ 95.77  |
| 05/05/2016 | STEVEN ZEIG                       | 199636BB00191AAA | 6216    | REF AMC JV V BRYAN        | \$ 50.00  |
| 05/10/2016 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159    | DED:V119 PROF DUES        | \$ 60.99  |
| 05/10/2016 | ARNOLD MARTIN                     | 1996             | 2159    | DED:0044 CCL              | \$ 320.91 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0009 CCL              | \$ 42.00  |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0014 CCL              | \$ 137.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0017 CCL              | \$ 516.70 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0018 CCL              | \$ 230.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0020 CCL              | \$ 515.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0024 CCL              | \$ 236.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0028 CCL              | \$ 300.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0034 CCL              | \$ 234.33 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0042 CCL              | \$ 114.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0048 CCL              | \$ 111.28 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0056 CCL              | \$ 488.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0057 CCL              | \$ 400.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0058 CCL              | \$ 100.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0063 CCL              | \$ 310.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0070 CCL              | \$ 207.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0080 CCL              | \$ 433.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0082 CCL              | \$ 277.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0147 CCL              | \$ 184.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0148 CCL              | \$ 195.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0149 CCL              | \$ 123.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0150 CCL              | \$ 162.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0153 CCL              | \$ 413.05 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0157 CCL              | \$ 71.09  |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0158 CCL              | \$ 71.09  |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0159 CCL              | \$ 71.09  |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0160 CCL              | \$ 215.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0161 CCL              | \$ 110.50 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0162 CCL              | \$ 205.00 |
| 05/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159    | DED:0163 CCL              | \$ 159.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|------------------|------|-------------------------|---------------|
| 05/10/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996             | 2154 | DED:V001 CREDIT UN      | \$ (100.00)   |
| 05/10/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996             | 2154 | DED:V001 CREDIT UN      | \$ 10,385.21  |
| 05/10/2016 | CATHERINE BUSHMAN                   | 1996             | 2159 | DED:0015 CCL            | \$ 250.00     |
| 05/10/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996             | 2159 | DED:0152 CCL            | \$ 744.00     |
| 05/10/2016 | CSISD EDUCATION FOUNDATION          | 1996             | 2159 | DED:V150 EDUC FOUN      | \$ 2,906.29   |
| 05/10/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996             | 2156 | DED:*WC WORK COMP       | \$ (3.94)     |
| 05/10/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996             | 2156 | DED:*WC WORK COMP       | \$ 23,911.26  |
| 05/10/2016 | DAVID PEAKE                         | 1996             | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 05/10/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996             | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 05/10/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996             | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 05/10/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2151 | DED:*FT FED W/H         | \$ (213.11)   |
| 05/10/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2152 | DED:*FM MEDICARE        | \$ (53.90)    |
| 05/10/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2151 | DED:*FT FED W/H         | \$ 254,925.84 |
| 05/10/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2152 | DED:*FM MEDICARE        | \$ 84,888.27  |
| 05/10/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR      | \$ 129.83     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350000199000 | 6341 | APRIL INVOICES          | \$ 1,553.48   |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350000399000 | 6341 | APRIL INVOICES          | \$ 1,241.09   |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350004199000 | 6341 | APRIL INVOICES          | \$ 542.51     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350004299000 | 6341 | APRIL INVOICES          | \$ 951.74     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350010199000 | 6341 | APRIL INVOICES          | \$ 972.69     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350010299000 | 6341 | APRIL INVOICES          | \$ 1,315.59   |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350010499000 | 6341 | APRIL INVOICES          | \$ 1,365.41   |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350010599000 | 6341 | APRIL INVOICES          | \$ 1,009.92   |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350010799000 | 6341 | APRIL INVOICES          | \$ 531.86     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350010899000 | 6341 | APRIL INVOICES          | \$ 895.76     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350010999000 | 6341 | APRIL INVOICES          | \$ 881.75     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350011099000 | 6341 | APRIL INVOICES          | \$ 1,021.73   |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350011199000 | 6341 | APRIL INVOICES          | \$ 709.33     |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350020199000 | 6341 | APRIL INVOICES          | \$ 1,287.62   |
| 05/10/2016 | OAK FARMS DAIRY                     | 2406350020299000 | 6341 | APRIL INVOICES          | \$ 775.11     |
| 05/10/2016 | TCTA                                | 1996             | 2159 | DED:V109 TCTA DUES      | \$ 5.90       |
| 05/10/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996             | 2159 | DED:V103 TSTA/NEA       | \$ 3,567.77   |
| 05/10/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996             | 2159 | DED:0204 TACP           | \$ 1,781.67   |
| 05/10/2016 | TGSLC                               | 1996             | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 05/10/2016 | TGSLC                               | 1996             | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 05/10/2016 | TGSLC                               | 1996             | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 05/10/2016 | TGSLC                               | 1996             | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 05/10/2016 | TGSLC                               | 1996             | 2159 | DED:0315 TG             | \$ 55.00      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 05/10/2016 | TGSLC                           | 1996             | 2159 | DED:0317 TGSLC            | \$ 50.00    |
| 05/10/2016 | TGSLC                           | 1996             | 2159 | DED:0605 TG               | \$ 25.00    |
| 05/10/2016 | TGSLC                           | 1996             | 2159 | DED:0608 TG               | \$ 248.14   |
| 05/10/2016 | TGSLC                           | 1996             | 2159 | DED:0609 TG               | \$ 148.57   |
| 05/10/2016 | TGSLC                           | 1996             | 2159 | DED:210 TG                | \$ 126.09   |
| 05/10/2016 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 313.70   |
| 05/10/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78   |
| 05/10/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00   |
| 05/10/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 05/12/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6319 | PLEXIGLASS USED AT CY GRO | \$ 157.00   |
| 05/12/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | TOWING SCHOOL DIST. SCHOO | \$ 200.00   |
| 05/12/2016 | ACADEMY AT LACANTERA            | 1996360000391AAA | 6411 | CSHS-GOLF TRAINING-REG.-A | \$ 375.00   |
| 05/12/2016 | ACADEMY LTD                     | 199611PE00111001 | 6399 | PING PONG BALLS           | \$ 18.96    |
| 05/12/2016 | ACADEMY LTD                     | 199611PE00111001 | 6399 | PING PONG TABLE FOR PE CL | \$ 169.99   |
| 05/12/2016 | ACTE-ASSN/CAREER/TECH EDUCATORS | 1996130000122038 | 6411 | ACTE AWARDS BANQUET       | \$ 140.00   |
| 05/12/2016 | ACTE-ASSN/CAREER/TECH EDUCATORS | 1996130000122038 | 6411 | VISION 2016 AND CAREER TE | \$ 395.00   |
| 05/12/2016 | ADVANCE EDUCATION INC           | 1996230000199001 | 6498 | 2016-2017 ACCREDITATION F | \$ 750.00   |
| 05/12/2016 | ADVANCE EDUCATION INC           | 1996230000199001 | 6498 | 2016-2017 EPROVE MAINT FE | \$ 75.00    |
| 05/12/2016 | ALL AMERICAN STONE & TURF       | 4816110700111000 | 6399 | BUILDING MATERIALS FOR OU | \$ 443.25   |
| 05/12/2016 | ALL AMERICAN STONE & TURF       | 2056510081124000 | 6299 | TOPSOIL FOR CREEKVIEW MUD | \$ 84.00    |
| 05/12/2016 | ALLISON ENTERPRISE INC          | 1996510092599065 | 6319 | A/C AIR FILTERS D.W. USE  | \$ 1,997.96 |
| 05/12/2016 | ALPHAGRAPHICS                   | 1996230004199041 | 6399 | ADMISSION SLIPS FOR ATTEN | \$ 184.93   |
| 05/12/2016 | ALPHAGRAPHICS                   | 1996230004199041 | 6399 | FRONT OFFICE SLIPS 1500   | \$ 92.56    |
| 05/12/2016 | ALPHAGRAPHICS                   | 19961100109110CV | 6399 | CREEK VIEW BEHAVIOR INCID | \$ 93.30    |
| 05/12/2016 | ALPHAGRAPHICS                   | 19961100109110CV | 6399 | CREEK VIEW RETURN ADDRESS | \$ 100.00   |
| 05/12/2016 | ALPHAGRAPHICS                   | 19961100109110CV | 6399 | LETTERHEAD PAPER - 1 REAM | \$ 37.20    |
| 05/12/2016 | ALPHAGRAPHICS                   | 19962300201990OW | 6399 | TUTORIAL BUS PASSES (250  | \$ 32.34    |
| 05/12/2016 | ALPHAGRAPHICS                   | 19961100109110CV | 6399 | SUPERSTAR LABEL 3X3       | \$ 92.90    |
| 05/12/2016 | ALPHAGRAPHICS                   | 1996110010921033 | 6399 | SUPERSTAR LABEL 3X3       | \$ 19.60    |
| 05/12/2016 | ALPHAGRAPHICS                   | 1996340092299062 | 6399 | 500 BUSINESS CARDS-GINGER | \$ 38.22    |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | REGISTRATION LATONYA STI  | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | REGISTRATION FOR ANGELA W | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | REGISTRATION FOR DEANNA D | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | REGISTRATION FOR JESSICA  | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | REGISTRATION FOR MATTHEW  | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | REGISTRATION FOR TBA 384  | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | REGISTRATION KEVIN WATERS | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT         | 199613SI00331033 | 6411 | TBA REGISTRATION NO: 385  | \$ 725.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 05/12/2016 | AVID CENTER--SI PAYMENT             | 199613SI20131033 | 6411    | AVID SI REGISTRATION FOR  | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT             | 199613SI20131033 | 6411    | AVID SI REGISTRATION JULY | \$ 1,450.00 |
| 05/12/2016 | AVID CENTER--SI PAYMENT             | 19962300201990OW | 6411    | AVID SI REGISTRATION JULY | \$ 1,450.00 |
| 05/12/2016 | AVID CENTER--SI PAYMENT             | 2116130010224000 | 6411    | REGISTARTIONS FOR DALLAS  | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT             | 2116130010224000 | 6411    | REGISTRATION AVID SI DALL | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT             | 2116130010224000 | 6411    | REGISTRATION FOR AVID SI  | \$ 725.00   |
| 05/12/2016 | AVID CENTER--SI PAYMENT             | 2116130010224000 | 6411    | REGISTRATION FOR DALLAS S | \$ 725.00   |
| 05/12/2016 | BATTERIES PLUS                      | 1996510092499064 | 6319    | BATTERY FOR CUSTODIAL EQU | \$ 430.00   |
| 05/12/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399    | TECH SUPP MISSY           | \$ 104.97   |
| 05/12/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996510092599065 | 6319    | M&O SUPP KOSH             | \$ 144.98   |
| 05/12/2016 | JANICE SUE BETTS                    | 1996360000191AAA | 6411    | MILES REIMB BRENHAM       | \$ 45.36    |
| 05/12/2016 | BLICK ART MATERIALS LLC             | 19961100109110CV | 6399    | PEACOCK RAILROAD BOARD 4- | \$ 45.10    |
| 05/12/2016 | BLICK ART MATERIALS LLC             | 461611S110911000 | 6399    | ALPHACOLOR BIGGIE CAKE -  | \$ 7.52     |
| 05/12/2016 | BLICK ART MATERIALS LLC             | 461611S110911000 | 6399    | BLICK ESSENTIALS GLAZES H | \$ 9.34     |
| 05/12/2016 | BLICK ART MATERIALS LLC             | 461611S110911000 | 6399    | BLICK ESSENTIALS GLAZES S | \$ 9.34     |
| 05/12/2016 | BLICK ART MATERIALS LLC             | 461611S110911000 | 6399    | BLICK GLAZES 6 PINT CLASS | \$ 50.44    |
| 05/12/2016 | BLICK ART MATERIALS LLC             | 461611S110911000 | 6399    | BLICK GLAZES 6-PINT CLASS | \$ 50.44    |
| 05/12/2016 | BLICK ART MATERIALS LLC             | 461611S110911000 | 6399    | PEACOCK RAILROAD BOARD 4- | \$ 16.15    |
| 05/12/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311    | 8-1/2X11 INCH 20LB DOMTAR | \$ 1,915.20 |
| 05/12/2016 | BOUNCE A LOT                        | 461611S110911000 | 6269    | BOUNCE HOUSE FOR 2ND GRAD | \$ 150.00   |
| 05/12/2016 | BRENCO MARKETING CORPORATION        | 1996             | 1311.FI | DIESEL FUEL               | \$ 1,988.79 |
| 05/12/2016 | BRENCO MARKETING CORPORATION        | 1996             | 1311.FI | UNLEADED FUEL             | \$ 8,779.38 |
| 05/12/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6248    | AXLE ALIGNMENT BUS 143 IN | \$ 169.83   |
| 05/12/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | 3600AX BRAKE DRUMS BUS 10 | \$ 224.16   |
| 05/12/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | 825-5706 AC DRIER 300-650 | \$ 287.05   |
| 05/12/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | SCHOOL BUS PARTS AND SUPP | \$ 8.52     |
| 05/12/2016 | BRYAN COLLEGE STATION TASO          | 199636SB00391AAA | 6216    | SCRIMMAGE FEES            | \$ 200.00   |
| 05/12/2016 | BUPPY'S CATERING                    | 1996230004299042 | 6499    | CATERED MEAL              | \$ 524.50   |
| 05/12/2016 | BUPPY'S CATERING                    | 1996230004299042 | 6499    | DELIVERY CHARGE           | \$ 17.00    |
| 05/12/2016 | BUS AIR MANUFACTURING LLC           | 1996340092299062 | 6319    | AC SCHOOL BUS PARTS       | \$ 261.66   |
| 05/12/2016 | C C CREATIONS LTD                   | 199636OR04199C41 | 6497    | NAME ID                   | \$ 20.00    |
| 05/12/2016 | C C CREATIONS LTD                   | 199636OR04199C41 | 6497    | UIL AWARDS                | \$ 92.50    |
| 05/12/2016 | C C CREATIONS LTD                   | 461636S204199000 | 6399    | GIRLS ATHLETICS EOY AWARD | \$ 32.00    |
| 05/12/2016 | C C CREATIONS LTD                   | 461636S204199000 | 6399    | PLAQUE 4X6 BLK ALUM G 7/8 | \$ 112.00   |
| 05/12/2016 | C C CREATIONS LTD                   | 461636S500199000 | 6343    | FIT SHIRTS GI2000ROY      | \$ 92.50    |
| 05/12/2016 | C C CREATIONS LTD                   | 461636S500199000 | 6343    | FIT SHIRTS CONTINUED      | \$ 22.00    |
| 05/12/2016 | C C CREATIONS LTD                   | 461636S500199000 | 6343    | ART FEES                  | \$ 20.00    |
| 05/12/2016 | C C CREATIONS LTD                   | 461636S500199000 | 6343    | WIT SHIRTS GI2000KEG      | \$ 117.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | C C CREATIONS LTD           | 461636S500199000 | 6343 | ART FEES                  | \$ 20.00    |
| 05/12/2016 | C C CREATIONS LTD           | 461636S500199000 | 6343 | SKILLS IT SHIRTS CONTINUE | \$ 13.50    |
| 05/12/2016 | C C CREATIONS LTD           | 461636S500199000 | 6343 | SKILLS-IT CLUB SHIRTS     | \$ 382.50   |
| 05/12/2016 | C C CREATIONS LTD           | 461636S700399000 | 6399 | COUGAR CHOIR 2016 GRAPHIT | \$ 963.30   |
| 05/12/2016 | C C CREATIONS LTD           | 199636CH00199C01 | 6497 | TROPHY ENGRAVINGS FOR CHO | \$ 30.00    |
| 05/12/2016 | C C CREATIONS LTD           | 199636CH00199C01 | 6497 | TROPHY ENGRAVINGS FOR CHO | \$ 30.00    |
| 05/12/2016 | C C CREATIONS LTD           | 199636BW00191AAA | 6399 | 40169 ROTHCO MOLLIE II 3  | \$ 657.00   |
| 05/12/2016 | C C CREATIONS LTD           | 199636CH00399C03 | 6497 | CHOIR ACRYLIC TROPHIES &  | \$ 120.00   |
| 05/12/2016 | C C CREATIONS LTD           | 199636BH00191AAA | 6497 | GOLD FLEXI SCRATCH ENGRAV | \$ 45.00    |
| 05/12/2016 | CABLE EXPRESS CORP          | 691381TK002990A4 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 32.07    |
| 05/12/2016 | CABLE EXPRESS CORP          | 691381TK002990A4 | 6396 | SPECIAL ORDER PRODUCT - G | \$ 319.00   |
| 05/12/2016 | CABLE EXPRESS CORP          | 69138100107990TK | 6396 | FREIGHT                   | \$ 18.15    |
| 05/12/2016 | CABLE EXPRESS CORP          | 69138100107990TK | 6396 | GREAT LAKES SOLID BOTTOM  | \$ 81.00    |
| 05/12/2016 | GENESIS CAPELES OROZCO      | 20563200811240EH | 6411 | MILEAGE REIMB APRIL       | \$ 89.52    |
| 05/12/2016 | ROBERT CARROLL              | 199636BB00191AAA | 6216 | REF REIMB AMC VAR BRY     | \$ 60.00    |
| 05/12/2016 | CHICK-FIL-A                 | 2406350000199000 | 6341 | INVOICE 2167, 2166, 2139, | \$ 144.00   |
| 05/12/2016 | CHICK-FIL-A                 | 2406350000399000 | 6341 | INVOICE 2167, 2166, 2139, | \$ 432.00   |
| 05/12/2016 | CHICK-FIL-A                 | 1996110000331033 | 6499 | BREAKFAST FOR CSHS AVID T | \$ 170.00   |
| 05/12/2016 | SAMUEL CHILDERS             | 199611SC00111001 | 6399 | DOLLAR STORE              | \$ 9.20     |
| 05/12/2016 | SAMUEL CHILDERS             | 199611SC00111001 | 6399 | HARBOR FREIGHT            | \$ 32.94    |
| 05/12/2016 | SAMUEL CHILDERS             | 199611SC00111001 | 6399 | HEB                       | \$ 8.02     |
| 05/12/2016 | SAMUEL CHILDERS             | 199611SC00111001 | 6399 | LOWES                     | \$ 10.56    |
| 05/12/2016 | CLARKE DISTRIBUTING CO LLC  | 199636CT00391AAA | 6397 | SHIPPING                  | \$ 65.00    |
| 05/12/2016 | CLARKE DISTRIBUTING CO LLC  | 199636CT00391AAA | 6397 | TE 392 8 BOARDS           | \$ 810.00   |
| 05/12/2016 | CLARKE DISTRIBUTING CO LLC  | 199636CT00391AAA | 6397 | SHIPPING                  | \$ 38.00    |
| 05/12/2016 | CLARKE DISTRIBUTING CO LLC  | 199636CT00391AAA | 6397 | TE38A TENNIS TWIST BALL M | \$ 748.00   |
| 05/12/2016 | CLARKE DISTRIBUTING CO LLC  | 199636CT00391AAA | 6399 | SHIPPING                  | \$ 120.00   |
| 05/12/2016 | CLARKE DISTRIBUTING CO LLC  | 199636CT00391AAA | 6399 | TE22-2 GAMMA EZ DRILL II  | \$ 472.00   |
| 05/12/2016 | CLARKE DISTRIBUTING CO LLC  | 199636CT00391AAA | 6399 | TE291 BALLPORT 200 DOLLY  | \$ 442.00   |
| 05/12/2016 | COCO LOCO RESTAURANT #2     | 199613S481199021 | 6499 | 5/5/16 BREAKFAST TACO     | \$ 41.40    |
| 05/12/2016 | KRISTEN COLLINS             | 20563200811240EH | 6411 | MILEAGE REIMB APRIL       | \$ 98.77    |
| 05/12/2016 | CONLEE MOVING & STORAGE INC | 69138100101990A8 | 6399 | 400 SMALL BOXES           | \$ 618.54   |
| 05/12/2016 | CONLEE MOVING & STORAGE INC | 69138100104990A8 | 6399 | 400 SMALL BOXES           | \$ 618.53   |
| 05/12/2016 | CONLEE MOVING & STORAGE INC | 69138100107990A8 | 6399 | 400 SMALL BOXES           | \$ 618.53   |
| 05/12/2016 | CONLEE MOVING & STORAGE INC | 69138100101990A8 | 6399 | MOVING SUPPLIES FOR SUMME | \$ 1,174.68 |
| 05/12/2016 | CONLEE MOVING & STORAGE INC | 69138100104990A8 | 6399 | MOVING SUPPLIES FOR SUMME | \$ 1,174.68 |
| 05/12/2016 | CONLEE MOVING & STORAGE INC | 69138100107990A8 | 6399 | MOVING SUPPLIES FOR SUMME | \$ 1,174.68 |
| 05/12/2016 | CONROE ISD                  | 199636CK00391APS | 6499 | PLAYOFF EXPENSES          | \$ 511.87   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 05/12/2016 | COUFAL-PRATER EQUIPMENT LLC        | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 100.54 |
| 05/12/2016 | RON CROZIER                        | 199636BB00391APS | 6216 | REF REIMB CS V ELGIN      | \$ 70.00  |
| 05/12/2016 | RON CROZIER                        | 199636BB00391APS | 6216 | REF REIMB CSVAR WILLI     | \$ 60.00  |
| 05/12/2016 | RON CROZIER                        | 199636BB00391APS | 6216 | TVL RIEMB CSVAR WILLI     | \$ 66.70  |
| 05/12/2016 | CTAT                               | 1996210080199038 | 6411 | 2016 SUMMER TCEC JULY 25- | \$ 295.00 |
| 05/12/2016 | CTAT                               | 1996210080199038 | 6411 | CTE TRAINING INSTITUTE AD | \$ 115.00 |
| 05/12/2016 | DIANE DAHM                         | 2406350093299000 | 6411 | MILE REIMB HOUSTON        | \$ 102.90 |
| 05/12/2016 | TRAE WILLIAM DAVIS                 | 199636BG00391AAA | 6411 | MILEAGE REIM APRIL        | \$ 105.83 |
| 05/12/2016 | PRENTICE DEBOSE                    | 199636BB00391APS | 6216 | REF REIMB CS V ELGIN      | \$ 70.00  |
| 05/12/2016 | DIANA M DEFRANCESCO                | 1996110000124033 | 6411 | MILEAGE REIMB APRIL       | \$ 84.89  |
| 05/12/2016 | ANA DELEON                         | 1996610081299023 | 6411 | MILEAGE REIMB APRIL       | \$ 39.37  |
| 05/12/2016 | WELDON DONLEY                      | 199636SB00391APS | 6216 | F REIMB PLAYOFF           | \$ 30.00  |
| 05/12/2016 | WELDON DONLEY                      | 199636SB00391APS | 6216 | F REMIB PLAYOFF           | \$ 30.00  |
| 05/12/2016 | WELDON DONLEY                      | 199636SB00391APS | 6216 | REF REIMB PLAYOFF         | \$ 130.00 |
| 05/12/2016 | WELDON DONLEY                      | 199636SB00391APS | 6216 | TVL REIMB PLAYOFF         | \$ 77.40  |
| 05/12/2016 | EVELYN R DOWDLE                    | 2056320081124000 | 6411 | MILEAGE REIMB APRIL       | \$ 121.66 |
| 05/12/2016 | CLARK EALY                         | 1996410070199080 | 6411 | M REIM GEORGETN 4/14      | \$ 113.10 |
| 05/12/2016 | CLARK EALY                         | 1996410070199080 | 6411 | M REIM HUNTSVLE 4/20      | \$ 56.75  |
| 05/12/2016 | CLARK EALY                         | 1996410070199080 | 6411 | MILE REIM HUNTSV 4/13     | \$ 56.75  |
| 05/12/2016 | CLARK EALY                         | 1996410070199080 | 6411 | MILE REIMB CONROE 4/1     | \$ 68.42  |
| 05/12/2016 | CLARK EALY                         | 1996410070199080 | 6411 | MILE REIMB HUMBLE 4/9     | \$ 112.87 |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION 12 | 2246310088123000 | 6411 | 84621, M GUYTON, 4-21-16, | \$ 85.00  |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION 2  | 2636210081125000 | 6411 | 2016 TITLE 3 SYMPOSIUM RE | \$ 150.00 |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996210088123031 | 6411 | 972730, K SWITZER, 6-6-16 | \$ 100.00 |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION 4  | 2246310088123000 | 6411 | 973047, C HAHN, JUNE 8-9, | \$ 125.00 |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION 4  | 2246310088123000 | 6411 | 973047, C WELLMANN, JUNE  | \$ 125.00 |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000123031 | 6411 | 227189, J BOYD, 5-16-16,  | \$ 60.00  |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000123031 | 6411 | 227189, S WARHOL, 5-16-16 | \$ 60.00  |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000323031 | 6411 | 227189, M CRAYTON-HALIBUR | \$ 60.00  |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 227189, C HAHN, 5-16-16,  | \$ 60.00  |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 227189, E ROBERTS, 5-16-1 | \$ 60.00  |
| 05/12/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 227189, J TEEL, 5-16-16,  | \$ 60.00  |
| 05/12/2016 | RON EDWARDS                        | 199636BB00191AAA | 6216 | REF REIM AMC VAR BRYA     | \$ 60.00  |
| 05/12/2016 | RON EDWARDS                        | 199636BB00191AAA | 6216 | TVL REIM AMC VAR BRYA     | \$ 67.85  |
| 05/12/2016 | GWENDOLYN F ELDER                  | 461636S400199000 | 6412 | MILE REIMB GIDDINGS       | \$ 63.12  |
| 05/12/2016 | ENTERPRISE RENT A CAR              | 199636AR00199C01 | 6412 | SUV RENTAL (9 PASSENGER)  | \$ 198.00 |
| 05/12/2016 | ENTERPRISE RENT A CAR              | 199636AR00199C01 | 6412 | VAN RENTAL- ONE DAY TO S  | \$ 28.00  |
| 05/12/2016 | ENTERPRISE RENT A CAR              | 199636CY00391APS | 6412 | RENTAL-CSHS-GYMNAST-REGIO | \$ 107.98 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 05/12/2016 | ENTERPRISE RENT A CAR            | 199636GG00191APS | 6412    | RENTAL-AMC-GGOLF-REGIONAL | \$ 339.00   |
| 05/12/2016 | ENTERPRISE RENT A CAR            | 199636GR00391APS | 6412    | RENTAL-CSHS-GTRACK-REGION | \$ 303.88   |
| 05/12/2016 | ENTERPRISE RENT A CAR            | 199636SP00399C03 | 6412    | STANDARD VEHICLE RENTAL F | \$ 77.98    |
| 05/12/2016 | ENTERPRISE RENT A CAR            | 199636ST00399C03 | 6412    | MINI VAN RENTAL FOR SUSAN | \$ 53.99    |
| 05/12/2016 | ENTERPRISE RENT A CAR            | 199636ST00399C03 | 6412    | STANDARD CAR RENTAL FOR A | \$ 77.98    |
| 05/12/2016 | ENTERPRISE RENT A CAR            | 199636UL00199C01 | 6412    | VAN RENTAL FOR UIL COMPET | \$ 107.98   |
| 05/12/2016 | ENTERPRISE RENT A CAR            | 461636S500199000 | 6412    | VAN RENTALS FRO ILPC APRI | \$ 546.99   |
| 05/12/2016 | APRIL C FALCO                    | 199636UL00399C03 | 6412    | MEAL MONEY FOR 20 STUDENT | \$ 497.00   |
| 05/12/2016 | FASTENAL COMPANY                 | 1996110000322038 | 6399    | SAFETY GLASSES            | \$ 20.75    |
| 05/12/2016 | FASTENAL COMPANY                 | 1996510092699066 | 6319    | EAR PLUGS                 | \$ 44.00    |
| 05/12/2016 | FIRST SOUTHWEST ASSET MGT INC    | 1996410074899048 | 6299    | U/L TAX RFDG BONDS, SRS 2 | \$ 550.00   |
| 05/12/2016 | FIRST SOUTHWEST ASSET MGT INC    | 1996410074899048 | 6299    | U/L TAX RFDG, SRS 2004, F | \$ 550.00   |
| 05/12/2016 | MARY KATHY FISHER                | 1996360000122038 | 6412    | F REIMB BOSTON MA         | \$ 205.38   |
| 05/12/2016 | FLATT STATIONERS                 | 1996             | 1311    | ESTIMATED SHIPPING/HANDLI | \$ 5.00     |
| 05/12/2016 | FLATT STATIONERS                 | 1996             | 1311    | GLUE, POURABLE, SCHOOL, E | \$ 65.00    |
| 05/12/2016 | FLATT STATIONERS                 | 1996             | 1311    | PROTECTOR, SHEET, CLR, NO | \$ 466.90   |
| 05/12/2016 | FOLLETT SCHOOL SOLUTIONS INC     | 461612LI20299000 | 6329    | CATALOGING AND PROCESSING | \$ 9.03     |
| 05/12/2016 | FOLLETT SCHOOL SOLUTIONS INC     | 461612LI20299000 | 6329    | SEE BOOK LIST # 12229629  | \$ 135.60   |
| 05/12/2016 | FOLLETT SCHOOL SOLUTIONS INC     | 461612LI10999000 | 6329    | 14 LIBRARY BOUND BOOKS (S | \$ 41.06    |
| 05/12/2016 | FOLLETT SCHOOL SOLUTIONS INC     | 461612LI10999000 | 6329    | CATALOGING AND PROCESSING | \$ 2.23     |
| 05/12/2016 | FRONTIER COMMUNICATIONS OF TEXAS | 1996510074899TTK | 6256    | 04/04-05/03/2016          | \$ 7,838.76 |
| 05/12/2016 | GEORGETOWN ISD                   | 199636CT00391AAA | 6412.FI | ENTRY-CSHS-TENNIS-TOURNAM | \$ 75.00    |
| 05/12/2016 | RICHARD B GERMAN                 | 199636BH00191AAA | 6412    | MILE REIMB HOUSTON        | \$ 205.80   |
| 05/12/2016 | GESSNER ENGINEERING LLC          | 691581EG203990B3 | 6629    | CONSTRUCTION MATERIALS TE | \$ 9,452.00 |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350000199000 | 6341    | AMCHS                     | \$ 5,918.78 |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350000199000 | 6342    | AMCHS                     | \$ 435.27   |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350004299000 | 6341    | AMCMS                     | \$ 3,356.80 |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350004299000 | 6342    | AMCMS                     | \$ 336.02   |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350010599000 | 6341    | ROCK PRAIRIE              | \$ 1,393.13 |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350010599000 | 6342    | ROCK PRAIRIE              | \$ 41.55    |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350010799000 | 6341    | PEBBLE CREEK              | \$ 1,493.17 |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350010799000 | 6342    | PEBBLE CREEK              | \$ 66.90    |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350010899000 | 6341    | FOREST RIDGE              | \$ 1,118.81 |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350010899000 | 6342    | INVOICE# 169975614        | \$ 105.07   |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350020299000 | 6341    | CYPRESS GROVE             | \$ 2,852.51 |
| 05/12/2016 | GLAZIER FOODS CORP               | 2406350020299000 | 6342    | CYPRESS GROVE             | \$ 116.76   |
| 05/12/2016 | GLOBAL INDUSTRIAL                | 1996110000311003 | 6397    | FREIGHT                   | \$ 416.20   |
| 05/12/2016 | GLOBAL INDUSTRIAL                | 1996110000311003 | 6397    | HEAVY DUTY DIE RACK SHELV | \$ 1,499.75 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | BRIDGETT GOODLETT            | 2406350093299000 | 6411 | M REIMB HUNSTVILLE        | \$ 113.23   |
| 05/12/2016 | RYAN GOODWYN                 | 199636CS00191AAA | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 05/12/2016 | GRAINGER/W W GRAINGER INC    | 199636BD00399C03 | 6399 | BEAM SOCKET , STEEL       | \$ 57.30    |
| 05/12/2016 | GRAINGER/W W GRAINGER INC    | 199636BD00399C03 | 6399 | ROPE TIE-OFF, POLYESTER W | \$ 139.00   |
| 05/12/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319 | SCHOOL BUS KEYS MADE      | \$ 90.00    |
| 05/12/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,940.72 |
| 05/12/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 118.56   |
| 05/12/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 75.78    |
| 05/12/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 363.15   |
| 05/12/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 466.95   |
| 05/12/2016 | H&B SUPPLY INC               | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 337.25   |
| 05/12/2016 | KERRY HACKNEY                | 2406000011100000 | 5751 | REFUND CN 05052016        | \$ 23.85    |
| 05/12/2016 | JENNIFER L HALLING           | 2246310088123000 | 6411 | M REIMB WACO              | \$ 104.33   |
| 05/12/2016 | HERO K12 LLC                 | 1996230000399003 | 6399 | PLASCOTRAC MAIN STATION S | \$ 1,198.00 |
| 05/12/2016 | HERO K12 LLC                 | 1996230000399003 | 6399 | PLASCOTRAC MOBILE STATION | \$ 1,596.00 |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 4816114120111000 | 6399 | 56329912 OW MARTIN        | \$ 134.23   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 4816114120111000 | 6399 | 56375402 OW MARTIN        | \$ 6.94     |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 2056117610424000 | 6399 | 56528991 HSTSV BISHOP     | \$ 125.32   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 2056117910724000 | 6399 | 56468416 HSTPC MCGARR     | \$ 136.53   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 199613S481199021 | 6399 | 56496901 C&I HAMMOND      | \$ 16.99    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 2056210081124000 | 6399 | 56520389 HST JACKSON      | \$ 23.03    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 1996530072699TTK | 6399 | 56516381 TK JESKE         | \$ 80.99    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 461636DM00399000 | 6399 | 56520140 CSHS ROBINSON    | \$ 242.08   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 1996130000226002 | 6399 | #08 TA SUO RATH           | \$ 46.09    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 19961100104110SV | 6399 | 56534167 SV LABOVE        | \$ 143.75   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 1996110000123031 | 6399 | 56534991 SSAMC BRSMITH    | \$ 37.72    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 19961100201110OW | 6399 | 56563996 OW AUSTIN        | \$ 90.41    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 19961100201110OW | 6399 | 56583373 OW AUSTIN        | \$ 13.30    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 1996110000322038 | 6399 | 56240382 CTCSHS RIEDEL    | \$ 60.27    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 199636BD00199C01 | 6399 | #12 AMC SUP DUPLOY        | \$ 125.87   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 56320628 KK GARDNER       | \$ 344.83   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 56417733 KK GARDNER       | \$ 396.41   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 56477954 KK GARDNER       | \$ 223.18   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 56539145 KK GARDNER       | \$ 18.86    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 56556248 KK GARDNER       | \$ 82.70    |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 56590650 KK GARDNER       | \$ 226.74   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 1996110000122038 | 6399 | 56226395 CTAMC PETERSON   | \$ 123.30   |
| 05/12/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | KK CHAD GARDNER           | \$ 83.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | HOBBY LOBBY STORES INC              | 19961100201110OW | 6399 | #15 OW SUP HUGHES         | \$ 92.34    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 19961100201110OW | 6399 | 56603800 OW HUGHES        | \$ 44.14    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 2056117910124000 | 6399 | 56244107 HSTSK JENKENS    | \$ 114.17   |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 205613OF101240EH | 6399 | 56254683 EHS TUCKER       | \$ 137.94   |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 205613OF101240EH | 6399 | 56273113 EHS TUCKER       | \$ 35.42    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 7136610089799000 | 6399 | 56474664 SDC GARDNER      | \$ 59.77    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 1996110000322038 | 6399 | 56291357 CTCSHS CONLIN    | \$ 55.45    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 19961100201110OW | 6399 | 56325711 OW AUSTIN        | \$ 134.98   |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 199611VC00228002 | 6399 | 56285628 TA LIEWWEN       | \$ 117.98   |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 19961100201110OW | 6399 | 56378647 OW AMESTOY       | \$ 69.27    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 199611DM04211042 | 6399 | 56341144 AMCMS ERSKINE    | \$ 84.49    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 205661OF101240EH | 6399 | 56367834 EHS TUCKER       | \$ 81.53    |
| 05/12/2016 | HOBBY LOBBY STORES INC              | 205661OF101240EH | 6399 | 56372063 EHS TUCKER       | \$ 93.00    |
| 05/12/2016 | KIMBERLY A HODGE                    | 20563200811240EH | 6411 | MILE REIMB APRIL          | \$ 45.88    |
| 05/12/2016 | SCOTT P HOLDER                      | 199636BB00391AAA | 6411 | CHEVRON                   | \$ 18.34    |
| 05/12/2016 | SCOTT P HOLDER                      | 199636BB00391AAA | 6411 | LA FAMILIA MEETING        | \$ 60.89    |
| 05/12/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 292.07   |
| 05/12/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 53.16    |
| 05/12/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 112.00   |
| 05/12/2016 | HUGHES SUPPLY INC                   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 214.46   |
| 05/12/2016 | IKES SMALL ENGINES LLC              | 1996510092599065 | 6319 | PARTS FOR GROUNDS TRIMMER | \$ (79.95)  |
| 05/12/2016 | IKES SMALL ENGINES LLC              | 1996510092699066 | 6319 | PARTS FOR GROUDNS EQUIPME | \$ (505.75) |
| 05/12/2016 | IKES SMALL ENGINES LLC              | 1996510092599065 | 6319 | PARTS FOR GROUNDS TRIMMER | \$ 79.95    |
| 05/12/2016 | IKES SMALL ENGINES LLC              | 1996510092699066 | 6319 | PARTS FOR GROUDNS EQUIPME | \$ 505.75   |
| 05/12/2016 | INSTITUTE FOR EXCELLENCE IN WRITING | 1996110010223031 | 6399 | A WORD WRITE NOW, #IEW.CO | \$ 105.00   |
| 05/12/2016 | INSTITUTE FOR EXCELLENCE IN WRITING | 1996110010223031 | 6399 | PORTABLE WALLS, #IEW.COM/ | \$ 50.00    |
| 05/12/2016 | INSTITUTE FOR EXCELLENCE IN WRITING | 1996110010223031 | 6399 | SHIPPING                  | \$ 10.00    |
| 05/12/2016 | INSTITUTE FOR EXCELLENCE IN WRITING | 1996110010223031 | 6399 | TOOLS FOR YOUNG WRITERS,  | \$ 133.00   |
| 05/12/2016 | INVADER SPORTSWEAR                  | 199636SO00391AAA | 6399 | LONG SLEEVE CUSTOM DARK J | \$ 1,498.75 |
| 05/12/2016 | INVADER SPORTSWEAR                  | 199636SO00391AAA | 6399 | SHIPPING                  | \$ 29.99    |
| 05/12/2016 | JACQUES TOYS & BOOKS                | 19962300107990PC | 6499 | TEACHER APPRECIATION WEEK | \$ 206.86   |
| 05/12/2016 | JANE LONG MIDDLE SCHOOL             | 1996360004199C41 | 6412 | UIL DISTRICT MEET REGISTR | \$ 291.00   |
| 05/12/2016 | HEATHER W JANKOWSKI                 | 19961300107990PC | 6411 | F REIMB HOUSTON           | \$ 25.30    |
| 05/12/2016 | HEATHER W JANKOWSKI                 | 19961300107990PC | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 05/12/2016 | HEATHER W JANKOWSKI                 | 19961300107990PC | 6411 | PARK REIMB HOUSTON        | \$ 12.00    |
| 05/12/2016 | JASONS DELI                         | 199613SS00399003 | 6499 | US HISTORY TEAM - EOC EXA | \$ 35.16    |
| 05/12/2016 | JASONS DELI                         | 1996210081199021 | 6499 | 5/5 ELEM. COUNS MEET      | \$ 220.34   |
| 05/12/2016 | JD PALATINE LLC                     | 1996410074399043 | 6299 | BACKGROUND SCREENINGS FOR | \$ 295.45   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description    | Amount        |
|------------|--------------------------------|------------------|---------|----------------------------|---------------|
| 05/12/2016 | MICHELLE L JEDLICKA            | 199636SC00199C01 | 6412    | F REIMB HOUSTON            | \$ 17.77      |
| 05/12/2016 | MICHELLE L JEDLICKA            | 199636SC00199C01 | 6412    | PARK REIMB HOUSTON         | \$ 30.95      |
| 05/12/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629    | CENTER FOR ALTERNATIVE LE  | \$ 832,602.03 |
| 05/12/2016 | JOHN DEERE COMPANY             | 1996510092699066 | 6639    | 636 JD MOWER STYLE 2       | \$ 6,311.64   |
| 05/12/2016 | JOHN DEERE COMPANY             | 1996510092699066 | 6639    | 636M JD MOWER STYLE 1      | \$ 6,581.65   |
| 05/12/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399    | SHIPPING                   | \$ 26.99      |
| 05/12/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399    | VARIOUS PIECES OF MUSIC    | \$ 819.30     |
| 05/12/2016 | KATY ISD ATHLETICS             | 199636GV00391AAA | 6412.FI | ENTRY-CSHS-VOLLEYBALL-KAT  | \$ 200.00     |
| 05/12/2016 | BRYAN BROADCASTING CORPORATION | 7136610089799000 | 6499    | HALF PAGE ADVERTISING AD   | \$ 600.00     |
| 05/12/2016 | BRYAN BROADCASTING CORPORATION | 7136610089799000 | 6499    | HALF PAGE ADVERTISING PAG  | \$ 600.00     |
| 05/12/2016 | KOLACHE ROLFS LLC              | 19963600003990CA | 6499    | ART SHOW SET UP BREAKFAST  | \$ 57.07      |
| 05/12/2016 | KOLACHE ROLFS LLC              | 1996130000226002 | 6499    | 5/3 TEACH. APPRECIATI      | \$ 109.98     |
| 05/12/2016 | CHRIS KOVACS                   | 199636CK00391AAA | 6411    | M REIMB HUNTSVILLE         | \$ 56.61      |
| 05/12/2016 | CHRIS KOVACS                   | 199636CK00391AAA | 6411    | M REIMB WACO               | \$ 100.37     |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6248    | CHECK ELECTRICAL ISSUE BUS | \$ 260.66     |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 2216059C1 FUSE DOOR LATCH  | \$ 104.84     |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 2515853C91 STEERING ARM I  | \$ 170.55     |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 3529674C1 BREAKERS #45641  | \$ 26.25      |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 3604375C1 W.W. PUMP INV 4  | \$ 82.00      |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 3610387C1 SWITCH #45854    | \$ 56.16      |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 4067256C1 AMB TURN LIGHT   | \$ 36.79      |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 4067256C1 REAR TURNLIGHTS  | \$ 147.16     |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | 462ES423L TIE ROD INV 460  | \$ 75.20      |
| 05/12/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319    | SCHOOL BUS SUPPLIES        | \$ 120.10     |
| 05/12/2016 | L & W SUPPLY                   | 1996530072699TTK | 6399    | MATERIAL FOR TECHNOLOGY O  | \$ 64.27      |
| 05/12/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | BABY ANNE AIRWAY (PKG 24)  | \$ 36.80      |
| 05/12/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | ESTIMATED SHIPPING/HANDLI  | \$ 9.95       |
| 05/12/2016 | LAERDAL MEDICAL CORP           | 1996410074899048 | 6399    | LITTLE ANNE AIRWAYS (PKG   | \$ 112.00     |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 2056117811124000 | 6399    | LL329 STOW & GO ART EASEL  | \$ 170.05     |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | 609SH GEOMETRIC FOAM SHAP  | \$ 7.36       |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | AA628 MIX AND MATCH WATER  | \$ 28.32      |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | AC225 ALPHA BOTS           | \$ 28.32      |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | AC226 NUMBER BOTS          | \$ 16.04      |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | AW172 UNBREAKABLE TEST TU  | \$ 9.43       |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | BA918 ALL PURPOSE PAINTBR  | \$ 18.88      |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | BY165 COLORED STICKER EYE  | \$ 8.49       |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | DA363 BEST BUY 9" GEOBOAR  | \$ 18.88      |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS   | 199611PK10811032 | 6399    | DD371BU SOFT SEAT EACH     | \$ 9.43       |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|------------------------------|------------------|------|---------------------------|----------|
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | DD371GR SOFT SEAT - EACH  | \$ 9.43  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | EE751 COLLAGE FLOWERS     | \$ 13.21 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | FF491 ALPHABET COLLAGE BE | \$ 14.16 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | FF539 DECORATE & DESIGN P | \$ 12.27 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | FF608 GIANT TRACING NUMBE | \$ 23.60 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | FG639 YARN LACES WITH TIP | \$ 9.43  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | FG823 FOLD & GO ROLLING C | \$ 56.68 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | GA920 TEN-FRAMES CLASS SE | \$ 28.32 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | GG173 CRINKLE CUT CRAFT S | \$ 33.04 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | GG975 SELF INKING TEACHER | \$ 18.88 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | GG978 SELF INKING TEACHER | \$ 18.88 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | GS304 GIANT SOFT DICE - S | \$ 18.88 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | HL125 JUMBO COLORD CRAFT  | \$ 59.29 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | JC13 RHYTHM STICK ACTIVIT | \$ 28.32 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LA322 WASHABLE GLITTER TE | \$ 59.49 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LA623 3 5/8"X3 5/8" LABEL | \$ 16.99 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LA624 7"X1 1/4" LABEING P | \$ 16.99 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LA820X LAKESHORE NO SPILL | \$ 11.32 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LA822 PAINT CUP CARRIER   | \$ 12.27 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LC4206 RAINBOW PARACHUTE  | \$ 56.65 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LC654 SUPER SAFE PAPER CE | \$ 37.76 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LC658 COLORED FEATHERS -  | \$ 8.49  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LL139 FINE MOTOR TWEEZER  | \$ 4.71  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | LL688 LEARN TO COUNT! DOU | \$ 9.43  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PP139 DESIGN & STRING COL | \$ 14.16 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PP557 SEE INSIDE COUNTING | \$ 28.32 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PR811 CRAFT LACES         | \$ 8.47  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX2128BL LIQUID TEMPERA   | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX2128BR LIQUID TEMPERA   | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX2128BU LIQUID TEMPERA   | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX2128GR LIQUID TEMPERA   | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX2128RD LIQUID TEMPERA P | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX2128RG LIQUID TEMPERA   | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX2128YE LIQUID TEMPERA P | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | PX212BVT LIQUID TEMPERA   | \$ 15.10 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | RJ27 THE MYSTERY BOX      | \$ 37.76 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | SW430 WATER WHISKS - SET  | \$ 18.88 |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50AC CP 9X12            | \$ 5.62  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50BG CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50BK CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50BR CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50BU CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50GA CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50GB CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50HG CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50HP CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50HR CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50LG CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50LL CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50MG CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50RD CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50RG CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50VT CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50WT CP 9X12            | \$ 1.12   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA50YE CP 9X12            | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TA540MA CP 9X12           | \$ 3.37   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | TT794X STORE IT ALL ROTAT | \$ 70.82  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | VR516 WASHABLE WATERCOLOR | \$ 8.49   |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | VR717 WASHABLE LIQUID WAT | \$ 37.75  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | VX850 BEST BUY LARGE CRAY | \$ 56.65  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | YE1621 COLLAGE BEADS      | \$ 14.14  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10811032 | 6399 | ZZ318 ART GO ROUND        | \$ 28.32  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | CHANGE-A-SOUND FLIP BOOKS | \$ 28.49  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | DRAW & WRITE TOUCH BOARD, | \$ 99.73  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | FLIP IT! MONEY GAME, #PP3 | \$ 37.99  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | GIANT SOFT DICE, SET OF 6 | \$ 18.99  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | MAGNETIC TEN-FRAMES BUILD | \$ 28.49  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | PLACE VALUE BLOCKS, #RA99 | \$ 28.49  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | POP & ADD TO 20 GAME, #HH | \$ 25.64  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | TEN-FRAME ACTIVITY DICE,  | \$ 18.99  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | WORD BUILDING BLOCKS, LAK | \$ 28.49  |
| 05/12/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | WORD BUILDING STACKERS, # | \$ 18.99  |
| 05/12/2016 | STEVE LARSON                 | 199636BB00391AAA | 6216 | REF REIMB CSFRJV CANE     | \$ 100.00 |
| 05/12/2016 | MONICA LEDEZMA               | 20563200811240EH | 6411 | MILEAGE REIMB APRIL       | \$ 84.43  |
| 05/12/2016 | CHAD LEHRMANN                | 199636SP00399C03 | 6412 | MEAL MONEY FOR 4 STUDENTS | \$ 140.00 |
| 05/12/2016 | LISLE VIOLIN SHOP            | 19961100201110OW | 6399 | CELLO STRING (SKU 720-032 | \$ 10.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct    | Transaction Description   | Amount     |
|------------|------------------------------|------------------|---------|---------------------------|------------|
| 05/12/2016 | RICK LITTLETON               | 199636BB00391APS | 6216    | REF REIM S VAR WILLIS     | \$ 60.00   |
| 05/12/2016 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319    | A90842 SEATBELT BUS127 IN | \$ 82.70   |
| 05/12/2016 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319    | FREIGHT FOR 4 INVOICES    | \$ 41.53   |
| 05/12/2016 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319    | SCHOOL BUS PARTS AND SUPP | \$ 307.65  |
| 05/12/2016 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319    | SW-K29 AC SWITCH INV 1360 | \$ 108.00  |
| 05/12/2016 | LONGHORN BUS SALES LLC       | 1996340092299062 | 6319    | SWK30 AC SWITCH INV 13627 | \$ 56.04   |
| 05/12/2016 | MAGAZINE SUBSCRIPTIONS PTP   | 461612LI11099000 | 6329    | MAGAZINE SUBSCRIPTIONS FO | \$ 242.55  |
| 05/12/2016 | MAGNOLIA HIGH SCHOOL         | 199636GV00391AAA | 6412.FI | ENTRY-CSHS-GV-MAGNOLIA-8/ | \$ 200.00  |
| 05/12/2016 | CHASE MANN                   | 199636BB00191AAA | 6411    | M REIMB HUNTSVILLE        | \$ 56.61   |
| 05/12/2016 | JUSTIN MCNEELY               | 199636BB00391AAA | 6216    | REF REIMB CSFR V CANE     | \$ 100.00  |
| 05/12/2016 | ROY MCNEILLY                 | 199636BB00191AAA | 6216    | REF REIMB AMC VAR BRY     | \$ 60.00   |
| 05/12/2016 | DEE MENDOZA                  | 199611PK10435032 | 6399    | PHOTO SUPPLIES            | \$ 109.76  |
| 05/12/2016 | BETTY J MERRETT              | 20563200811240EH | 6411    | MILEAGE REIMB APRIL       | \$ 190.12  |
| 05/12/2016 | CARLA MERRITT                | 1996410074499044 | 6411    | M REIMB HUNTSVILLE        | \$ 58.00   |
| 05/12/2016 | JOE MINNICK                  | 199636SB00391APS | 6216    | REF REIMB PLAYOFF         | \$ 130.00  |
| 05/12/2016 | JOE MINNICK                  | 199636SB00391APS | 6216    | TVL REIMB PLAYOFF         | \$ 51.60   |
| 05/12/2016 | MONOGRAMS & MORE             | 199636GR04291AAA | 6399    | AUGUSTA 1705 WOMEN TRAINI | \$ 600.00  |
| 05/12/2016 | MONOGRAMS & MORE             | 199636GR04291AAA | 6399    | GAME GEAR TR403 MEN'S TRA | \$ 480.00  |
| 05/12/2016 | MONOGRAMS & MORE             | 199636BG00391AAA | 6399    | GADGER CORE TEES GRAPHITE | \$ 255.00  |
| 05/12/2016 | MONOGRAMS & MORE             | 199636BG00391AAA | 6399    | PRINT                     | \$ 25.00   |
| 05/12/2016 | MOORE SUPPLY COMPANY         | 2406350020299000 | 6319    | 2X10 CTS CPVC 100PSI FLOW | \$ 78.47   |
| 05/12/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319    | MECH SHOP STOCK           | \$ 252.34  |
| 05/12/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319    | PARTS FOR T-5             | \$ 23.39   |
| 05/12/2016 | NASCO                        | 19961100111110SC | 6399    | SB12163M METERSTCKS- HAL  | \$ 21.70   |
| 05/12/2016 | NASCO                        | 19961100111110SC | 6399    | SB24748B SPRING SCALE- 1  | \$ (11.30) |
| 05/12/2016 | NASCO                        | 19961100111110SC | 6399    | SB43552B NASCO'S ELEMENT  | \$ 43.14   |
| 05/12/2016 | NASCO                        | 1996110000322038 | 6399    | BLACK CONSTRUCTION PAPER  | \$ 20.00   |
| 05/12/2016 | NASCO                        | 1996110000322038 | 6399    | CARD STOCK BLACK PKG OF 1 | \$ 43.80   |
| 05/12/2016 | NASCO                        | 1996110000322038 | 6399    | RULER ALUMINUM 12"        | \$ 15.60   |
| 05/12/2016 | NASCO                        | 1996110000322038 | 6399    | RULER INKING CORK BACK 12 | \$ 16.60   |
| 05/12/2016 | NASCO                        | 199611SC202110CG | 6399    | SB47463M SQUATFORM GRADUA | \$ 166.80  |
| 05/12/2016 | NASCO                        | 19961100109110CV | 6399    | FLUORESCENT WATERCOLORS S | \$ 24.95   |
| 05/12/2016 | NASCO                        | 19961100109110CV | 6399    | NASCO COUNTRY SCHOOL WATE | \$ 15.60   |
| 05/12/2016 | NASCO                        | 19961100109110CV | 6399    | SHIPPING                  | \$ 12.68   |
| 05/12/2016 | OFFICE MAX NORTH AMERICA INC | 1996120000199001 | 6399    | MOUSE PADS AND THREE HOLE | \$ 162.06  |
| 05/12/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399    | #11 KK CHAD GARDNER       | \$ 25.46   |
| 05/12/2016 | OFFICE MAX NORTH AMERICA INC | 19961100104110SV | 6399    | #35 SWV BECKY LANE        | \$ 140.22  |
| 05/12/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399    | #41 KK CHAD GARDNER       | \$ 22.36   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/12/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399 | #41 KK CHAD GARDNER       | \$ 19.95  |
| 05/12/2016 | OFFICE MAX NORTH AMERICA INC | 19961100104110SV | 6399 | #42 SWV A NELSON          | \$ 45.07  |
| 05/12/2016 | OFFICE MAX NORTH AMERICA INC | 199611BD00311003 | 6399 | #43 EAKS BAND SUPPLIE     | \$ 272.83 |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.99  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-/B113 RED CURLING RIBB | \$ 3.90   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-13654284 GIANT COMMUNI | \$ 21.98  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-13673854 VALENTINE CHE | \$ 2.75   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-13680234 MINI SPRING S | \$ 5.98   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-13695716 SMALL UNFISHE | \$ 8.50   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-13697542 TWO HEARTS RE | \$ 1.48   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-13706240 ITTY BITTY PO | \$ 3.99   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-13735740 CLEAR ADHESIV | \$ 23.98  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-4/133 HOLIDAY STICKER  | \$ 14.99  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-4/4082 SANTA'S WORKSHO | \$ 6.10   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-4/5121 MINI CHRISTMAS  | \$ 5.98   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-4/51310 HOLIDAY CHARAC | \$ 13.99  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-4/7480 HOLIDAY KAZOOS  | \$ 6.99   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-48/2573 SELF ADHESIVE  | \$ 5.25   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-48/3725 JINGLE BELL CH | \$ 5.99   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-48/9174 DIY TOP HATS   | \$ 12.96  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-5/912 COLORFUL BRIGHT  | \$ 16.96  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-57/1014 DIY WOOD FRAME | \$ 33.00  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-57/3006 JUMBO DUCK QUI | \$ 9.50   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-57/4000 CHENILLE STEMP | \$ 6.25   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-57/6353 DIY SINGLE FOL | \$ 27.50  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-57/6359 252 FABULOUS F | \$ 8.50   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-57/9239 DIY FLOWER GAR | \$ 4.07   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-73/10012 30 PC ELMER'S | \$ 20.50  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-73/11 MOD PODGE ACRYLI | \$ 4.99   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-9/1273 DR. SEUSS CAT I | \$ 10.00  |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-9/708 TURKEY STICKERS  | \$ 5.98   |
| 05/12/2016 | ORIENTAL TRADING COMPANY INC | 2056117710924000 | 6399 | IN-95/1081 HOLIDAY BAGS   | \$ 10.25  |
| 05/12/2016 | OTICON INC                   | 2246110099923000 | 6396 | BATTERY 950MAH AAA NIMH   | \$ 150.00 |
| 05/12/2016 | OTICON INC                   | 2246110099923000 | 6396 | SHIPPING                  | \$ 10.00  |
| 05/12/2016 | PALETERIA EL PIPE            | 2406350020199000 | 6341 | OAKWOOD                   | \$ 286.25 |
| 05/12/2016 | PALETERIA EL PIPE            | 2406350020299000 | 6341 | CYPRESS GROVE             | \$ 830.00 |
| 05/12/2016 | RAQUEL H PENA                | 20563200811240EH | 6411 | MILEAGE REIMB APRIL       | \$ 201.04 |
| 05/12/2016 | PETTY CASH-OPERATIONS DEPT   | 1996510092599065 | 6319 | ELEC FITTINGS             | \$ 11.14  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description | Amount   |
|------------|----------------------------------|------------------|------|-------------------------|----------|
| 05/12/2016 | PETTY CASH-OPERATIONS DEPT       | 1996510092599065 | 6499 | CEU CLASS PAT L         | \$ 30.00 |
| 05/12/2016 | PETTY CASH-OPERATIONS DEPT       | 1996510092599065 | 6499 | VEH INSPECTIOSN         | \$ 24.25 |
| 05/12/2016 | PETTY CASH-OPERATIONS DEPT       | 1996510092699066 | 6319 | BATTERIES               | \$ 8.99  |
| 05/12/2016 | PETTY CASH-AMCHS                 | 461600LI00100000 | 5749 | BOOK REFUND             | \$ 33.34 |
| 05/12/2016 | PETTY CASH-AMCHS                 | 461600S400100000 | 5744 | WELLNESS REFUND         | \$ 40.00 |
| 05/12/2016 | PETTY CASH-AMCHS                 | 461636SC00199000 | 6412 | STU MEAL SCIENCE FAIR   | \$ 38.00 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 1996             | 2119 | OUTST CK GREGORY        | \$ 32.90 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 1996             | 2119 | OUTST CK HESLIP         | \$ 13.50 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 1996             | 2119 | OUTST CK LAFFIN         | \$ 52.05 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 1996110000122038 | 6399 | FOOD/SUPPLIES           | \$ 34.94 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 1996210081499021 | 6399 | USPS CERT MAIL          | \$ 16.70 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 1996360000122038 | 6412 | UPS OVERNIGHT CK        | \$ 11.94 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 1996410074499044 | 6499 | SHORT PETTY CASH        | \$ 35.19 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 2056117610424000 | 6399 | EASTER SUPPLIES         | \$ 22.00 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 205633HE81124000 | 6399 | LAUNDRY                 | \$ 17.25 |
| 05/12/2016 | PETTY CASH-BUSINESS OFFICE       | 205633HE811240EH | 6399 | TRAINING MANUAL         | \$ 36.00 |
| 05/12/2016 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6399 | 1ST GR SUPPLIES         | \$ 34.75 |
| 05/12/2016 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6399 | AQUARIUM SALT           | \$ 39.99 |
| 05/12/2016 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6399 | CLASS SUPPLIES          | \$ 15.00 |
| 05/12/2016 | PETTY CASH-CSHS 003              | 199636SP00399C03 | 6412 | GAS REIMB               | \$ 8.50  |
| 05/12/2016 | PETTY CASH-CSHS 003              | 199636SP00399C03 | 6412 | MEAL ADVANCE            | \$ 28.00 |
| 05/12/2016 | PETTY CASH-CSHS 003              | 199636UL00399C03 | 6412 | GAS REIMB               | \$ 10.00 |
| 05/12/2016 | PETTY CASH-CSHS 003              | 461611AR00311000 | 6399 | SPRAY ADHESIVE          | \$ 9.98  |
| 05/12/2016 | PETTY CASH-CSHS 003              | 461611AR00311000 | 6399 | SUPPLIES                | \$ 14.85 |
| 05/12/2016 | PETTY CASH-CYPRESS GROVE         | 199611LA202110CG | 6329 | BOOK BARNES NOBLE       | \$ 7.96  |
| 05/12/2016 | PETTY CASH-CYPRESS GROVE         | 199611MT202110CG | 6399 | HEB                     | \$ 4.75  |
| 05/12/2016 | PETTY CASH-CYPRESS GROVE         | 199611MT202110CG | 6399 | KROGER                  | \$ 15.24 |
| 05/12/2016 | PETTY CASH-CYPRESS GROVE         | 19962300202990CG | 6399 | LOWES                   | \$ 14.92 |
| 05/12/2016 | PETTY CASH-GREENS PRAIRIE        | 19961100110110GP | 6399 | 4TH STARR PREP          | \$ 64.00 |
| 05/12/2016 | PETTY CASH-GREENS PRAIRIE        | 19961100110110GP | 6399 | ANTS FOR PROJECT        | \$ 20.94 |
| 05/12/2016 | PETTY CASH-GREENS PRAIRIE        | 19962300110990GP | 6499 | DONUTS RODEO JUDGES     | \$ 14.46 |
| 05/12/2016 | PETTY CASH-GREENS PRAIRIE        | 4616110011011000 | 6399 | PRO GIANT SCIENCE       | \$ 56.20 |
| 05/12/2016 | PETTY CASH-GREENS PRAIRIE        | 4616110011011000 | 6399 | PTO GRANT FOR KINDER    | \$ 13.98 |
| 05/12/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 19961100201110OW | 6399 | 5TH SS SUPPLIES         | \$ 35.65 |
| 05/12/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 19961100201110OW | 6399 | ART SUPPLIES            | \$ 80.50 |
| 05/12/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 1996110020121033 | 6399 | GT SUPPLIES             | \$ 4.20  |
| 05/12/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 19961300201990OW | 6499 | STAFF APPRECIATION      | \$ 14.87 |
| 05/12/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 461611S320111000 | 6399 | 5TH DL SUPPLIES         | \$ 59.57 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19961100104110SV | 6399 | SIGN HOLDERS              | \$ 10.00    |
| 05/12/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19961100104110SV | 6499 | SCIENCE SUPPLIES          | \$ 20.00    |
| 05/12/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 19961300104990SV | 6499 | GREAT AMER COOKIE         | \$ 44.99    |
| 05/12/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 2116110010424000 | 6399 | SCIENCE SUPPLIES          | \$ 36.40    |
| 05/12/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 211611PI10424000 | 6399 | SCIENCE SUPPLIES          | \$ 34.20    |
| 05/12/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM    | 211611PI10424000 | 6499 | SCIENCE SUPPLIES          | \$ 8.05     |
| 05/12/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399 | CATERPILLARS              | \$ 17.90    |
| 05/12/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399 | DRUM STICKS               | \$ 59.98    |
| 05/12/2016 | PETTY CASH-SPRING CREEK 111         | 19961100111110SC | 6399 | GLOVES                    | \$ 28.48    |
| 05/12/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6399 | HEB STOR BOX, ZIPLOCS     | \$ 30.84    |
| 05/12/2016 | PETTY CASH-SPRING CREEK 111         | 19962300111990SC | 6499 | COOKIES ART TEACHER       | \$ 62.50    |
| 05/12/2016 | PITNEY BOWES RESERVE ACCOUNT        | 1996             | 1315 | 0338912/ACCT 25257841     | \$ 4,000.00 |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000199000 | 6341 | SFS PAC                   | \$ 380.40   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350000399000 | 6341 | SFS PAC                   | \$ 383.33   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004199000 | 6341 | SFS PAC                   | \$ 207.76   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350004299000 | 6341 | SFS PAC                   | \$ 193.13   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010199000 | 6341 | SFS PAC                   | \$ 216.54   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010299000 | 6341 | SFS PAC                   | \$ 155.09   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010499000 | 6341 | SFS PAC                   | \$ 149.23   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010599000 | 6341 | SFS PAC                   | \$ 149.23   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010799000 | 6341 | SFS PAC                   | \$ 108.27   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010899000 | 6341 | SFS PAC                   | \$ 131.68   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350010999000 | 6341 | SFS PAC                   | \$ 137.53   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011099000 | 6341 | SFS PAC                   | \$ 155.09   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350011199000 | 6341 | SFS PAC                   | \$ 108.24   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350020199000 | 6341 | SFS PAC                   | \$ 237.02   |
| 05/12/2016 | PORTIONPAC CHEMICAL CORP            | 2406350020299000 | 6341 | SFS PAC                   | \$ 213.61   |
| 05/12/2016 | POSITIVE PROMOTIONS INC             | 19961100108110FR | 6399 | FOREST GREEN DOG TAGS FOR | \$ 676.00   |
| 05/12/2016 | POSITIVE PROMOTIONS INC             | 19961100108110FR | 6399 | SET UP CHARGE             | \$ 65.10    |
| 05/12/2016 | JAY PRITCHARD                       | 199613TA00226002 | 6411 | MILE REIMB AUSTIN         | \$ (116.15) |
| 05/12/2016 | JAY PRITCHARD                       | 199613TA00226002 | 6411 | MILE REIMB AUSTIN         | \$ 116.15   |
| 05/12/2016 | PYRAMID EDUCATIONAL CONSULTANTS INC | 1996110010223031 | 6329 | LARGE: PECS COMMUNICATION | \$ 39.00    |
| 05/12/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | GLUE STICK, ELMERS RUB-ON | \$ 378.00   |
| 05/12/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | LAMINATING FILM 1.5 MIL,  | \$ 1,569.00 |
| 05/12/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | MARKER, PENS, SANFORD SHA | \$ 264.50   |
| 05/12/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | WASHABLE GLUE PLASTIC TYP | \$ 27.50    |
| 05/12/2016 | ROBERT HAKELL QUADA JR.             | 199636SB00391APS | 6216 | REF REIMB PLAYOFF         | \$ 130.00   |
| 05/12/2016 | ROBERT HAKELL QUADA JR.             | 199636SB00391APS | 6216 | TVL REIMB PLAYOFF         | \$ 54.18    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|---------|---------------------------|-------------|
| 05/12/2016 | RBC MUSIC COMPANY INC          | 461611BD00311000 | 6399    | APPROX SHIPPING           | \$ 9.36     |
| 05/12/2016 | RBC MUSIC COMPANY INC          | 461611BD00311000 | 6399    | STAR WARS FORCE AWAKENS M | \$ 75.00    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 19961100107110PC | 6399    | SHIPPING                  | \$ 23.80    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 1996110010725033 | 6399    | 702250 STRAIGHT STORAGE S | \$ 169.99   |
| 05/12/2016 | REALLY GOOD STUFF INC          | 19961100110110GP | 6399    | 152178 DESKTOP STAND W/   | \$ 39.99    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 199611DX99911031 | 6399    | E.Z.C. READER-BLUE, #1172 | \$ 83.86    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 199611DX99911031 | 6399    | E.Z.C. READER-YELLOW, #11 | \$ 83.86    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 199611DX99911031 | 6399    | SHIPPING                  | \$ 23.48    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 461611S110911000 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 8.95     |
| 05/12/2016 | REALLY GOOD STUFF INC          | 461611S110911000 | 6399    | GROUP COLORS FOR 6 - BOOK | \$ 20.99    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 461611S110911000 | 6399    | GROUP COLORS FOR 6 - FOUR | \$ 20.99    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 461611S110911000 | 6399    | STORE MORE CORNER SUPPLY  | \$ 12.99    |
| 05/12/2016 | REALLY GOOD STUFF INC          | 461611S110911000 | 6399    | ZANER-BLOSER 100 GRID WIT | \$ 38.70    |
| 05/12/2016 | REGION VI ESC CO-OP PURCHASING | 199613S481199021 | 6411    | LEAD4WARD ACCOUNTABILITY  | \$ 100.00   |
| 05/12/2016 | DENNIS RHODES                  | 1996360000322038 | 6412    | F REIMB DALLAS FCCLA      | \$ 91.78    |
| 05/12/2016 | SHELLY RICE                    | 2056320081124000 | 6411    | MILEAGE REIMB APRIL       | \$ 63.50    |
| 05/12/2016 | ROGERS ATHLETIC COMPANY        | 199636BF00391AAA | 6397    | SHIPPING                  | \$ 558.00   |
| 05/12/2016 | ROGERS ATHLETIC COMPANY        | 199636BF00391AAA | 6397    | W1115 5 X 2 EAGLE SLED    | \$ 5,999.00 |
| 05/12/2016 | SAM RAYBURN MIDDLE SCHOOL      | 199636GV04291AAA | 6412.FI | ENTRY-AMCMS-7TH&8TH TEAMS | \$ 300.00   |
| 05/12/2016 | MIOSHA SANDERS                 | 20563200811240EH | 6411    | MILEAGE REIMB APRIL       | \$ 82.86    |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350000199000 | 6341    | AMCHS                     | \$ 3,623.48 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350000399000 | 6341    | CSHS                      | \$ 2,659.54 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350004199000 | 6341    | CSMS                      | \$ 798.99   |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350004299000 | 6341    | AMCMS                     | \$ 274.53   |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350004299000 | 6341    | CSMS                      | \$ 424.97   |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350010199000 | 6341    | SOUTH KNOLL               | \$ 1,044.22 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350010299000 | 6341    | COLLEGE HILLS             | \$ 1,675.21 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350010499000 | 6341    | SOUTHWOOD VALLEY          | \$ 1,952.94 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350010599000 | 6341    | ROCK PRAIRIE              | \$ 918.74   |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350010799000 | 6341    | PEBBLE CREEK              | \$ 842.60   |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350010899000 | 6341    | FOREST RIDGE              | \$ 1,114.04 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350010999000 | 6341    | CREEK VIEW                | \$ 1,256.17 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350011099000 | 6341    | GREENS PRAIRIE            | \$ 1,559.82 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350011199000 | 6341    | SPRING CREEK              | \$ 1,122.28 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350020199000 | 6341    | OAKWOOD                   | \$ 2,078.46 |
| 05/12/2016 | SCARMARDO PRODUCE COMPANY INC  | 2406350020299000 | 6341    | CYPRESS GROVE             | \$ 1,029.30 |
| 05/12/2016 | SCHOLASTIC BOOKS               | 2056110010124000 | 6329    | 25R7 MANGO, ABUELA Y YO ( | \$ 1.00     |
| 05/12/2016 | SCHOLASTIC BOOKS               | 2056110010124000 | 6329    | 31R1 EL FUTMOB ME HACE FE | \$ 5.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 05/12/2016 | SCHOLASTIC BOOKS          | 2056110010124000 | 6329 | 34R7 PAQUETE PRIMAVERA EN | \$ 20.00  |
| 05/12/2016 | SCHOLASTIC BOOKS          | 2056110010124000 | 6329 | 40R7 TE QUIERO NOCHE Y DI | \$ 5.00   |
| 05/12/2016 | SCHOLASTIC BOOKS          | 2056110010124000 | 6329 | 65R1 POR FAVOR, SR. PANDA | \$ 6.00   |
| 05/12/2016 | SCHOLASTIC BOOKS          | 2056110010124000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 51.11  |
| 05/12/2016 | SCHOLASTIC BOOKS          | 2056110010124000 | 6329 | NTS552595 LITTLE CRITTER  | \$ 360.10 |
| 05/12/2016 | SCHOLASTIC BOOKS          | 2056110010124000 | 6329 | NTS62592 LA PALOMA Y LA L | \$ 207.75 |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 13055 ORAJEL              | \$ 7.80   |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 21311 PODER & LATEX FREE  | \$ 13.86  |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 21312 POWDER & LATEX FREE | \$ 6.93   |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 21594 ZIPLOC GALLON BAGS  | \$ 39.98  |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 27537 GAUZE 3X3; 200 SLEE | \$ 8.90   |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 30011 COTTON BALLS 500/BA | \$ 3.96   |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 32042 SPOT BANDAIDS; 100/ | \$ 4.96   |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 32073 3/4" X 3" BANDAIDS  | \$ 34.63  |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | 32076 `1" X 3" BANDAIDS 1 | \$ 41.33  |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 19963300108990FR | 6399 | ZIPLOC SANDWICH BAGS (500 | \$ 46.50  |
| 05/12/2016 | SCHOOL HEALTH CORPORATION | 1996330020199048 | 6399 | ITEM # 54295 2 ADULTS AND | \$ 177.09 |
| 05/12/2016 | SCHOOL MATE               | 19961100108110FR | 6399 | ELEMENTARY STUDENT ELA NO | \$ 337.50 |
| 05/12/2016 | SCHOOL MATE               | 19961100108110FR | 6399 | SHIPPING                  | \$ 47.25  |
| 05/12/2016 | SCHOOL MATE               | 211611PI10424000 | 6399 | STUDENT TAKE HOME FOLDERS | \$ 585.00 |
| 05/12/2016 | SCHOOL MATE               | 19962300111990SC | 6399 | STANDARD FOLDERS- CF30- R | \$ 405.00 |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996330088123031 | 6399 | CHEWEZE BLUE, #017711     | \$ 38.96  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996330088123031 | 6399 | DESK-ER-CISER, #1322344   | \$ 46.76  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996330088123031 | 6399 | LAP PAD MED GREEN, #15432 | \$ 75.38  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996330088123031 | 6399 | PILLOW WEIGHTED SPOT, #02 | \$ 34.44  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996330088123031 | 6399 | SWING PLATFORM SWING, #01 | \$ 413.39 |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 73.42  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | BASE TEN BLOCK SET        | \$ 33.79  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | COUNTERS                  | \$ 7.79   |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19961100107110PC | 6399 | POST ITS                  | \$ 32.88  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19961100104110SV | 6399 | ONLINE #7780484416 FOR PE | \$ 99.56  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996310000399003 | 6399 | ORGANIZER 24 COMPARTMENT  | \$ 76.17  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996310000399003 | 6399 | TRASH BADS - 60 GALLON HI | \$ 37.04  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19961100104110SV | 6399 | ONLINE #7780615877 FOR CO | \$ 72.19  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 1996110010425033 | 6399 | ONLINE #7780568295 FOR ST | \$ 220.80 |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19961100101110SK | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 12.92  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19963100101990SK | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 98.76  |
| 05/12/2016 | SCHOOL SPECIALTY INC      | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 182.91 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | SCHOOL SPECIALTY INC          | 19961100107110PC | 6399 | CLASSROOM SUPPLIES        | \$ 89.61    |
| 05/12/2016 | SCHOOL SPECIALTY INC          | 19961100111110SC | 6399 | SEE ATTACHED QUOTE FOR AR | \$ 806.10   |
| 05/12/2016 | SCHOOL SPECIALTY INC          | 19961100101110SK | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 951.72   |
| 05/12/2016 | SCHOOL SPECIALTY INC          | 19961100101110SK | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 68.83    |
| 05/12/2016 | SCHOOL SPECIALTY INC          | 199611E1101110ET | 6396 | VARIOUS CLASSROOM SUPPLIE | \$ 49.47    |
| 05/12/2016 | SCHOOL SPECIALTY INC          | 2116110010124000 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 48.98    |
| 05/12/2016 | SCOTT & WHITE HEALTHCARE      | 1996330000199001 | 6411 | REGISTRATION FEE FOR 2016 | \$ 220.00   |
| 05/12/2016 | SHERWIN-WILLIAMS CO           | 199651MI92599065 | 6319 | PAINT SUPPLIES            | \$ 25.68    |
| 05/12/2016 | SHERWIN-WILLIAMS CO           | 199651MI92599065 | 6319 | PAINT FOR TABLES ON FOOTB | \$ 32.37    |
| 05/12/2016 | SHI GOVERNMENT SOLUTIONS INC  | 1996530072699TTK | 6398 | DBVISUALIZER PRO - BASIC  | \$ 183.00   |
| 05/12/2016 | SHIFFLER EQUIPMENT SALES INC  | 1996510092599065 | 6319 | PENCIL SHARPNERS          | \$ 1,780.00 |
| 05/12/2016 | SHIFFLER EQUIPMENT SALES INC  | 1996510092599065 | 6319 | SHOP STOCK                | \$ 248.93   |
| 05/12/2016 | RANDA SHRIVER                 | 20563200811240EH | 6411 | MILEAGE REIMB APRIL       | \$ 67.34    |
| 05/12/2016 | HECTOR SILVA                  | 1996340092223031 | 6411 | F REIMB LOUIS KY          | \$ 221.54   |
| 05/12/2016 | SKILLS USA TEXAS              | 1996360000122038 | 6412 | SKILLSUSA TEXAS DISTRICT  | \$ 40.00    |
| 05/12/2016 | SKILLS USA TEXAS              | 1996360000122038 | 6412 | STUDENT FALL LEADERSHIP R | \$ 520.00   |
| 05/12/2016 | MONICA SMITH                  | 1996110000322038 | 6411 | MILEAGE REIMB MARCH       | \$ 29.11    |
| 05/12/2016 | SOCIAL STUDIES SCHOOL SERVICE | 19961100109110CV | 6399 | GRAMMER ZONES INT905-WBI  | \$ 67.15    |
| 05/12/2016 | SOCIAL STUDIES SCHOOL SERVICE | 461611S110911000 | 6399 | GRAMMER ZONES INT905-WBI  | \$ 112.70   |
| 05/12/2016 | SOCIAL STUDIES SCHOOL SERVICE | 461611S110911000 | 6399 | SHIPPING                  | \$ 21.58    |
| 05/12/2016 | STERICYCLE INC                | 1996510092499064 | 6299 | MEDICAL WASTE DISPOSAL    | \$ 21.68    |
| 05/12/2016 | STERLING FIRST AID AND SAFETY | 1996340092299062 | 6219 | FIRST AID SUPPLIES FOR SH | \$ 133.10   |
| 05/12/2016 | ERIN STUTTS                   | 1996110000322038 | 6412 | PARK REIMB TAMU           | \$ 8.00     |
| 05/12/2016 | SUMMIT ELECTRIC SUPPLY CO INC | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES       | \$ 289.32   |
| 05/12/2016 | T E A M SOLUTIONS INC         | 1996510092599065 | 6319 | DAC CONTROLLER USED AT CY | \$ 309.00   |
| 05/12/2016 | TEJAS MINISTRIES INC.         | 199636DM00399C03 | 6412 | UIL RETREAT DEPOSIT - MAR | \$ 1,260.00 |
| 05/12/2016 | TEJAS MINISTRIES INC.         | 461636S400199000 | 6412 | FINAL PAYMENT FOR SENIOR  | \$ 35.00    |
| 05/12/2016 | TEXAS BEST SELFIE EVENTS LLC  | 199613S481199021 | 6269 | 5 HOUR PHOTO BOOTH RENTAL | \$ 765.00   |
| 05/12/2016 | THORN MUSIC INC               | 199611BD00111001 | 6249 | BAND INSTRUMENT REPAIRS   | \$ 1,377.00 |
| 05/12/2016 | TK SALES                      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 6,512.12 |
| 05/12/2016 | GALINA TSVETKOVA              | 714600RD00000000 | 5739 | REFUND KIDS KLUB CG       | \$ 115.00   |
| 05/12/2016 | CHRISTY R TUCKER              | 20563200811240EH | 6411 | M REIMB APRIL             | \$ 94.99    |
| 05/12/2016 | UIL MUSIC REGION 8            | 199636CH00399C03 | 6412 | UIL CONTEST FEE - TREBLE  | \$ 365.00   |
| 05/12/2016 | UIL MUSIC REGION 8            | 199636CH00399C03 | 6412 | UIL CONTEST FEE - MIXED C | \$ 365.00   |
| 05/12/2016 | UIL MUSIC REGION 8            | 199636CH00399C03 | 6412 | UIL CONTEST FEE - TREBLE  | \$ 365.00   |
| 05/12/2016 | UNIVERSITY OF TEXAS/ILPC      | 199611NP00111001 | 6495 | NEWSPAPER IAA FEE         | \$ 25.00    |
| 05/12/2016 | UNIVERSITY OF TEXAS/ILPC      | 199611NP00111001 | 6495 | NEWSPAPER RATING FEES     | \$ 35.00    |
| 05/12/2016 | UNIVERSITY OF TEXAS/ILPC      | 199611NP00111001 | 6495 | WEB-BASED ONLINE NEWSPAPE | \$ 25.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | UNIVERSITY OF TEXAS/ILPC | 19963600003990CA | 6411 | CAPITAL CONFERNCE FEE FOR | \$ 80.00    |
| 05/12/2016 | LISA M VALDEZ            | 20563200811240EH | 6411 | MILEAGE REIM APRIL        | \$ 115.32   |
| 05/12/2016 | CAROLE VEAL              | 2056320081124000 | 6411 | MILEAGE REIMB APRIL       | \$ 98.01    |
| 05/12/2016 | CAROLE VEAL              | 2056320081124000 | 6411 | MILEAGE REIMB MARCH       | \$ 77.43    |
| 05/12/2016 | VIRKIM DISTRIBUTING INC  | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 2,500.00 |
| 05/12/2016 | JULIA WEST               | 20563200811240EH | 6411 | MILEAGE REIMB APRIL       | \$ 52.26    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2406350010499000 | 6399 | ON LINE                   | \$ 134.38   |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19961100108110FR | 6399 | MISCELLANEOUS CLASSROOM S | \$ 59.74    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19961100102110CH | 6399 | UNV80102 LABELS 3000/BOX  | \$ 29.98    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056117810524000 | 6399 | UNV ROUND RING ECO BINDER | \$ 44.82    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056210F811240EH | 6399 | 6281CM RETURN STORAGE     | \$ (91.98)  |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056210F811240EH | 6399 | MISC. (STORAGE BOXES, KLE | \$ 437.77   |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19961100109110CV | 6399 | BINDERS                   | \$ 226.80   |
| 05/12/2016 | WILTONS OFFICEWORKS      | 461611S110911000 | 6399 | TWO-POCKET FOLDERS        | \$ 47.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19961100101110SK | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 749.48   |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19962300111990SC | 6399 | OFFICE SUPPLIES ONLINE OR | \$ 91.06    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19963100111990SC | 6399 | OFFICE SUPPLIES- COUNSELO | \$ 31.98    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | 38OZ DISH DETERGENT       | \$ 15.58    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | 8 COUNT CRAYONS           | \$ 8.72     |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | DISH DETERGENT            | \$ 22.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | DRY ERASE BOARDS          | \$ 35.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | DRY ERASE MARKERS         | \$ 12.98    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | FACIAL TISSUE             | \$ 45.98    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | FINE TIP DRY ERASE        | \$ 14.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | LARGE CRAYONS             | \$ 18.32    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | NAPKINS                   | \$ 31.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | PAPER CUPS                | \$ 19.16    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | PRESCHOOL SCISSORS        | \$ 41.00    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | SOY CRAYONS               | \$ 7.92     |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2056130F101240EH | 6399 | TRIANGULAR CRAYONS        | \$ 30.88    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 1996360000191AAA | 6399 | VER98425 STORE N GO USB S | \$ 29.98    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 1996360000191AAA | 6399 | WAU26731 EXACT BRIGHT PAP | \$ 13.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 1996360000391AAA | 6399 | PENC27BPHB3K6 SUPER HI-P  | \$ 5.79     |
| 05/12/2016 | WILTONS OFFICEWORKS      | 1996360000391AAA | 6399 | PFXPN925 RECYCLED TOP TAB | \$ 20.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 1996410074499044 | 6399 | INK FOR DEANNA PATTERSON  | \$ 129.98   |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19961100110110GP | 6399 | SMD87726 POLY 2-PKT FOLD  | \$ 47.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 19961100110110GP | 6399 | SMD87727 POLY 2-PKT FOLD  | \$ 47.99    |
| 05/12/2016 | WILTONS OFFICEWORKS      | 2116110010424000 | 6399 | ONLINE ORDER #311756 FOR  | \$ 191.96   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100201110OW | 6399 | ANTIBACTERIAL HAND SANITI | \$ 44.99    |
| 05/12/2016 | WILTONS OFFICEWORKS | 19962300201990OW | 6399 | FUN-TAK MOUNTING PUTTY (L | \$ 2.59     |
| 05/12/2016 | WILTONS OFFICEWORKS | 19962300201990OW | 6399 | TELEPHONE SHOULDER REST,  | \$ 9.49     |
| 05/12/2016 | WILTONS OFFICEWORKS | 4616130010499000 | 6399 | 6313CM DUPLICATE ORDE     | \$ (318.71) |
| 05/12/2016 | WILTONS OFFICEWORKS | 4616130010499000 | 6399 | INV 311657                | \$ 142.49   |
| 05/12/2016 | WILTONS OFFICEWORKS | 4616130010499000 | 6399 | INV 311657.1              | \$ 154.41   |
| 05/12/2016 | WILTONS OFFICEWORKS | 4616130010499000 | 6399 | INV 311657.2              | \$ 21.81    |
| 05/12/2016 | WILTONS OFFICEWORKS | 4616130010499000 | 6399 | ONLINE ORDER #311813 FOR  | \$ 318.71   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | INK FOR C.NEELY, ORANGE H | \$ 179.58   |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611AR00111001 | 6399 | MASKING TAPE FOR ART PROJ | \$ 25.96    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996330000199001 | 6399 | CUSTOM STAMP, 2000PLUS ST | \$ 21.49    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199613S681199021 | 6399 | ONLINE ORDER PLACED 4/7/1 | \$ 82.28    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | ACCENT HIGHLIGHTERS       | \$ 9.18     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | CALCULATOR                | \$ 17.99    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | ENVELOPES                 | \$ 6.99     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | FLAIR FELT TIPS           | \$ 22.99    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | GEL PENS                  | \$ 9.99     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | GREEN PENS                | \$ 5.38     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | HIGHLIGHTERS              | \$ 8.98     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | SIGNO GEL BLACK PENS      | \$ 13.98    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | ALL24335 - STERLING RUBBE | \$ 8.99     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | BICWOFEC324 - LIQUID WHIT | \$ 6.29     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | COUNSELOR'S OFFICE GEN SU | \$ 11.34    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | MMM3136 - DOUBLE SIDED TA | \$ 7.29     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | SMD24135 - FOLDER SIDE TA | \$ 227.94   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | TOP20208 - PERFORATED WRI | \$ 9.49     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | USSIK60 - BLACK INK       | \$ 4.99     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996310004199041 | 6399 | USSIR62 - RED INK         | \$ 4.99     |
| 05/12/2016 | WILTONS OFFICEWORKS | 2056117710924000 | 6399 | VER95102 DVD-R DISKS SPIN | \$ 28.99    |
| 05/12/2016 | WILTONS OFFICEWORKS | 2056117810235000 | 6399 | ECONOMY VIEW BINDER (13)  | \$ 41.86    |
| 05/12/2016 | WILTONS OFFICEWORKS | 205661PI811240EH | 6399 | PARENT INV SUPPLIES (PAPE | \$ 211.39   |
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | CLO30577 CLOROX WIPES     | \$ 75.96    |
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | RTG33148 REMOVABLE INDEX  | \$ 4.98     |
| 05/12/2016 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | FALDPSXL12 COMPRESSED GAS | \$ 5.99     |
| 05/12/2016 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | GOJ965212EA HAND SANITIZE | \$ 15.96    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | GEM PENCIL BOX WITH LID C | \$ 11.96    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | PLASTIC FILE TOTE STORAGE | \$ 29.99    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | SUPER STACKER PENCIL BOX  | \$ 9.45     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | 1 SUBJECT SPIRAL NOTEBOOK | \$ 60.80    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | 2 HOLE PUNCH, BLACK, #UNV | \$ 5.03     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | CHILDRENS HIGH-BACK SEATI | \$ 82.95    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | COMPOSITION NOTEBOOKS, MA | \$ 90.35    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | DUCK TAPE, BLACK, #DUC 12 | \$ 17.55    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | DUCK TAPE, NEON GREEN, #D | \$ 16.50    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | DUCK TAPE, RED, #DUC 1265 | \$ 16.50    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | DUCK TAPE, WHITE, #DUC 12 | \$ 17.55    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | DUCK TAPE, YELLOW, #DUC 1 | \$ 16.50    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | ERASERS, WHITE, PAPERMATE | \$ 21.24    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | MULTICOLOR TABS, 8 TAB,   | \$ 18.70    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | PLASTIC RULER, 12 IN., #A | \$ 8.00     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | POST-IT NOTES, 4X4, BALI  | \$ 24.76    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | SHIPPING LABELS, 2X4, WHI | \$ 65.78    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | SPARCO WHITE FILLER PAPER | \$ 100.54   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | VIEW BINDER, ROUND RING,  | \$ 24.90    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611DM00111001 | 6399 | DESK CALL BELL ITEM AVTCB | \$ 10.58    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | POWERHOUSE DESK ELECTRIC  | \$ 35.99    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | OFFICE SUPPLIES LABELS, U | \$ 494.47   |
| 05/12/2016 | WILTONS OFFICEWORKS | 4616230010199000 | 6399 | VARIOUS SUPPLIES FOR FRON | \$ 182.37   |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | G2 GEL INK PEN - BLACK    | \$ 14.49    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | G2 GEL INK PEN - BLUE     | \$ 14.49    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | G2 GEL INK PEN - PURPLE   | \$ 28.98    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | G2 GEL INK PEN - RED      | \$ 14.49    |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | KIDS SCISSORS - 5 INCH -  | \$ 43.98    |
| 05/12/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE                   | \$ 491.94   |
| 05/12/2016 | WILTONS OFFICEWORKS | 205613OF101240EH | 6399 | 6308CM RETURN FOLDERS     | \$ (143.96) |
| 05/12/2016 | WILTONS OFFICEWORKS | 205613OF101240EH | 6399 | EHS COLOR PRINTER INK AND | \$ 6,075.80 |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | WILTON SUPPLY ORDER # 312 | \$ 112.29   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | DR. GRIP PEN REFILLS, RED | \$ 6.27     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | G2 GEL INK PEN, BLUE INK, | \$ 14.49    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | G2 GEL INK PEN, RED, DOZE | \$ 14.49    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | GREEN COLORED PAPER, ASTR | \$ 13.49    |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | NOTE PADS, BLUE, LEGAL, 6 | \$ 8.49     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PEN REFILLS, BLACK, UNI-B | \$ 3.79     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | RULER, 12", BLACK RECYCLE | \$ 2.99     |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | RULER, 12", JEWEL COLORED | \$ 1.39     |
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | DEF69201 PLASTIC TABLE TE | \$ 222.96   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | MOW471608 BRIGHT RED PAPE | \$ 21.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | MOW472208 BRIGHT BLUE PAP | \$ 21.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | MOW472808 BRIGHT YELLOW P | \$ 21.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | PAC102206 BRIGHT PINK PAP | \$ 38.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 19961100102110CH | 6399 | WAU21859 BRIGHT GREEN PAP | \$ 53.96  |
| 05/12/2016 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | AVT75456 BADGE HOLDERS    | \$ 18.99  |
| 05/12/2016 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | SPR01583 CALL BELL        | \$ 4.20   |
| 05/12/2016 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | UNV00164 RUBBERBANDS      | \$ 4.99   |
| 05/12/2016 | WILTONS OFFICEWORKS | 205661P1811240EH | 6399 | OFFICE SUPPLIES           | \$ 757.96 |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | STAPLER FOR E.LORENZ, VAR | \$ 143.31 |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611FO00311003 | 6399 | DO IT ALL GERMICIDAL CLEA | \$ 17.75  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110020123031 | 6399 | POLY TWO-POCKET FOLDER W/ | \$ 191.96 |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | ULTIMA EZLOAD ROLL FILM,  | \$ 111.98 |
| 05/12/2016 | WILTONS OFFICEWORKS | 2246110099923000 | 6399 | LAMINATED LABELING TAPES, | \$ 599.80 |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | CASMP2241OR ECHO ORCHID   | \$ 5.50   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | EVEE91SBP36H AA BATTERIE  | \$ 16.50  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | HEWCD972AN CYAN INK CART  | \$ 8.50   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | HEWCD973AN MAGENTA INK CA | \$ 8.50   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | HEWCD974AN YELLOW INK CAR | \$ 8.50   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | HEWCD975AN BLACK INK CAR  | \$ 19.00  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | PIL32011 BALL POINT PENS  | \$ 10.99  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | QUA40765 CATALOG ENVELOPE | \$ 45.99  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | SMD64063 HANGING FILE FOL | \$ 36.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | WAU22531 BRIGHT SOLAR YEL | \$ 6.75   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | CASMP2241OR ECHO ORCHID   | \$ 5.49   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | EVEE91SBP36H AA BATTERIE  | \$ 16.49  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | HEWCD972AN CYAN INK CART  | \$ 8.49   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | HEWCD973AN MAGENTA INK CA | \$ 8.49   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | HEWCD974AN YELLOW INK CAR | \$ 8.49   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | HEWCD975AN BLACK INK CAR  | \$ 18.99  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | PIL32011 BALL POINT PENS  | \$ 10.99  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | QUA40765 CATALOG ENVELOPE | \$ 45.99  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SMD64063 HANGING FILE FOL | \$ 36.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | WAU22531 BRIGHT SOLAR YEL | \$ 6.74   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | BOSSTCRP211514 - POWER CR | \$ 7.98   |
| 05/12/2016 | WILTONS OFFICEWORKS | 1996110004111041 | 6399 | SWI50050 - STAPLE CARTRID | \$ 21.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611EH04111041 | 6399 | BICGSM609BE - ROUND STIC  | \$ 11.98  |
| 05/12/2016 | WILTONS OFFICEWORKS | 199611EH04111041 | 6399 | BICMPLP241 - MECHANICAL P | \$ 14.58  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------|------------------|------|---------------------------|-----------|
| 05/12/2016 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | ENGLISH CLASS ROOM SUPPLI | \$ 30.98  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | MMM65418BRCP - POST IT NO | \$ 39.63  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | MMM6603SSUC - PADS IN RIO | \$ 12.49  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | MMMR330NALT - POP UP REFI | \$ 19.99  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | PAP35830 - PROFILE BALLPO | \$ 9.79   |
| 05/12/2016 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | PAP70644 - POINT GUARD FL | \$ 23.99  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 199611EH04111041 | 6399 | SAN81803 - EXPO WHITE BOA | \$ 11.00  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 1996230000399003 | 6399 | LYSOL WIPES - 4 PACK      | \$ 41.18  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 205613OF101240EH | 6399 | OFFICE SUPPLIES           | \$ 204.05 |
| 05/12/2016 | WILTONS OFFICEWORKS         | 19961100101110SK | 6399 | SUPPLIES FOR 1ST GRADE AN | \$ 24.50  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 19962300101990SK | 6399 | SUPPLIES FOR 1ST GRADE AN | \$ 64.99  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 1996410070299081 | 6399 | 50 THREE RING ECONO VIEW  | \$ 109.50 |
| 05/12/2016 | WILTONS OFFICEWORKS         | 1996410070199080 | 6399 | 3 WHISPER QUIET CLOCKS FO | \$ 44.97  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 1996310000399003 | 6399 | INV 145188 MOBILE FIL     | \$ 699.98 |
| 05/12/2016 | WILTONS OFFICEWORKS         | 1996310000399003 | 6399 | PREPRNTD PLASTIC COATED   | \$ 24.95  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 1996310000399003 | 6399 | PRINTABLE GOLD FOIL SEALS | \$ 46.90  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 1996310000399003 | 6399 | ROUND RING ECONOMY VIEW B | \$ 29.90  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 19961100107110PC | 6399 | ENVELOPES                 | \$ 44.99  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 19961100107110PC | 6399 | LAVENDER PAPER            | \$ 8.99   |
| 05/12/2016 | WILTONS OFFICEWORKS         | 19961100107110PC | 6399 | RED CARD STOCK            | \$ 15.99  |
| 05/12/2016 | WILTONS OFFICEWORKS         | 205613OF101240EH | 6399 | ASST FILE FOLDERS         | \$ 120.94 |
| 05/12/2016 | WORLD BOOK SCHOOL & LIBRARY | 19961200201990OW | 6329 | ANIMALS AND THEIR HABITAT | \$ 133.34 |
| 05/12/2016 | WORLD BOOK SCHOOL & LIBRARY | 19961200201990OW | 6329 | ANIMALS OF THE WORLD 10V  | \$ 266.66 |
| 05/12/2016 | DARREN WRIGHT               | 1996130004223031 | 6411 | M REIMB AUSTIN            | \$ 116.15 |
| 05/12/2016 | XPEDX LLC                   | 1996             | 1311 | BLEACH, INDUSTRIAL DISINF | \$ 133.00 |
| 05/19/2016 | A-1 PUMP INC                | 1996510092399063 | 6299 | TECHNICIAN ON SITE TIME   | \$ 70.00  |
| 05/19/2016 | A-1 PUMP INC                | 1996510092399063 | 6299 | TRIP CHARGE - IN TOWN     | \$ 45.00  |
| 05/19/2016 | ABUELOS                     | 19961300110990GP | 6499 | GREENS PRAIRIE/HOLMES     | \$ 617.62 |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | COOKING UP SENTENCES-PART | \$ 22.42  |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | COUNT UP TO 30, #CD3123 ( | \$ 8.95   |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | FROGGY FEEDING FUN, #LER5 | \$ 22.42  |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | GRAMMAR TALES BOX SET, #S | \$ 36.18  |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | LET'S LEARN SIGN LANGUAGE | \$ 22.42  |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | LITERACY CENTER TASK CARD | \$ 8.96   |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | MAGIC SCHOOL BUS-MATH EXP | \$ 26.77  |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | MANAGING MY ALLOWANCE, #W | \$ 21.41  |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | MATH DISCOVERY KIT, #LR23 | \$ 27.77  |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | SEQUENCE NUMBERS, #JAX801 | \$ 21.41  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | SPYING PARTS OF SPEECH GA | \$ 20.61    |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | TRI-FACT-A MULTIPLICATION | \$ 17.93    |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | WORD PROBLEMS-GRADE 1, #C | \$ 13.38    |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | WORD PROBLEMS-GRADE 2, #C | \$ 13.38    |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | WORD PROBLEMS-GRADE 3, #C | \$ 13.38    |
| 05/19/2016 | ACE EDUCATIONAL SUPPLIES    | 1996110010123031 | 6399 | WORD PROBLEMS-GRADE 4, #C | \$ 13.38    |
| 05/19/2016 | AGGIELAND GRASS & STONE LLC | 1996510092599065 | 6319 | TOP SOIL FOR MUD DAY      | \$ 56.00    |
| 05/19/2016 | AGGIELAND GRASS & STONE LLC | 4616110011011000 | 6399 | TOP SOIL FOR GREENS PRAIR | \$ 168.00   |
| 05/19/2016 | ALERT SERVICES INC          | 199636BB00191AAA | 6412 | OVRPMT INV 550445200      | \$ (145.00) |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 1305912 EZE BAND ELAS ARA | \$ 53.85    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 1305914 EZE BAND ELASWRP  | \$ 74.85    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 1305916 EZE BAND ELAS WRP | \$ 95.25    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 1305919 EZE BAND ELAS WRA | \$ 149.00   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 135236272 ICE BAGS LARGE  | \$ 449.75   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 1773250 NOSE BLEED PLUGS  | \$ 12.50    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 2458069 COTTON TIP APP 6" | \$ 7.50     |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 309100 OH-A-SIS BATTERY   | \$ 232.50   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 38019115 KIT EPIC HERO    | \$ 631.90   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 401703 AIRCAST SPORT STIR | \$ 174.75   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 401704 AIRCAST SPORT STIR | \$ 174.75   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 4791109 SAM SPLINT 4 1/2  | \$ 57.50    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | 49549973 GATORADE BOTTLES | \$ 97.50    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | D535N1 WATERBOY POWER NOZ | \$ 179.50   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | D535PNIC WATERBOY POWER N | \$ 269.50   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6397 | N WATERBOY 3/4 DRAIN CAP  | \$ 59.50    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 129576956 LIGHTPLAST PRO  | \$ 1,276.00 |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 129576957 LIGHTPLAST PRO  | \$ 1,276.00 |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 135142031 NITROTAN SPRAY  | \$ 72.00    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 135171531 QDA 8 OZ        | \$ 39.75    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 2469521 NON-ADHERE PAD ST | \$ 79.00    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 2705188 COACH TAPE 1 1/2  | \$ 1,170.00 |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 360312 GAUZE SPONGE N/S   | \$ 41.00    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 380230201 WHIZZER CLNR &  | \$ 67.70    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 4700513 HYDROGEN PEROXIDE | \$ 7.50     |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 4962705 ELECTRODES 2IN SQ | \$ 119.00   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 50150003 ALERT THIGH SUPP | \$ 98.00    |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | 547WJBA1728 BACITRACIAN 1 | \$ 159.50   |
| 05/19/2016 | ALERT SERVICES INC          | 199636TN00191AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 114.86   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name     | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------|------------------|------|---------------------------|-----------|
| 05/19/2016 | ALLSAFE STORAGE | 1996530072699TTK | 6299 | UNIT# 250 RENT 5/12/16 TO | \$ 180.00 |
| 05/19/2016 | ALPHAGRAPHICS   | 205661OF101240EH | 6399 | EHS BOOKMARK              | \$ 505.86 |
| 05/19/2016 | ALPHAGRAPHICS   | 205621OF811240EH | 6399 | EHS BROCHURE (4 PG)       | \$ 198.16 |
| 05/19/2016 | ALPHAGRAPHICS   | 199641DW74399043 | 6499 | HUMAN RESOURCES           | \$ 140.02 |
| 05/19/2016 | ALPHAGRAPHICS   | 199611OR00111001 | 6399 | ORCHESTRA/AMCHS           | \$ 169.23 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000111001 | 6399 | JAMES AND THE GIANT PEACH | \$ 179.70 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000111001 | 6399 | MUSICAL THEATER: AN APPRE | \$ 19.25  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 3.99   |
| 05/19/2016 | AMAZON COM LLC  | 1996110000111001 | 6399 | ZEBRA 4" X 3" DT Z SELECT | \$ 229.26 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | AMAZON BASICS 16-GAUGE SP | \$ 21.98  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | BESYEE ULTRA SLIM CABLE   | \$ 27.98  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | CABLE MATTERS BLACK 1000' | \$ 159.99 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | CABLE MATTERS WHITE 1000' | \$ 159.99 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | CABLEWHOLESALE 3/4"X25 YA | \$ 48.66  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | EXCELVAN 5.25 INCH MEDIA  | \$ 25.99  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | INTEL BOXED CORE PROCESSO | \$ 347.89 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | LINK DEPOT HKMI 25'       | \$ 28.48  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | MYBECCA FIRM FOAM SHEET   | \$ 119.76 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | PANDUIT WIRE MOUNT        | \$ 89.90  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | PLATINUM TOOLS CONNECTOR  | \$ 435.82 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | RASPBERRY MOTHER BOARD    | \$ 166.20 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | SAMSUNG INTERNAL SSD      | \$ 299.98 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | SAWSTOP TSBC-10R2 TABLE S | \$ 276.00 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | STARTECH 70MM CASE FAN    | \$ 17.60  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | SYBA 2 PORT ETHERNET PCLE | \$ 25.99  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | TRANSCEND MILITARY DROP T | \$ 56.99  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000122038 | 6399 | VIDEOSECU 5 BLACK SPEAKER | \$ 79.92  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000322038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 49.00  |
| 05/19/2016 | AMAZON COM LLC  | 1996110000322038 | 6397 | GRIZZLY G9956 HEAVY DUTY  | \$ 325.00 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000322038 | 6399 | HEAT RESISTANT LEATHER AP | \$ 349.80 |
| 05/19/2016 | AMAZON COM LLC  | 1996110000322038 | 6399 | UNFINISHED WOOD BLOCKS, 1 | \$ 125.91 |
| 05/19/2016 | AMAZON COM LLC  | 19961100110110GP | 6329 | BEDTIME MATH: FUN EXCUSE  | \$ 8.92   |
| 05/19/2016 | AMAZON COM LLC  | 19961100110110GP | 6329 | BROWN PAPER SCHOOL BOOK:  | \$ 12.11  |
| 05/19/2016 | AMAZON COM LLC  | 19961100110110GP | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 15.96  |
| 05/19/2016 | AMAZON COM LLC  | 19961100110110GP | 6329 | FULL HOUSE: AN INVITATIO  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC  | 19961100110110GP | 6329 | HOW MANY FEET? HOW MANY T | \$ 4.99   |
| 05/19/2016 | AMAZON COM LLC  | 19961100110110GP | 6329 | MATH APPEAL: MIND-STRETCH | \$ 14.81  |
| 05/19/2016 | AMAZON COM LLC  | 19961100110110GP | 6329 | MATH STRATEGIES THAT MULT | \$ 9.74   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | THE BOOK OF THINK: OR HOW | \$ 18.95  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | THE I HATE MATHEMATICS BO | \$ 11.63  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | THE KING'S COMMISSIONERS  | \$ 16.95  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | WHAT TIME IS IT? A BOOK O | \$ 9.99   |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ELMERS WASHABLE ALL-PURP  | \$ 35.98  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 5.95   |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | EXPO ORIGINAL DRY ERASE M | \$ 105.84 |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | FISKARS SCHOOLWORKS 5" BL | \$ 12.45  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | SCHOLASTIC STUDENT THESAU | \$ 65.95  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | SCHOOL SMART VERTICAL PEN | \$ 27.99  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | STAPLES POLY EXPANDING HA | \$ 25.98  |
| 05/19/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | SWINGLINE LT TOUCH REDUCE | \$ 10.53  |
| 05/19/2016 | AMAZON COM LLC | 1996110011121033 | 6399 | BEST VALUE TOURNAMENT CHE | \$ 67.96  |
| 05/19/2016 | AMAZON COM LLC | 1996110011121033 | 6399 | LEGO CLASSIC GRAY BASEPLA | \$ 29.98  |
| 05/19/2016 | AMAZON COM LLC | 1996110011121033 | 6399 | OFFICEMATE WALL FILE, LET | \$ 25.14  |
| 05/19/2016 | AMAZON COM LLC | 1996110011121033 | 6399 | OXFORD TRI-FOLD FOLDER WI | \$ 73.61  |
| 05/19/2016 | AMAZON COM LLC | 1996110011121033 | 6399 | PACON CARD STOCK, 8.5X11, | \$ 21.11  |
| 05/19/2016 | AMAZON COM LLC | 1996110011121033 | 6399 | PRESSMAN TOY CHESS SET    | \$ 44.22  |
| 05/19/2016 | AMAZON COM LLC | 199613S481199021 | 6399 | LEGOS FOR NEW TEACHER UNI | \$ 55.94  |
| 05/19/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | AMERICAN FLAG 4X6, 100% M | \$ 73.94  |
| 05/19/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | BREAKING NIGHT: A MEMOIR  | \$ 214.50 |
| 05/19/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | TEXDAS STATE FLAG 4X6, 10 | \$ 73.94  |
| 05/19/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | PO 16000688               | \$ 112.04 |
| 05/19/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | PO16000688 CLOSED         | \$ 33.02  |
| 05/19/2016 | AMAZON COM LLC | 2116110010124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.98   |
| 05/19/2016 | AMAZON COM LLC | 2116110010124000 | 6399 | SAXON PHONICS 1 AN INCREM | \$ 63.75  |
| 05/19/2016 | AMAZON COM LLC | 2116110010124000 | 6399 | SAXON PHONICS K:AN INCREM | \$ 25.62  |
| 05/19/2016 | AMAZON COM LLC | 2116110010124000 | 6399 | SAXON PHONICS K:WORKBOOK  | \$ 45.00  |
| 05/19/2016 | AMAZON COM LLC | 2116110010424000 | 6399 | DBE1500 SPAN-ENG ELECTRON | \$ 599.70 |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | 50 PCS JUMPER WIRES PREMI | \$ 5.55   |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | ADAFRUIT 12 RGB LED NEOPI | \$ 42.00  |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | ADAFRUIT FLEX CABLE FOR R | \$ 62.72  |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | AYL PORTABLE MINI SPEAKER | \$ 59.96  |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | CANAKIT RASPBERRY PI 2 CO | \$ 69.99  |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | CANAKIT RASPBERRY PI 2 UL | \$ 596.45 |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | DIGITAL THERMOMETER AND H | \$ 38.00  |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | E-PROJECTS OHM RESISTORS  | \$ 17.40  |
| 05/19/2016 | AMAZON COM LLC | 2446110000322000 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 10.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------|------------------|------|---------------------------|-----------|
| 05/19/2016 | AMAZON COM LLC              | 2446110000322000 | 6396 | IPAZZPORT WIRELESS MINI K | \$ 159.90 |
| 05/19/2016 | AMAZON COM LLC              | 2446110000322000 | 6396 | RASPBERRY PI 5MP CAMERA B | \$ 35.56  |
| 05/19/2016 | AMAZON COM LLC              | 2446110000322000 | 6396 | SANDISK 16GB MICRO MEMORY | \$ 232.36 |
| 05/19/2016 | AMAZON COM LLC              | 2446110000322000 | 6396 | SUNFOUNDER 7" HD SCREEN D | \$ 541.85 |
| 05/19/2016 | AMAZON COM LLC              | 4616110011111000 | 6399 | CANON REBEL T5 DSLR CAMER | \$ 399.00 |
| 05/19/2016 | AMAZON COM LLC              | 4616110011111000 | 6399 | SANDISK CRUZER BLADE 8 GB | \$ 76.36  |
| 05/19/2016 | AMAZON COM LLC              | 4616110011111000 | 6399 | TOSHIBA SD-V296 TUNERLESS | \$ 117.00 |
| 05/19/2016 | AMAZON COM LLC              | 461611AR00111000 | 6399 | TRU-BIND TB-S20 SPIRAL C  | \$ 105.93 |
| 05/19/2016 | AMAZON COM LLC              | 461611S200311000 | 6399 | KOSS SB-45 COMMUNICATION  | \$ 34.11  |
| 05/19/2016 | AMAZON COM LLC              | 461636DM00399000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 5.48   |
| 05/19/2016 | AMAZON COM LLC              | 461636DM00399000 | 6399 | ILOVER WOMENS 1650S VINTA | \$ 29.99  |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | HOLLOW CITY: THE SECOND N | \$ 7.91   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | LONE WOLF (WOLVES OF THE  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | MISS PEREGRINE 3. LIBRARY | \$ 11.95  |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | MISS PEREGRINE'S HOME FOR | \$ 7.82   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | THE CAPTURE (GUARDIANS OF | \$ 5.39   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | THE JOURNEY (GUARDIANS OF | \$ 6.44   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | THE MYSTERIOUS BENEDICT S | \$ 18.90  |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | THE PENDERWICKS PAPERBACK | \$ 21.04  |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | THE RESCUE (GUARDIANS OF  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | THE SHATTERING (GUARDIANS | \$ 6.44   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | THE SIEGE (GUARDIANS OF G | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | WOLVES OF THE BEYOND #2:  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | WOLVES OF THE BEYOND #3:  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | WOLVES OF THE BEYOND #4:  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | WOLVES OF THE BEYOND #5:  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6329 | WOLVES OF THE BEYOND #6:  | \$ 6.99   |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6399 | ADULT COLORING BOOKS: A C | \$ 12.74  |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6399 | COLORAMA COLORING BOOK FO | \$ 26.98  |
| 05/19/2016 | AMAZON COM LLC              | 4816114120111000 | 6399 | CRAYOLA COLORED PENCILS 2 | \$ 13.08  |
| 05/19/2016 | AMAZON COM LLC              | 7146610089599000 | 6399 | WOODEN MODEL COVER WAGON  | \$ 77.70  |
| 05/19/2016 | AND SEW ON                  | 19961100105110RP | 6399 | JUTE BAGS                 | \$ 175.00 |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350000199000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 105.91 |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350000399000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 106.72 |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350004199000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 57.84  |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350004299000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 53.77  |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010199000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 60.29  |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010299000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 43.18  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010499000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 41.55    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010599000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 41.55    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010799000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 30.14    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010899000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 36.66    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010999000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 38.29    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350011099000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 43.18    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350011199000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 30.95    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350020199000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 65.19    |
| 05/19/2016 | ARMSTRONG REPAIR CENTER INC | 2406350020299000 | 6319 | CLA*1061741 DESCALER, 5 G | \$ 59.47    |
| 05/19/2016 | AT&T MOBILITY II LLC        | 2246110088123000 | 6256 | APR 2016 SPED HB DATA PLA | \$ 74.00    |
| 05/19/2016 | AT&T MOBILITY II LLC        | 1996510092299062 | 6256 | 287262361715X05092016     | \$ 69.60    |
| 05/19/2016 | AT&T MOBILITY II LLC        | 1996510092299062 | 6256 | 877562255X05052016        | \$ 235.90   |
| 05/19/2016 | AT&T MOBILITY II LLC        | 1996510092499064 | 6256 | 878318477X05052016        | \$ 674.79   |
| 05/19/2016 | AT&T MOBILITY II LLC        | 1996510092699066 | 6256 | 877473097X05052016        | \$ 308.33   |
| 05/19/2016 | AT&T MOBILITY II LLC        | 7146510089599000 | 6256 | 829740410X05092016        | \$ 445.25   |
| 05/19/2016 | AT&T MOBILITY II LLC        | 1996510092599065 | 6256 | 878667413X05052016        | \$ 707.48   |
| 05/19/2016 | AT&T MOBILITY II LLC        | 1996510092399063 | 6256 | 878919543C05052016        | \$ 64.38    |
| 05/19/2016 | AT&T MOBILITY II LLC        | 7136510089799000 | 6256 | 287021833373X05052016     | \$ 123.60   |
| 05/19/2016 | AT&T MOBILITY II LLC        | 7146510089599000 | 6256 | 287021833373X05052016     | \$ 273.42   |
| 05/19/2016 | MICHELLE AUCOIN             | 1996360000122038 | 6412 | STUDENT MEAL MONEY FOR HO | \$ 63.00    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | DERRICK ELDER             | \$ 40.58    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | JENNA LELAND              | \$ 40.58    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | JOSHUA KIM                | \$ 40.58    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | KYRA DOTSON               | \$ 40.58    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | MICHELLE AUCOIN           | \$ 40.58    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | OLIVIA FARRELL            | \$ 40.58    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | SARA MCKINNEY FINGERPRINT | \$ 40.58    |
| 05/19/2016 | MICHELLE AUCOIN             | 1996110000122038 | 6219 | SYDNEY PHAM               | \$ 40.58    |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 199613SI04231033 | 6411 | AMCMS AVID SI JULY 27-29  | \$ 2,175.00 |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 199613SI04231033 | 6411 | AMCMS AVID SI REGISTRATI  | \$ 725.00   |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 199613SI04231033 | 6411 | AMCMS AVID SI JULY 27-29, | \$ 725.00   |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 199613SI04231033 | 6411 | AMCMS AVID SI REGISTRATIO | \$ 725.00   |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 199613SI20231033 | 6411 | CG AVID SI JULY 27-29, 20 | \$ 3,625.00 |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 2116130010224000 | 6411 | AVID SI JULY 26-27, 2016  | \$ 725.00   |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 2116130010224000 | 6411 | AVID SI JULY 26-29, 2016  | \$ 1,450.00 |
| 05/19/2016 | AVID CENTER--SI PAYMENT     | 2116130010224000 | 6411 | AVID SI REGISTRATION JULY | \$ 4,350.00 |
| 05/19/2016 | AVINEXT                     | 19962300111990SC | 6399 | CAFETERIA UPDATES - LABOR | \$ 1,526.50 |
| 05/19/2016 | AVINEXT                     | 19962300111990SC | 6399 | GYM UPDATES - LABOR AND M | \$ 395.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 05/19/2016 | AWARDS & MORE                       | 19961100105110RP | 6399 | 1ST PLACE - 4" WOOD RISER | \$ 49.00     |
| 05/19/2016 | AWARDS & MORE                       | 19961100105110RP | 6399 | 2ND PLACE - 3" WOOD RISER | \$ 39.00     |
| 05/19/2016 | AWARDS & MORE                       | 19961100105110RP | 6399 | 3RD PLACE - 2" WOOD RISER | \$ 36.00     |
| 05/19/2016 | B&H PHOTO & ELECTRONICS CORP        | 199611E7107110ET | 6399 | CALIFONE 306BAV STEREO/MO | \$ 440.44    |
| 05/19/2016 | B&H PHOTO & ELECTRONICS CORP        | 199611E7107110ET | 6399 | CALIFONE KID'S HEADPHONES | \$ 138.60    |
| 05/19/2016 | TAYLOR PUBLISHING COMPANY INC DBA   | 461611YB20111000 | 6399 | 2016 YEARBOOKS FOR OAKWOO | \$ 4,296.00  |
| 05/19/2016 | TAYLOR PUBLISHING COMPANY INC DBA   | 461611YB20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 308.23    |
| 05/19/2016 | BARCO PRODUCTS COMPANY              | 1996510092599065 | 6319 | BENCHES FOR PEBBLE CREEK  | \$ 1,524.69  |
| 05/19/2016 | BARNES & NOBLE INC                  | 1996210088123031 | 6329 | BOOK - UNSTUCK AND ON TAR | \$ 46.95     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | SCHOOL LEADERS GUIDE TO S | \$ 19.96     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6399 | CAST AWAY DVD VIDEO       | \$ 9.99      |
| 05/19/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6399 | HAPPY DVD VIDEO           | \$ 19.99     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6399 | INSIDE OUT VIDEO          | \$ 29.99     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6399 | NOVA SCEINCE NOW: CAN I E | \$ 24.99     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199636UL00399C03 | 6399 | JOY LUCK CLUB BOOKS       | \$ 76.80     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199636UL00399C03 | 6399 | RUDYARD KIPLING BOOKS     | \$ 71.76     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199636UL00399C03 | 6399 | WILLIAM SHAKESPEARE BOOKS | \$ 47.94     |
| 05/19/2016 | BARNES & NOBLE INC                  | 461612LI20299000 | 6329 | CYPRESS GROVE LIBRARY     | \$ 79.93     |
| 05/19/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329 | AMCHS/GARY                | \$ 30.38     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199613S481199021 | 6329 | RTI STRATEGIES FOR SECOND | \$ 29.95     |
| 05/19/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | A SCHOOL LEADERS GUIDE TO | \$ 598.80    |
| 05/19/2016 | BEN E. KEITH COMPANY                | 461611FD00311000 | 6399 | FRESH FOODS PURCHASE FOR  | \$ 978.86    |
| 05/19/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996410074799047 | 6399 | COMMUN/BERKMEN            | \$ 49.99     |
| 05/19/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TECH/BROYLES              | \$ 74.98     |
| 05/19/2016 | BLUE BAKER                          | 1996130000226002 | 6499 | ALC/TIMBER/TAYLOR         | \$ 133.02    |
| 05/19/2016 | BRAZOS COUNTY TAX OFFICE            | 1996510092599065 | 6499 | VEHICLE INSPECTIONS       | \$ 37.50     |
| 05/19/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223 | APR 1-15, 3 STUDENTS, 26  | \$ 876.46    |
| 05/19/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223 | FEB 22-29, 3 STUDENTS, 17 | \$ 573.07    |
| 05/19/2016 | BRAZOS COUNTY TREASURER'S OFFICE    | 1996950099928000 | 6223 | MAR 1-31, 3 STUDENTS, 37  | \$ 1,247.27  |
| 05/19/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6399 | REAGENTS TO TEST WATER QU | \$ 18.98     |
| 05/19/2016 | BRAZOS VALLEY SOLID WASTE MGMT AGCY | 1996510092599065 | 6255 | LANDFILL CHARGES FOR APRI | \$ 32.83     |
| 05/19/2016 | BRAZOS VALLEY WELDING INC           | 1996110000122038 | 6399 | WELDING & SAFETY SUPPLIES | \$ 442.57    |
| 05/19/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | DIESEL FUEL DELIVERED TO  | \$ 11,451.56 |
| 05/19/2016 | BRENCO MARKETING CORPORATION        | 1996340092299062 | 6311 | FED OIL SPILL,FEDERAL LUS | \$ 28.57     |
| 05/19/2016 | BRIGGS EQUIPMENT                    | 1996510092399063 | 6299 | TRANSPORT 3 FORKLIFTS FRO | \$ 150.00    |
| 05/19/2016 | FELICIA BROCK                       | 1996360000391AAA | 6411 | F REIMB FT. WORTH         | \$ 84.16     |
| 05/19/2016 | FELICIA BROCK                       | 1996360000391AAA | 6411 | M REIMB FT WORTH          | \$ 189.04    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636CK00191AAA | 6399 | ANTHRACT TEAM KO PANT     | \$ 148.66    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | BLACK BRASILIA 6 LARGE DU | \$ 111.98   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | BLACK EQUALIZER KNIT SHOR | \$ 333.03   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | BLACK LIBERO TECH KNIT PA | \$ 32.83    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | BLACK TEAM CLUB FLEECE 1/ | \$ 131.28   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | BLACK TEAM LEGENDL/S CREW | \$ 69.31    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | BLK/WHT MENS L/S GAMEDAY  | \$ 110.05   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | SILVER L/S PARK GOALIE I  | \$ 67.58    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | SUNBURST ADULT SCRIMAGE V | \$ 66.90    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | VOLT/BLK SS LASER PR III  | \$ 1,042.53 |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | WHITE EQUALIZER KNIT SHOR | \$ 333.03   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CK00191AAA | 6399 | YELLOW CAPTAINS BANDS     | \$ 57.92    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | ANTHEACTE POLO            | \$ 39.95    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | BLACK GAMEDAY POLO        | \$ 39.95    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | BLACK POLO                | \$ 39.95    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | BLACK TITES               | \$ 149.70   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | BLACK WARMUP TOP          | \$ 69.95    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | HOLLOWAY BLACK POLO       | \$ 135.00   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | HOLLOWAY MAROON POLO      | \$ 54.00    |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | NKBA5190 BLACK BACKPACKS  | \$ 168.00   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | SHOCK TITES               | \$ 173.70   |
| 05/19/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CY00191AAA | 6399 | UA BLACK POLO             | \$ 49.00    |
| 05/19/2016 | BUPPY'S CATERING                  | 205661PI81124000 | 6499 | DELIVERY                  | \$ 10.20    |
| 05/19/2016 | BUPPY'S CATERING                  | 205661PI81124000 | 6499 | HEAD START/FLETCHER       | \$ 130.00   |
| 05/19/2016 | BUPPY'S CATERING                  | 205661PI811240EH | 6499 | 5/10/16 PC MTG DINNER FOR | \$ 85.82    |
| 05/19/2016 | BUPPY'S CATERING                  | 205661PI811240EH | 6499 | DELIVERY                  | \$ 6.80     |
| 05/19/2016 | C C CREATIONS LTD                 | 4616110004111000 | 6399 | 2XL                       | \$ 14.50    |
| 05/19/2016 | C C CREATIONS LTD                 | 4616110004111000 | 6399 | 3XL                       | \$ 8.00     |
| 05/19/2016 | C C CREATIONS LTD                 | 4616110004111000 | 6399 | CSMS/CAMERON              | \$ 27.50    |
| 05/19/2016 | C C CREATIONS LTD                 | 4616110004111000 | 6399 | G12000WHT - GILDAN COTTON | \$ 528.00   |
| 05/19/2016 | C C CREATIONS LTD                 | 199636BD00199C01 | 6497 | DIRECTOR AWARD            | \$ 56.25    |
| 05/19/2016 | C C CREATIONS LTD                 | 199636BD00199C01 | 6497 | ESPRIT DE CORPS AWARD     | \$ 54.00    |
| 05/19/2016 | C C CREATIONS LTD                 | 199636BD00199C01 | 6497 | LEGACY AWARD              | \$ 42.00    |
| 05/19/2016 | C C CREATIONS LTD                 | 199636BD00199C01 | 6497 | OUTSTANDING AWARDS        | \$ 185.00   |
| 05/19/2016 | C C CREATIONS LTD                 | 199636OR00199C01 | 6497 | DESK ACC CS105 CASE JDS   | \$ 31.50    |
| 05/19/2016 | C C CREATIONS LTD                 | 199636OR00199C01 | 6497 | DESK ACC LP504 PEN JDS    | \$ 123.75   |
| 05/19/2016 | C C CREATIONS LTD                 | 199613S481199021 | 6399 | CURRIC/HAMMOND            | \$ 290.40   |
| 05/19/2016 | CABLE EXPRESS CORP                | 691381TK748990A9 | 6639 | 1/4 TURN D RINGS 1.5IN X  | \$ 169.00   |
| 05/19/2016 | CABLE EXPRESS CORP                | 691381TK748990A9 | 6639 | 19IN COPPER BUS BAR ISOLA | \$ 357.30   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | 19IN X 1.75IN HIGH 1U BLA | \$ 260.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | 19IN X 3.5IN HIGH 2U BLAN | \$ 402.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | ES RAIL KIT INCLUDES 12 S | \$ 729.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | ESTIMATED SHIPPING/HANDLI | \$ 2,379.22  |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | GL ENHANCED SERVER SERIES | \$ 457.50    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | GREAT LAKES BRUCH GROMMET | \$ 404.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | GREAT LAKES BRUSH GROMMET | \$ 202.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | GREAT LAKES ES SERVER ENC | \$ 11,214.00 |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | M6 CAGE NUT WITH 12MM SCR | \$ 58.00     |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | SPECIAL ORDER PRODUCT - G | \$ 617.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | SPECIAL ORDER PRODUCT- GR | \$ 168.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990A9 | 6639 | VERTICAL CABLE BAR ASSEMB | \$ 225.00    |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990B1 | 6396 | FREIGHT                   | \$ 17.89     |
| 05/19/2016 | CABLE EXPRESS CORP      | 691381TK748990B1 | 6396 | GREAT LAKES SOLID BOTTOM  | \$ 76.00     |
| 05/19/2016 | CAPITOL BEARING SERVICE | 1996510092699066 | 6319 | PARTS FOR JOHN DEERE TRAC | \$ 82.43     |
| 05/19/2016 | CHICK-FIL-A             | 1996410070299081 | 6499 | SCHOOL BOARD MEETING      | \$ 122.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6412 | AIR BIOTECH SEATTLE       | \$ 6,115.20  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6412 | AIRFARE BIOTECH SEATT     | \$ 1,040.40  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6412 | BOAT RACE NEW BRAUFEL     | \$ 60.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110000131033 | 6412 | KEOGH AVID TRIP GALVE     | \$ 198.16    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110000331033 | 6412 | DOLES FIELD TARLETON      | \$ 210.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110010723031 | 6412 | BABY ROOM SAFARI PASSES,  | \$ 84.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110010723031 | 6412 | FRANKLIN SAFARI TICKETS,  | \$ 120.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961100109110CV | 6412 | ORTEGA FIELD MOVIES       | \$ 188.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961100109110CV | 6499 | NEWTON APPLUNCH ROSAS     | \$ 99.95     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996110020221033 | 6399 | MATH OLYMPIAD HIGHEST IND | \$ 26.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199611AR00311003 | 6412 | POTTS LAQUINTA SAN AN     | \$ 405.90    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199611DM00111001 | 6399 | PAYMENT FOR MAESTRO THEAT | \$ 120.95    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199611OR04111041 | 6411 | DAY MEMBERSHIP            | \$ 50.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199611OR04111041 | 6411 | DAY REG SAN ANTONIO       | \$ 80.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996120000199001 | 6411 | GARY HYATT HOUSTON        | \$ 444.35    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961200101990SK | 6411 | SMITH HILTON HOUSTON      | \$ 240.19    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961200105990RP | 6411 | WITTE HILTON HOUSTON      | \$ 387.96    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961200108990FR | 6411 | TEXAS LIBRARY ASSOCIATION | \$ 628.05    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | AIR POLLARD MIAMI FL      | \$ 314.20    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | HILTON TAYLOR SAN ANT     | \$ 569.08    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | REG/LODG POLLARD MIAM     | \$ 595.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000123031 | 6411 | AIRFARE-ALLISON HOLLIS &  | \$ 728.40    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000123031 | 6411 | ALLISON HOLLIS, REGISTRAT | \$ 450.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000123031 | 6411 | SANDRA BEAVER, REGISTRATI | \$ 450.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | AIRFARE PARS MIAMI F      | \$ 314.20   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | PARSI REGIST MIAMI FL     | \$ 595.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | POE TRA                   | \$ 55.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | BISHOP HYATT HOUSTON      | \$ 1,095.57 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | BISHOP PARKING HYATT      | \$ 60.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130010123031 | 6411 | D ROSE, CAMT, JUNE 29-JUL | \$ 185.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | LELAND HYATT HOUSTON      | \$ 659.34   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300104990SV | 6411 | LELAND TLA REGISTRATI     | \$ 155.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300105990RP | 6411 | DEAN HOMEWOOD AUSTIN      | \$ 151.51   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6411 | JANKOWSKI DOUBLETREE      | \$ 566.42   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996130011021033 | 6411 | MURPHY HILTON FT WORT     | \$ 199.69   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300111990SC | 6411 | MORITZ HILTON HOUSTON     | \$ 264.10   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300201990OW | 6411 | MORITZ HILTON HOUSTON     | \$ 264.11   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300202990CG | 6411 | GRAFE HOMEWOOD AUSTIN     | \$ 151.51   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19961300202990CG | 6411 | ONLINE REGISTRATION FOR D | \$ 375.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6499 | BAHAMA BUCKS SNO CONES FO | \$ 74.98    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6499 | BAHAMA BUCKS SNO CONES PA | \$ 49.99    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199613SC00399003 | 6411 | AP CONFERENCE REGISTRATIO | \$ 1,400.00 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199613SS00399003 | 6495 | APA HIGH SCHOOL TEACHER M | \$ 50.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | ARTS MAGAZ RENEWAL        | \$ 19.95    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | LOVELACE HUMBLE FAIRF     | \$ 281.29   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | STIPP CAMT REG            | \$ 185.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210080199038 | 6399 | FERGUSON SURVEY MONKE     | \$ 300.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210080199038 | 6411 | STEM PROF DAY PETERSO     | \$ 24.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210081121033 | 6411 | RAMARZ HILTON FT WORT     | \$ 174.60   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210081121033 | 6411 | RAMIREZ HILTON FT WOR     | \$ 25.09    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210081124033 | 6411 | RAMIREZ ACET AUSTIN       | \$ 492.88   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210081499021 | 6411 | COUCH TAMU SHORTCOURS     | \$ 285.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | K SWITZER, 4-20-16, CAMER | \$ 45.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | K SWITZER, 4-28-16, CAMER | \$ 45.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6499 | FOOD, 4-7-16, ERIC ROBERT | \$ 169.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | STEWART HILTON KATY       | \$ 293.04   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996230000399003 | 6411 | SEATON OMNI TXSBLE        | \$ 483.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996230000399003 | 6411 | SEATON REGIS TXSBLE       | \$ 325.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996230004199041 | 6411 | HADNOT LEGAL DIGEST       | \$ 460.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | MCMANN COMFORT KATY       | \$ 207.57   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------|------------------|------|---------------------------|--------------|
| 05/19/2016 | CITIBANK CORPORATE CARD | 19962300110990GP | 6411 | BAIRRINGTN RRR REGIST     | \$ 900.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19962300111990SC | 6411 | HICKMAN LAQUINTA KYLE     | \$ 85.59     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996310000399003 | 6411 | HOFFMAN HORSESHOE BAY     | \$ 658.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 19963300202990CG | 6411 | ONLINE REGISTRATION FOR S | \$ 70.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6299 | TOLL CHARGE 04/27 SIL     | \$ 31.45     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6319 | ALLISON DOC 14 FOR BUS TR | \$ 495.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT CONF HOTEL DEP       | \$ 215.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | AIR LOUIS KY NATIONAL     | \$ 20,182.86 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | AIRFARE AUCOIN HOSA       | \$ 576.20    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | AIRFARE HOSA AUCOIN       | \$ 576.20    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | AUCOIN HILTON GALVEST     | \$ 1,733.10  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | BOSTON SHUTTLE FISHER     | \$ 105.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | HOTEL CORPUS B TAYLOR     | \$ 184.37    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | OMNI CORPUS B TAYLOR      | \$ 457.80    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | POLLARD MAGNOLIA DALL     | \$ 1,355.49  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | POLLARD PARK SHERATON     | \$ 41.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | SHERA BOSTON K FISHER     | \$ 3,268.69  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TOLL CATE AG 02/23        | \$ 5.38      |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TOLL CHRG AG              | \$ 110.73    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TOMAN AM VALUE COMANC     | \$ 590.64    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TOMAN BEST WEST GRAHA     | \$ 329.52    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TOMAN BWESTERN SINTON     | \$ 207.58    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TOMAN SUPER8 STEPHENV     | \$ 181.88    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | UIL SO OFFIC QUALITY      | \$ 1,053.54  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CLINKS LAQUINTA GLEN      | \$ 900.50    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CONLIN AA LOUIS KY        | \$ 9,547.00  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CONLIN AIR LOUIS KY       | \$ 1,184.70  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CONLIN HOLIDAY CORPUS     | \$ 12,697.98 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CR STUTTS HOLIDAY INN     | \$ (1.00)    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN MAGNOLIA DAL      | \$ 1,204.88  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN PARK TOWNE        | \$ 65.25     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN SHERATON DAL      | \$ 224.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN TOWNE PARK        | \$ 19.75     |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | MARTINE BWESTERN SINT     | \$ 320.85    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | PARSI MAGNOLIA DALLAS     | \$ 1,807.32  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHODES SHERATON BOSTO     | \$ 544.78    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | STUTTS QUALITY INN        | \$ 158.36    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | STUTTS SAN ANGELO         | \$ 84.53     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412    | TOLL AG HXZR421 2/23      | \$ 5.38   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412    | TOLL CHRG CONSTR          | \$ 87.67  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6499    | DIST OFFICI LAQUINTA      | \$ 102.72 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636AR00199C01 | 6412    | BEVANS LAQUINTA SAN A     | \$ 656.87 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412    | MEALS-AMC-BB-JV-LIVINGSTO | \$ 131.22 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412    | MEALS-AMCHS-BB-V-BRYAN-4/ | \$ 212.23 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412    | MEALS-AMCHS-BB-V-CANEY CK | \$ 167.76 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412    | MEALS-AMCHS-BB-V-HUNTSVIL | \$ 160.38 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00191AAA | 6412    | MEALS-AMCHS-BB-V-RUDDER-4 | \$ 198.21 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412    | MEALS CSHS BASEBALL JV- F | \$ 277.89 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412    | MEALS-CSHS-BB-JV/FR-LIVIN | \$ 201.03 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412    | MEALS-CSHS-BB-JV-ATASCOSI | \$ 78.05  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412    | MEALS-CSHS-BB-JV-HOSTON E | \$ 138.15 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412    | MEALS-CSHS-BB-V-CANEY CK- | \$ 521.74 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412    | MEALS-CSHS-BB-V-LIVINGSTO | \$ 174.75 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6412    | MEALS-CSHS-BB-V-WILLIS-4/ | \$ 133.17 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191AAA | 6412    | MCKOWN COMFORT TOMBAL     | \$ 884.76 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412    | MCKOWN HAMPTON KATY       | \$ 281.22 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412    | MCKOWN BG REGIONALS       | \$ 97.00  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412    | MCKOWN BGOLF KATY         | \$ 55.33  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412    | MCKOWN BGOLF WALLER       | \$ 79.75  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412    | MCKOWN HAMPTON            | \$ 281.22 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412    | MCKOWN HAMPTON KATY       | \$ 281.22 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412.FI | ENTRY-BGOLF-REGIONALS-SEA | \$ 350.00 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00191APS | 6412.FI | PRACTICE ROUND-AMC-BGOLF- | \$ 175.00 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00391AAA | 6412    | MEALS-CSHS-BGOLF-KLEIN-DI | \$ 86.38  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00391APS | 6412    | DAVIS HAMPTON KATY        | \$ 518.84 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00391APS | 6412    | MEALS-CSHS-BGOLF-REGIONAL | \$ 151.43 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BG00391APS | 6412.FI | DAVIS FEE KATY            | \$ 40.00  |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412    | KEOGH COURYRD ROUND R     | \$ 594.05 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00191AAA | 6412    | MEALS-AMC-BR-CANEY CK-4/7 | \$ 453.87 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00191APS | 6412    | MEALS-AMC-BTRACK-AREA-TEM | \$ 381.30 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00191APS | 6412    | MEALS-AMC-BTRACK-REGIONAL | \$ 111.25 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412    | HANCOCK SUPER 8 AUSTI     | \$ 971.10 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412    | HANCOCK SUPER8 AUSTIN     | \$ 4.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412    | MEALS-AMC-BTRACK-TX REALY | \$ 267.56 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412    | MEALS-CSHS-BTRACK-AUSTIN  | \$ 415.02 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412    | MEALS-CSHS-BTRACK-DIST-CS | \$ 493.85 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412    | MEALS-CSHS-BTRACK-FR-JV-C | \$ 312.13   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391AAA | 6412    | WELLMAN BTRACK AUSTIN     | \$ 346.62   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391APS | 6412    | MEALS-CSHS-BTRACK-REGION- | \$ 297.15   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636BR00391APS | 6412    | MEALS-CSHS-BTRACK-TEMPLE- | \$ 182.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CK00191APS | 6412    | MEALS-AMC-BSOCC-PLAYOFF-T | \$ 218.77   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CL04191C41 | 6499    | UCA COACH ANDERS          | \$ 330.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412    | MEALS-AMC-CT-DIST.WILLIS- | \$ 343.25   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412    | MEALS-AMC-CT-JV DIST. WIL | \$ 124.91   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00191AAA | 6412    | MEALS-AMC-CT-WACO TOURNEY | \$ 65.76    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00191APS | 6412    | MARSHAL FAIRFIELD CON     | \$ 1,283.90 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00191APS | 6412    | MARSHAL FIARFIELD CON     | \$ 256.78   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00191APS | 6412    | MEALS-AMC-CT-REGIONAL-TOU | \$ 402.72   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412    | MEALS-CSHS-TENNIS-BCS-4/7 | \$ 456.35   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412    | MEALS-CSHS-TENNIS-WACO-4/ | \$ 68.50    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00391AAA | 6412    | MEALS-CSHS-TENNIS-WILLIS- | \$ 186.90   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CT00391APS | 6412    | MEALS-CSHS-TENNIS-WILLIS- | \$ 465.41   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412    | MEALS-AMC-GYM-RUDDER-4/1/ | \$ 16.67    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00191AAA | 6412    | MEALS-AMC-ROUND ROCK-REGI | \$ 244.15   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00191APS | 6412    | KOUBA WINGATE ROUND R     | \$ 190.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00191APS | 6412    | MEALS-AMCHS-GYM-STATE-SAG | \$ 175.41   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00391AAA | 6412    | MEALS-CSHS-GYMNASTICS-RUD | \$ 54.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00391APS | 6412    | KOUBA WINGATE ROUND R     | \$ 190.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00391APS | 6412    | MEALS-CSHS-GYM-REGIONALS- | \$ 212.38   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636CY00391APS | 6412    | MEALS-CSHS-GYM-STATE-4/28 | \$ 181.96   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636FR00199C01 | 6412    | LANDRY SHERATON HOUST     | \$ 1,269.40 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00191APS | 6412    | MEALS-AMC-GGOLF-REGIONALS | \$ 236.90   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00191APS | 6412    | TERRAL BOOKS RIVER RI     | \$ 23.20    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00191APS | 6412    | TERRAL FOOD SEALY         | \$ 16.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00191APS | 6412    | TERRAL LAQUINTA BROOK     | \$ 571.38   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00191APS | 6412.FI | ENTRY-AMCHS-GGOLF-RIVER   | \$ 350.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00191APS | 6412.FI | PRACTICE ROUNDS-REGIONALS | \$ 175.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00391APS | 6412    | EDWARDS HAMPTON KATY      | \$ 518.84   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GG00391APS | 6412    | MEALS-CSHS-GGOLF-REGIONAL | \$ 212.11   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00191AAA | 6412    | KEOGH COURYRD ROUND R     | \$ 594.05   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00191APS | 6412    | MEALS-AMC-GTRACK-AREA-TEM | \$ 673.28   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00191APS | 6412    | MEALS-AMC-GTRACK-REGIONAL | \$ 139.19   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412    | DOLES SUPER8 AUSTIN       | \$ 812.85   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412    | MEALS-AMC-GTRACK-TX RELAY | \$ 212.71   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS--CSHS-GTRACK-TX REL | \$ 123.39   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS-CSHS-GTRACK-V-DIST- | \$ 388.73   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391AAA | 6412 | MEALS-CSHS-JV-DIST-BCS-4/ | \$ 345.75   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391APS | 6412 | DOLES LAQUINTA HUNTSV     | \$ 713.43   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391APS | 6412 | MEALS-CSHS-GTRACK-AREA TE | \$ 112.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636GR00391APS | 6412 | MEALS-CSHS-GTRACK-REGIONA | \$ 345.32   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636NP00199C01 | 6412 | WILLIAMS SPRNGHIL AUS     | \$ 1,286.20 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | MEALS-AMC-PW-STATE-4/2/16 | \$ 313.44   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636PW00191APS | 6412 | RICH COMFORT INN ABIL     | \$ 207.54   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | FRASHURE HOLIDA ABILE     | \$ 412.02   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636PW00391APS | 6412 | MEALS-CSHS-P=BPOWER-STATE | \$ 194.68   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-HUNTSVILLE-4 | \$ 110.50   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SB00191AAA | 6412 | MEALS-AMC-SB-RUDDER-4/19  | \$ 124.83   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MEALS-CSHS-SB-AT-CANEY CR | \$ 165.10   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SB00391AAA | 6412 | MEALS-CSHS-SB-WILLIS-4/1/ | \$ 204.64   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SC00199C01 | 6412 | JEDLICKA HILTON SAN A     | \$ 265.80   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SC00199C01 | 6412 | WIGGINS HILTON SAN AN     | \$ 265.80   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SC00399C03 | 6412 | AKIN FOOD SCIENCE FAI     | \$ 157.58   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SC00399C03 | 6412 | AKIN HILTON SAN ANTON     | \$ 311.27   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00191APS | 6412 | CHARTER BUS HUMBLE        | \$ 1,907.43 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00191APS | 6412 | MEALS-AMC-SO PLAYOFF-TBD- | \$ 259.05   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00191APS | 6412 | MEALS-AMC-SO-PLAYOFFS-TBD | \$ 251.20   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00191APS | 6412 | MEALS-AMC-SO-PLAYOFF-TBD- | \$ 440.82   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00391APS | 6412 | CHARTER BUS HUMBLE        | \$ 1,870.83 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00391APS | 6412 | MEALS-CSHS-SO-PLAYOFF-TBD | \$ 999.06   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00391APS | 6412 | MEALS-CSHS-SO-STATE-TBD-  | \$ 828.82   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636SO00391APS | 6412 | PRYOR HOLIDAY ROUND R     | \$ 913.42   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636ST00199C01 | 6412 | GALICIA FAIRFIELD ARL     | \$ 855.06   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636ST00399C03 | 6412 | KNAPEK SLEEP IN ARLIN     | \$ 1,657.80 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199636TN00191AAA | 6411 | HESS CROWNE HERNDONVA     | \$ 266.56   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | STAFF MEET J CARINOS      | \$ 18.68    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6499 | BAHAMA BUCKS ST APPRE     | \$ 124.97   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT BONNER        | \$ 46.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT DEVER         | \$ 46.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT NGUYEN        | \$ 46.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT POMYKAL       | \$ 46.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT RAABE         | \$ 46.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT SEGLER        | \$ 46.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT TIRADO        | \$ 46.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | FINGERPRINT VIRGEN        | \$ 46.75    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | PARKS SHERATON 4/11       | \$ 326.34   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6411 | REGIST KNOTT TIMEPLUS     | \$ 269.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996410081399024 | 6411 | WELFORD TRAIING WESTIN    | \$ 523.64   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | DIXON HOTEL CORPUS        | \$ 228.90   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES HOTEL BROWNSVIL     | \$ 104.97   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES HOTEL CREDIT        | \$ (7.91)   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES HOTEL CREDIT SA     | \$ (4.14)   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES HOTEL EDINBURG      | \$ 92.44    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES HOTEL LAREDO        | \$ 106.92   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES JOB FAIR REGIST     | \$ 225.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JAMES JOB FAIR SANTON     | \$ 80.56    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | SHOALMIRE HOTEL LARED     | \$ 106.92   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | DEJESUS TDA CEU'S         | \$ 120.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199652SF00199024 | 6419 | ALANIZ OMNI TSXBLE CO     | \$ 483.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199652SF00199024 | 6419 | ALANIZ REGIS TSXBLE       | \$ 325.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199652SF00299024 | 6419 | WATSON OMNI CORPUS        | \$ 483.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199652SF00299024 | 6419 | WATSON REG TSXBLE CON     | \$ 325.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 199652SF04199024 | 6419 | SHUMAKER REG TSXBLE       | \$ 325.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | RICE SAVANAH AIRFARE      | \$ 608.20   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | WEBINARS T/TAS BARRET     | \$ 198.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | DEPOSIT JACKS GAYLORD     | \$ 286.02   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 205661OF101240EH | 6412 | TIFFANY PARK RESERVATION  | \$ 72.00    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 2406350010599000 | 6341 | PUDDING WALGREENS         | \$ 79.99    |
| 05/19/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | REGIST TASN AUSTIN        | \$ 2,070.00 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 3976130000399003 | 6411 | AP CONFERENCE REGISTRATIO | \$ 475.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 4616110010799000 | 6412 | STUDENT ADMISSION TICKETS | \$ 792.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 4616110010911000 | 6412 | ORTEGA FIELD MOVIES       | \$ 801.10   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 4616110011011000 | 6399 | EOY PARTY BV BOUNCE       | \$ 692.75   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 4616110011011000 | 6412 | BAHLS ZOO WACO            | \$ 1,364.00 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 4616110011011000 | 6412 | GRANT DEWBERRY FARMS      | \$ 847.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 4616110011011000 | 6412 | PARR FLD TRIP MUSEUM      | \$ 488.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 4616110011111000 | 6412 | FIELD TRIP WACO ZOO       | \$ 815.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 461611S100211000 | 6412 | DINNER AT LA HACIENDA FOR | \$ 320.00   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 461611S100211000 | 6412 | LUNCH AT KOUNTRY BOY BAKE | \$ 253.72   |
| 05/19/2016 | CITIBANK CORPORATE CARD | 461611S110911000 | 6411 | COSSER INSTITUTE REG      | \$ 1,785.00 |
| 05/19/2016 | CITIBANK CORPORATE CARD | 461611SC00311000 | 6412 | SPACE CENTER HOUSTON - A  | \$ 449.45   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 05/19/2016 | CITIBANK CORPORATE CARD             | 4616120010599000 | 6329    | VENDOR PURCHASE AT TLA CO | \$ 30.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461613S610299000 | 6411    | SMITH HILTON HOUSTON      | \$ 240.19    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461613S610299000 | 6411    | SMITH TLA BOOKMARKS       | \$ 60.00     |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 4616360000399000 | 6499    | ADMIN ASSISTANT LUNCHEON  | \$ 117.06    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 4616360000399000 | 6499    | BAILLE HOLIDAY IN HOUS    | \$ 691.53    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461636CH00199000 | 6412    | CREDIT CARD PAYMENT FOR C | \$ 1,280.00  |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461636DM00399000 | 6412    | MISHLER LAQUINTA CS       | \$ 317.18    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461636LS00199000 | 6412    | PAYMENT FOR FIELD TRIP TO | \$ 551.19    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461636S500399000 | 6412    | CINEMARK LIFE SKILLS      | \$ 177.05    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461636S500399000 | 6412    | LIFE SKILLS LUNCH - APRIL | \$ 177.28    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 461636SC00399000 | 6412    | AKIN FOOD SCIENCE FAI     | \$ 160.91    |
| 05/19/2016 | CITIBANK CORPORATE CARD             | 7136610089799000 | 6412    | SDC FIELD TRP GALVEST     | \$ 100.00    |
| 05/19/2016 | COCO LOCO RESTAURANT #2             | 2056117811124000 | 6499    | HEAD START/FLETCHER       | \$ 89.50     |
| 05/19/2016 | COLLEGE STATION FORD LINCOLN LLC    | 1996510092599065 | 6319    | PARTS FOR T-6             | \$ 56.78     |
| 05/19/2016 | COLLEGE STATION FORD LINCOLN LLC    | 1996510092599065 | 6319    | PARTS FOR T-6             | \$ 46.52     |
| 05/19/2016 | CSISD EDUCATION FOUNDATION          | 199661PK81199032 | 6399    | 50 MEN WHO COOK COOKBOOKS | \$ 250.00    |
| 05/19/2016 | COLLEGE STATION ROTARY CLUB CHARITI | 1996410070199080 | 6499    | ROTARY FOUNDATION DUEWS 4 | \$ 225.00    |
| 05/19/2016 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319    | EMERGENCY BALLAST - SHOP  | \$ 288.00    |
| 05/19/2016 | CROWN TROPHY                        | 1996310000399003 | 6399    | CUSTOM MEDAL (200 ACADEMI | \$ 911.00    |
| 05/19/2016 | CULLIGAN WATER                      | 1996110000111001 | 6499    | WATER FOR ISS ROOM FOR 20 | \$ 9.50      |
| 05/19/2016 | RANDI DANIEL                        | 8656             | 2191.88 | INCEDENTALS (ICE, ETC.)   | \$ 50.00     |
| 05/19/2016 | RANDI DANIEL                        | 8656             | 2191.88 | STUDENT MEALS, DINNER, 5- | \$ 112.00    |
| 05/19/2016 | RANDI DANIEL                        | 8656             | 2191.88 | STUDENT MEALS, LUNCH, 5-2 | \$ 56.00     |
| 05/19/2016 | RANDI DANIEL                        | 8656             | 2191.88 | TEACHER MEALS, DINNER, 5- | \$ 318.50    |
| 05/19/2016 | RANDI DANIEL                        | 8656             | 2191.88 | TEACHER MEALS, LUNCH, 5-2 | \$ 78.75     |
| 05/19/2016 | DD ELECTRONICS                      | 1996530072699TTK | 6399    | CAL - RELOCATE AP AND SPE | \$ 1,014.34  |
| 05/19/2016 | FRANCES DOTSON                      | 2406000000100000 | 5751    | KEYRA CN REFUND           | \$ 39.05     |
| 05/19/2016 | PAULA DOWNIE                        | 461611SC00311000 | 6412    | REIMBURSEMENT FOR 8 STUDE | \$ 356.00    |
| 05/19/2016 | ERIC D EAKS                         | 461636BD00399000 | 6412    | REIMBURSEMENTS TO STUDENT | \$ 430.00    |
| 05/19/2016 | ED PHILLIPS PLUMBING                | 69138100041990A8 | 6629    | BACKFILLED WASHED OUT ARE | \$ 998.74    |
| 05/19/2016 | ED PHILLIPS PLUMBING                | 69138100041990A8 | 6629    | INSTALL NEW WHEEL VALVE I | \$ 3,733.69  |
| 05/19/2016 | ED PHILLIPS PLUMBING                | 69138100041990A8 | 6629    | INSTALLED NEW WHEEL VALVE | \$ 1,122.74  |
| 05/19/2016 | ED PHILLIPS PLUMBING                | 69138100041990A8 | 6629    | LOCATE CSMS WATER SUPPLY  | \$ 3,654.38  |
| 05/19/2016 | ED PHILLIPS PLUMBING                | 69138100041990A8 | 6629    | REPLACED FITTINGS AT ADDI | \$ 2,250.17  |
| 05/19/2016 | ED PHILLIPS PLUMBING                | 69138100041990A8 | 6629    | REROUTED CSMS WATER MAIN  | \$ 17,894.17 |
| 05/19/2016 | EDUCATION SERVICE CENTER REGION 6   | 2116130010424000 | 6411    | REGISTRATIONS FOR 3 FOR 1 | \$ 450.00    |
| 05/19/2016 | ENTERPRISE RENT A CAR               | 1996110000331033 | 6412    | VAN RENTAL AVID CSHS TO W | \$ 53.99     |
| 05/19/2016 | ENTERPRISE RENT A CAR               | 199611AR00311003 | 6412    | MED. SUV RENTAL FOR JESSI | \$ 101.91    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|----------------------------------|------------------|------|----------------------------|-------------|
| 05/19/2016 | ENTERPRISE RENT A CAR            | 1996130004299042 | 6411 | ONE MINI VAN 24 HOUR RENT  | \$ 60.78    |
| 05/19/2016 | ENTERPRISE RENT A CAR            | 199636CY00191APS | 6412 | RENTAL-AMCHS-GYMNAST-REGI  | \$ 161.97   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-18-16 - PDN RN SERVICES  | \$ 165.75   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-19-16 - PDN RN SERVICES  | \$ 165.75   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-20-16 - PDN RN SERVICES  | \$ 165.75   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-21-16 - PDN RN SERVICES  | \$ 165.75   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-18-16 - PDN LVN SERVICE  | \$ 177.50   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-19-16 - PDN LVN SERVICE  | \$ 248.50   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-20-16 - PDN LVN SERVICE  | \$ 248.50   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-21-16 - PDN LVN SERVICE  | \$ 248.50   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-18-16 - PDN RN SERVICES  | \$ 420.75   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-19-16 - PDN RN SERVICES  | \$ 255.00   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-21-16 - PDN RN SERVICES  | \$ 420.75   |
| 05/19/2016 | EPIC HEALTH SERVICES INC         | 2246330088123000 | 6219 | 4-22-16 - PDN RN SERVICES  | \$ 420.75   |
| 05/19/2016 | KEARBY L ETHEREDGE               | 199636CH00399C03 | 6412 | STUDENT MEAL MONEY FOR 21  | \$ 294.00   |
| 05/19/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES        | \$ 75.77    |
| 05/19/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES        | \$ 118.55   |
| 05/19/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES        | \$ 19.40    |
| 05/19/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES        | \$ 73.54    |
| 05/19/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES        | \$ 54.00    |
| 05/19/2016 | FABULOUS FARE                    | 1996610081299023 | 6499 | 10 DOZ COOKIES EOY PI PHI  | \$ 150.00   |
| 05/19/2016 | APRIL C FALCO                    | 461636UL003990CA | 6412 | 18 STUDENTS/SPONSORS AT \$ | \$ 250.00   |
| 05/19/2016 | APRIL C FALCO                    | 199636UL00399C03 | 6412 | PARKING MONEY FOR STATE U  | \$ 126.00   |
| 05/19/2016 | CHRISTINA FOLEY                  | 2406000000300000 | 5751 | NAUTICA CN REFUND          | \$ 28.60    |
| 05/19/2016 | FRONTIER COMMUNICATIONS OF TEXAS | 1996510074899TTK | 6256 | 210-188-2964-092500-5      | \$ 7,833.78 |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350000199000 | 6341 | INVOICE# 170130264         | \$ 4,293.81 |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350000199000 | 6342 | INVOICE# 170130264         | \$ 624.95   |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350000399000 | 6341 | INVOICE# 169975603         | \$ 6,577.80 |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350000399000 | 6341 | INVOICE# 170130250         | \$ 5,081.21 |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350000399000 | 6342 | INVOICE# 169975603         | \$ 477.53   |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350000399000 | 6342 | INVOICE# 170130250         | \$ 480.61   |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350004199000 | 6341 | INVOICE# 169975611         | \$ 4,985.92 |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350004199000 | 6341 | INVOICE# 170130255         | \$ 3,722.12 |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350004199000 | 6342 | INVOICE# 169975611         | \$ 306.43   |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350004199000 | 6342 | INVOICE# 170130255         | \$ 254.82   |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350004299000 | 6341 | INVOICE# 170130270         | \$ 3,079.82 |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350004299000 | 6342 | INVOICE# 170130270         | \$ 210.24   |
| 05/19/2016 | GLAZIER FOODS CORP               | 2406350010199000 | 6341 | INVOICE# 169975621         | \$ 2,167.68 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description  | Amount      |
|------------|--------------------|------------------|------|--------------------------|-------------|
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 170130265       | \$ 1,233.56 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 169975621       | \$ 100.72   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 170130265       | \$ 225.78   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 169816657       | \$ 1,811.13 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 170130267       | \$ 2,419.90 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 169816657       | \$ 163.04   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 170130267       | \$ 176.87   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 169975599 INVOI | \$ 2,238.45 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 170130269       | \$ 2,993.58 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 169975599 INVOI | \$ 237.89   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 170130269       | \$ 457.98   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 170130246       | \$ 1,330.27 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 170130246       | \$ 142.12   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 170130616       | \$ 561.85   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 170130616       | \$ 168.72   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6341 | INVOICE# 170130615       | \$ 1,490.00 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6342 | INVOICE# 170130615       | \$ 161.79   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 169975602       | \$ 1,472.11 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6341 | INVOICE# 170130253       | \$ 1,259.87 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 169975602       | \$ 150.80   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350010999000 | 6342 | INVOICE# 170130253       | \$ 182.67   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 169975610       | \$ 1,139.78 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6341 | INVOICE# 170130619       | \$ 1,382.98 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 169975610       | \$ 80.63    |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011099000 | 6342 | INVOICE# 170130619       | \$ 64.20    |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | INVOICE# 169975600 1699  | \$ 1,017.81 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6341 | INVOICE# 170130252       | \$ 1,673.30 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6342 | INVOICE# 169975600 1699  | \$ 149.04   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350011199000 | 6342 | INVOICE# 170130252       | \$ 88.15    |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 169975622       | \$ 3,572.63 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6341 | INVOICE# 170130272       | \$ 2,319.55 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 169975622       | \$ 141.31   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020199000 | 6342 | INVOICE# 170130272       | \$ 256.46   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6341 | INVOICE 170130248        | \$ 934.92   |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6341 | INVOICE# 170130248       | \$ 2,347.89 |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6342 | INVOICE 170130248        | \$ 45.71    |
| 05/19/2016 | GLAZIER FOODS CORP | 2406350020299000 | 6342 | INVOICE# 170130248       | \$ 249.00   |
| 05/19/2016 | GNEIL              | 1996410074399043 | 6497 | 10 YEAR SERVICE PIN      | \$ 1,439.40 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | GNEIL                        | 1996410074399043 | 6497 | 15 YEARS SERVICE PIN      | \$ 1,439.40 |
| 05/19/2016 | GNEIL                        | 1996410074399043 | 6497 | ASERVICE AWARD PINS       | \$ 899.40   |
| 05/19/2016 | GNEIL                        | 1996410074399043 | 6497 | SHIPING AND HANDLING      | \$ 178.93   |
| 05/19/2016 | GNEIL                        | 1996410074399043 | 6497 | SERVICE AWARDS PINS 5 YEA | \$ 314.75   |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350000199000 | 6319 | BRAIDED TUBING            | \$ 10.52    |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350000399000 | 6319 | BRAIDED TUBING            | \$ 10.61    |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350004199000 | 6319 | BRAIDED TUBING            | \$ 5.75     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350004299000 | 6319 | BRAIDED TUBING            | \$ 5.34     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350010199000 | 6319 | BRAIDED TUBING            | \$ 5.99     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350010299000 | 6319 | BRAIDED TUBING            | \$ 4.29     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350010499000 | 6319 | BRAIDED TUBING            | \$ 4.13     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350010599000 | 6319 | BRAIDED TUBING            | \$ 4.13     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350010799000 | 6319 | BRAIDED TUBING            | \$ 3.00     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350010899000 | 6319 | BRAIDED TUBING            | \$ 3.64     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350010999000 | 6319 | BRAIDED TUBING            | \$ 3.81     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350011099000 | 6319 | BRAIDED TUBING            | \$ 4.29     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350011199000 | 6319 | BRAIDED TUBING            | \$ 2.83     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350020199000 | 6319 | BRAIDED TUBING            | \$ 6.72     |
| 05/19/2016 | GRAINGER/W W GRAINGER INC    | 2406350020299000 | 6319 | BRAIDED TUBING            | \$ 5.91     |
| 05/19/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 172.15   |
| 05/19/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | 21400 KLEENEX FACIAL TISS | \$ 646.60   |
| 05/19/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,853.46 |
| 05/19/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 234.00   |
| 05/19/2016 | HERFF JONES                  | 1996110000111001 | 6497 | GOLD SUMA CUM LAUDE STOLE | \$ 747.50   |
| 05/19/2016 | HERFF JONES                  | 1996110000111001 | 6497 | SILVER MAGNA CUM LAUDE ST | \$ 448.50   |
| 05/19/2016 | HERFF JONES                  | 1996110000111001 | 6497 | WHITE CUM LAUDE STOLES    | \$ 747.50   |
| 05/19/2016 | HERFF JONES                  | 199636ST00399C03 | 6497 | SILVER DOUBLE HONOR CORDS | \$ 140.00   |
| 05/19/2016 | HERFF JONES                  | 1996110000311003 | 6497 | BLACK FACULTY KEEPER GOWN | \$ 1,038.00 |
| 05/19/2016 | HERFF JONES                  | 1996110000311003 | 6497 | SHIPPING                  | \$ 25.00    |
| 05/19/2016 | HERFF JONES INC              | 1996110000311003 | 6497 | 2016 GRADUATION DIPLOMA I | \$ 1,804.77 |
| 05/19/2016 | HERFF JONES INC              | 1996110000311003 | 6497 | 2016 GRADUATION DIPOLMA C | \$ 3,419.17 |
| 05/19/2016 | HERFF JONES INC              | 1996110000311003 | 6497 | PLATE CHARGE              | \$ 57.90    |
| 05/19/2016 | HERFF JONES INC              | 1996110000311003 | 6497 | SHIPPING                  | \$ 196.29   |
| 05/19/2016 | HERFF JONES INC              | 199611TA00226002 | 6497 | EXTRA TASSELS WITH 2016 S | \$ 60.00    |
| 05/19/2016 | HERFF JONES INC              | 199611TA00226002 | 6497 | SHIPPING                  | \$ 20.00    |
| 05/19/2016 | HERFF JONES INC              | 199611TA00226002 | 6497 | STUDENT CAPS AND GOWNS FO | \$ 272.65   |
| 05/19/2016 | HOSA TA                      | 1996360000122038 | 6412 | 2016 ILC NATIONAL HOSA IN | \$ 90.00    |
| 05/19/2016 | HOSA TA                      | 1996360000122038 | 6412 | JANISAH SARIPADA SECONDAR | \$ 90.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 05/19/2016 | HOUSE OF RIBBONS                  | 19961100108110FR | 6399 | FALCONS SOAR WITH PERFECT | \$ 190.00     |
| 05/19/2016 | HOUSE OF RIBBONS                  | 19961100108110FR | 6399 | SHIPPING                  | \$ 13.00      |
| 05/19/2016 | IKES SMALL ENGINES LLC            | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 102.36     |
| 05/19/2016 | IKES SMALL ENGINES LLC            | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 51.36      |
| 05/19/2016 | INSECT LORE                       | 19961100109110CV | 6399 | LADYBUG LARVAE LIVE REFIL | \$ 15.95      |
| 05/19/2016 | INSECT LORE                       | 19961100109110CV | 6399 | SHIPPING                  | \$ 7.95       |
| 05/19/2016 | INTERQUEST GROUP INC              | 1996520081199024 | 6299 | DRUG DOG SERVICE FOR SCHO | \$ 480.00     |
| 05/19/2016 | J CODYS RESTAURANT LP             | 7146610089599000 | 6499 | DELEVERY FEE              | \$ 30.00      |
| 05/19/2016 | J CODYS RESTAURANT LP             | 7146610089599000 | 6499 | KIDS KLUB/GARDNER         | \$ 1,600.00   |
| 05/19/2016 | J.A. CONTROLS INC                 | 1996510092599065 | 6299 | SERVICE CALL TO TROUBLESH | \$ 1,355.00   |
| 05/19/2016 | JASONS DELI                       | 1996130000226002 | 6499 | ALC/TIMBER STAFF DEV.     | \$ 126.81     |
| 05/19/2016 | JASONS DELI                       | 19962300105990RP | 6499 | LUNCH FOR STAAR TEST TEAC | \$ 237.53     |
| 05/19/2016 | JASONS DELI                       | 19962300105990RP | 6499 | ROCK PRAIRIE/KNIGHT       | \$ 45.00      |
| 05/19/2016 | JASONS DELI                       | 19961300108990FR | 6499 | FOREST RIDGE/GRANT        | \$ 299.20     |
| 05/19/2016 | JASONS DELI                       | 1996230000199001 | 6499 | AMCHS/BOWMAN              | \$ 149.66     |
| 05/19/2016 | JASONS DELI                       | 1996230000199001 | 6499 | AMCHS/BOWMAN              | \$ 87.04      |
| 05/19/2016 | JASONS DELI                       | 19962300105990RP | 6499 | LUNCH FOR CIP COMMITTEE   | \$ 157.38     |
| 05/19/2016 | JASONS DELI                       | 19962300105990RP | 6499 | ROCK PRAIRIE/KNIGHT       | \$ 28.00      |
| 05/19/2016 | JASONS DELI                       | 1996130000226002 | 6499 | ALC/TIMBER STAFF DEV      | \$ 164.12     |
| 05/19/2016 | JASONS DELI                       | 1996310081399035 | 6499 | CURRICULUM/KOLBE          | \$ 105.38     |
| 05/19/2016 | JD PALATINE LLC                   | 1996410074399043 | 6299 | BACKGROUND SCREENING FOR  | \$ 381.90     |
| 05/19/2016 | JOERIS GENERAL CONTRACTORS LTD    | 691381CM002990A4 | 6629 | CENTER FOR ALTERNATIVE LE | \$ 831,810.58 |
| 05/19/2016 | JOHNSON SUPPLY                    | 1996510092599065 | 6319 | HVAC PARTS FOR CREEKVIEW  | \$ 263.25     |
| 05/19/2016 | KESCO SUPPLY INC                  | 2406350000399000 | 6319 | BLADES                    | \$ 79.90      |
| 05/19/2016 | KESCO SUPPLY INC                  | 1996110000322038 | 6399 | TRASH CANS                | \$ 22.01      |
| 05/19/2016 | KESCO SUPPLY INC                  | 2406350000399000 | 6342 | BLACK BRUSH               | \$ 85.30      |
| 05/19/2016 | KESCO SUPPLY INC                  | 2406350004299000 | 6342 | BLACK BRUSH               | \$ 340.48     |
| 05/19/2016 | KESCO SUPPLY INC                  | 2406350010599000 | 6342 | BLACK BRUSH               | \$ 34.12      |
| 05/19/2016 | KESCO SUPPLY INC                  | 2406350010999000 | 6342 | BLACK BRUSH               | \$ 34.12      |
| 05/19/2016 | KESCO SUPPLY INC                  | 2406350020199000 | 6342 | BLACK BRUSH               | \$ 34.12      |
| 05/19/2016 | KESCO SUPPLY INC                  | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 33.69      |
| 05/19/2016 | KESCO SUPPLY INC                  | 1996110000122038 | 6399 | PASTA EXTRUDER/CUTTER     | \$ 236.16     |
| 05/19/2016 | KILGORE COLLEGE                   | 199636BL00391C03 | 6395 | HOT PINK COSTUMES         | \$ 2,400.00   |
| 05/19/2016 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | COPIER MODEL KM-5050+ACCE | \$ 324.71     |
| 05/19/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996510092599065 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 325.67     |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS      | 19961100102110CH | 6399 | 55689 PRIVACY DIVIDERS/PA | \$ 27.10      |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS      | 19961100102110CH | 6399 | DD3348 SPIRAL ART DESIGN  | \$ 20.38      |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS      | 3856310088123000 | 6399 | ACTIVITY SCARVES, #TT681  | \$ 9.99       |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------------------|------------------|------|----------------------------|-------------|
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 3856310088123000 | 6399 | SLOW ROLL VISUAL TRACKER,  | \$ 27.99    |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 205611OF10124000 | 6397 | JJ200FG COLORS OF NATURE   | \$ 426.55   |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 205611OF10124000 | 6397 | JJ248FG COLORS OF NATURE   | \$ 1,136.20 |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 205611OF10124000 | 6399 | DD516 PRETEND & PLAY COMB  | \$ 521.55   |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 205611OF10124000 | 6399 | HH673 COLORS OF NATURE CL  | \$ 474.05   |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | DD955 CORRECT THE SENTEN   | \$ 7.58     |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | DD957 CORRECT THE SENTEN   | \$ 7.58     |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | DE195 REUSABLE WRITE & W   | \$ 9.79     |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | GS531 SYNONYMS BINGO       | \$ 19.98    |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | GS534 PARTS OF SPEECH BI   | \$ 19.98    |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | JJ864 FLIP-TO-LEARN RVIS   | \$ 9.98     |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | LA621 5 1/2" X 4" LABELI   | \$ 19.99    |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | LA623 3 5/8" X3 5/8" LAB   | \$ 35.98    |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | PP101 READ, NOTE & RESPO   | \$ 7.98     |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | PP956 MATCH AND SORT GRA   | \$ 38.04    |
| 05/19/2016 | LAKESHORE LEARNING MATERIALS        | 19961100110110GP | 6399 | PP958 MATCH & SORT LIT.    | \$ 49.98    |
| 05/19/2016 | LISLE VIOLIN SHOP                   | 199611OR00111001 | 6399 | ORCHESTRA SUPPLIES FOR SPR | \$ 86.00    |
| 05/19/2016 | LONE STAR EDUCATIONAL BILLING SVCS  | 1996330088199031 | 6299 | ADMINISTRATION FEE, 6%, F  | \$ 3,396.43 |
| 05/19/2016 | MAESTRO THEATRE                     | 199613DM00199001 | 6411 | REGISTRATION FOR ROY RODR  | \$ 450.00   |
| 05/19/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION  | \$ 71.53    |
| 05/19/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION  | \$ 188.93   |
| 05/19/2016 | MONARCH TROPHY STUDIO               | 461636DM00399000 | 6399 | ESTIMATED SHIPPING         | \$ 10.00    |
| 05/19/2016 | MONARCH TROPHY STUDIO               | 461636DM00399000 | 6399 | MEDAL HAND ENGRAVING DIFF  | \$ 18.00    |
| 05/19/2016 | MONARCH TROPHY STUDIO               | 461636DM00399000 | 6399 | PACKAGING CHARGE           | \$ 5.00     |
| 05/19/2016 | MONARCH TROPHY STUDIO               | 461636DM00399000 | 6399 | TECHNICAL AWARDS UIL OAP   | \$ 45.48    |
| 05/19/2016 | MONOGRAMS & MORE                    | 4616110011011000 | 6497 | ADULT LARGE T SHIRT        | \$ 16.50    |
| 05/19/2016 | MONOGRAMS & MORE                    | 4616110011011000 | 6497 | ADULT MEDIUM T SHIRT       | \$ 27.50    |
| 05/19/2016 | MONOGRAMS & MORE                    | 4616110011011000 | 6497 | ADULT SMALL T SHIRT        | \$ 22.00    |
| 05/19/2016 | MONOGRAMS & MORE                    | 4616110011011000 | 6497 | ADULT XL T SHIRT           | \$ 11.00    |
| 05/19/2016 | MONOGRAMS & MORE                    | 4616110011011000 | 6497 | YOUTH LARGE T SHIRT        | \$ 82.50    |
| 05/19/2016 | MONOGRAMS & MORE                    | 4616110011011000 | 6497 | YOUTH MEDIUM T SHIRT       | \$ 187.00   |
| 05/19/2016 | MONOGRAMS & MORE                    | 4616110011011000 | 6497 | YOUTH SMALL TSHIRT         | \$ 33.00    |
| 05/19/2016 | MONOGRAMS & MORE                    | 199636GR04291AAA | 6399 | 973M FLC PANT 50/50 ASH    | \$ 500.00   |
| 05/19/2016 | MONOGRAMS & MORE                    | 199636GR04291AAA | 6399 | 996M ADULT PULLOVER HOOD   | \$ 700.00   |
| 05/19/2016 | MONOGRAMS & MORE                    | 199636GG00391AAA | 6399 | ATHLETICS/RACKLEY          | \$ 180.00   |
| 05/19/2016 | MONOGRAMS & MORE                    | 199636GG00391AAA | 6399 | SET UP                     | \$ 25.00    |
| 05/19/2016 | MUSIC IN MOTION INC                 | 461611OR20111000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 33.82    |
| 05/19/2016 | MUSIC IN MOTION INC                 | 461611OR20111000 | 6399 | HEDGEHOG TIMER (SKU 23003  | \$ 23.85    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | MUSIC IN MOTION INC             | 461611OR20111000 | 6399 | KITTY TIMER (SKU 23004)   | \$ 23.85    |
| 05/19/2016 | MUSIC IN MOTION INC             | 461611OR20111000 | 6399 | LADYBUG TIMER (SKU 2742)  | \$ 23.85    |
| 05/19/2016 | MUSIC IN MOTION INC             | 461611OR20111000 | 6399 | LIQUID TIMER (SKU 2778)   | \$ 127.16   |
| 05/19/2016 | MUSIC IN MOTION INC             | 461611OR20111000 | 6399 | OWL TIMER (SKU 2740)      | \$ 69.50    |
| 05/19/2016 | MUSIC IN MOTION INC             | 461611OR20111000 | 6399 | RAINBOW NOTES LANYARD (SK | \$ 70.00    |
| 05/19/2016 | NAPA AUTO PARTS                 | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS | \$ 271.48   |
| 05/19/2016 | NAPA AUTO PARTS                 | 1996510092699066 | 6319 | BATTERY FOR GATOR         | \$ 41.13    |
| 05/19/2016 | NAPA AUTO PARTS                 | 1996510092599065 | 6319 | HEATER HOSE CONNECTOR     | \$ 22.72    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 1996510092399063 | 6399 | CARD#48 PANTELL           | \$ 210.10   |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 199636BD00199C01 | 6497 | CARD#49 DUPLOOY           | \$ 69.80    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | CARD#50 MORCHAT           | \$ 33.81    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100110110GP | 6399 | HOLMES/GREENS PRAIRIE     | \$ 4.22     |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100110110GP | 6399 | N284001 EXPO DRY ERASE    | \$ 18.98    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100110110GP | 6399 | P399421 OFFICE DEPOT PER  | \$ 12.02    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100110110GP | 6399 | POSTAGE STAMPS FOREVER RO | \$ 48.56    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | AUSTIN/OAKWOOD            | \$ 29.71    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | PACON WHITE DRAWING PAPER | \$ 35.50    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | PACON-WHITE DRAWING PAPER | \$ 165.09   |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | PILOT-G2 RETRACTABLE GEL  | \$ 17.68    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | SHARPIE-FINE POINT-12 COL | \$ 36.00    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100201110OW | 6399 | SHARPIE-ULTRA FINE POINT- | \$ 17.92    |
| 05/19/2016 | OFFICE MAX NORTH AMERICA INC    | 1996110000123031 | 6399 | CARD#57 PARKER            | \$ 142.99   |
| 05/19/2016 | ORIGINAL WORKS YOURS INC        | 461611AR10111000 | 6399 | VARIOUS ITEMS FOR ART FUN | \$ 82.75    |
| 05/19/2016 | ORIGINAL WORKS YOURS INC        | 4616110010811000 | 6399 | MAGNET ART WORK - FUNDRAI | \$ 3,183.25 |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350000199000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350000399000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350004199000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350004299000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350010199000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350010299000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350010499000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350010599000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350010799000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350010899000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350010999000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350011099000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350011199000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC | 2406350020199000 | 6398 | ANNUAL SUPPORT            | \$ 325.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|------|---------------------------|---------------|
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC    | 2406350020299000 | 6398 | ANNUAL SUPPORT            | \$ 325.00     |
| 05/19/2016 | PCS REVENUE CONTROL SYSTEMS INC    | 2406350093299000 | 6398 | ANNUAL SUPPORT            | \$ 4,872.75   |
| 05/19/2016 | PEARSON ASSESSMENTS                | 199611DX99911031 | 6399 | KTEA Q GLOBAL SCORE REPOR | \$ 95.00      |
| 05/19/2016 | PEARSON ASSESSMENTS                | 199611DX99911031 | 6399 | KTEA-3 SCORING 1 YEAR SUB | \$ 35.00      |
| 05/19/2016 | PEPPER-LAWSON CONSTRUCTION LP      | 691581CM203990B3 | 6629 | PER GMP: CONSTRUCTION OF  | \$ 971,904.00 |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19961100102110CH | 6399 | 03/09 TEACHER PAY TEA     | \$ 33.00      |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19961100102110CH | 6399 | 04/09 ANTS ALIVE          | \$ 23.03      |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 1996110010221033 | 6499 | 04/04 KROGER ENRICHME     | \$ 11.98      |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 1996110010221033 | 6499 | 04/05 HEB ENRICHMENT      | \$ 25.84      |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19961300102990CH | 6399 | 04/15 DOLLAR TREE FOR     | \$ 3.00       |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 19963300102990CH | 6399 | 05/03 BEST BUY AC ADA     | \$ 16.99      |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 461611S510211000 | 6412 | 05/10 P6 FARMS FIELD      | \$ 12.00      |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 461611S510211000 | 6499 | 03/29 PIZZA HUT           | \$ 25.42      |
| 05/19/2016 | PETTY CASH-COLLEGE HILLS ELEM.     | 461611S510211000 | 6499 | 03/30 PIZZA HUT           | \$ 13.52      |
| 05/19/2016 | PETTY CASH-CYPRESS GROVE           | 1996110020231033 | 6499 | 04/18 HEB AVID            | \$ 6.79       |
| 05/19/2016 | PETTY CASH-CYPRESS GROVE           | 19962300202990CG | 6399 | 04/29 WALGREENS           | \$ 47.75      |
| 05/19/2016 | PETTY CASH-CYPRESS GROVE           | 461600LI20200000 | 5749 | 04/15 BOOK FOUND          | \$ 18.99      |
| 05/19/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399 | 04/24 GUITAR CNTR         | \$ 35.99      |
| 05/19/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961300107990PC | 6499 | 05/02 SHIPLEYS            | \$ 45.86      |
| 05/19/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 4616110010711000 | 6399 | 02/14 TEACHERS PAY TE     | \$ 8.00       |
| 05/19/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 4616110010711000 | 6399 | 04/24 TEACHERS PAY TE     | \$ 33.23      |
| 05/19/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399 | 4/15 CVS PHARM BLOOD      | \$ 27.99      |
| 05/19/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6499 | 4/20 KROGER FLOWERS       | \$ 21.00      |
| 05/19/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19962300105990RP | 6499 | 5/10 MARCOS PIZZA         | \$ 37.07      |
| 05/19/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 461611AR10511000 | 6399 | 4/1 DOLLAR TREE           | \$ 9.00       |
| 05/19/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 461611AR10511000 | 6399 | 4/5 WALLYS PARTY          | \$ 7.62       |
| 05/19/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 461611AR10511000 | 6399 | 5/10 DOLLAR TREE EASE     | \$ 11.00      |
| 05/19/2016 | PINNACLE MEDICAL MANAGEMENT INC    | 1996340092299062 | 6219 | TRANSPORTATION BUS DRIVER | \$ 880.00     |
| 05/19/2016 | PITNEY BOWES SUPPLIES              | 1996230000399003 | 6399 | RED INK TANK              | \$ 419.97     |
| 05/19/2016 | PITNEY BOWES SUPPLIES              | 1996230000399003 | 6399 | SHIPPING AND HANDLING     | \$ 10.99      |
| 05/19/2016 | PITNEY BOWES SUPPLIES              | 1996230000399003 | 6399 | TAPE STRIPS (300 PER BOX) | \$ 69.99      |
| 05/19/2016 | PIZZA HUT                          | 2406350000199000 | 6341 | INVOICES                  | \$ 1,369.15   |
| 05/19/2016 | PIZZA HUT                          | 2406350000399000 | 6341 | INVOICES                  | \$ 1,723.60   |
| 05/19/2016 | PIZZA HUT                          | 2406350004199000 | 6341 | INVOICES                  | \$ 1,299.65   |
| 05/19/2016 | PIZZA HUT                          | 2406350004299000 | 6341 | INVOICES                  | \$ 854.85     |
| 05/19/2016 | PIZZA HUT                          | 2406350010599000 | 6341 | INVOICES                  | \$ 20.85      |
| 05/19/2016 | PIZZA HUT                          | 2406350010799000 | 6341 | INVOICES                  | \$ 27.80      |
| 05/19/2016 | PRIDE OF TEXAS MUSIC FESTIVAL      | 461611BD20111000 | 6412 | FINAL REGISTRATION PAYMEN | \$ 2,860.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 05/19/2016 | PRIDE OF TEXAS MUSIC FESTIVAL    | 461611OR20111000 | 6412 | FINAL PAYMENT FOR OAKWOOD | \$ 1,952.00 |
| 05/19/2016 | PRIDE OF TEXAS MUSIC FESTIVAL    | 461636OR20299000 | 6412 | PARENTS ENTRY LUNCH AND G | \$ 60.00    |
| 05/19/2016 | PRIDE OF TEXAS MUSIC FESTIVAL    | 461636OR20299000 | 6412 | PERFORMERS                | \$ 1,596.00 |
| 05/19/2016 | RAY CRISWELL DISTRIBUTING CO INC | 199636NA00191AAA | 6399 | FLOOR CLEANER & WIPES     | \$ 23.40    |
| 05/19/2016 | REALLY GOOD STUFF INC            | 19961100102110CH | 6399 | 158954HAX STORE MORE WIRE | \$ 31.99    |
| 05/19/2016 | REALLY GOOD STUFF INC            | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.95     |
| 05/19/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00191AAA | 6249 | RECONDITIONING OF HELMEN  | \$ 1,964.30 |
| 05/19/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00191AAA | 6249 | RECONDITIONING OF HELMENT | \$ 4,892.39 |
| 05/19/2016 | MELODY RODGERS                   | 2406000000100000 | 5751 | MICAHIAH CN REFUND        | \$ 51.65    |
| 05/19/2016 | SCANTRON CORPORATION             | 1996110004111041 | 6399 | FREIGHT                   | \$ 17.38    |
| 05/19/2016 | SCANTRON CORPORATION             | 1996110004111041 | 6399 | SCANTRONS FOR ALL CLASSES | \$ 318.75   |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | #27506 HYGEA FLUSHABLE W  | \$ 4.50     |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 12409 FILAC 3000 EZ THER  | \$ 13.93    |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 16750 NONSTERILE GAUZE S  | \$ 5.16     |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 18115 BACITRACIN ZINC OI  | \$ 2.66     |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 18197 CALADRYL CALLERGY C | \$ 3.35     |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 18260 DIAL ANTIBACTERIAL  | \$ 19.45    |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 22901 1 OZ GRADUATED MED  | \$ 2.73     |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 34149 SKINTEGRITY WOUND   | \$ 7.59     |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 5130 HOUSEBRAND XL FLEX   | \$ 4.20     |
| 05/19/2016 | SCHOOL NURSE SUPPLY INC          | 19963300110990GP | 6399 | 60049 COVERLET STRIPS     | \$ 42.73    |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | BALL BUMPY GEL BALL, #018 | \$ 5.19     |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | COZY SHADE, 24"X54", BLUE | \$ 34.44    |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | FIDGET FINGER SQUASH IT 2 | \$ 13.64    |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | FIDGET-HAND FIDGETY, LARG | \$ 8.44     |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | PAPER WRITING BLOCK LETTE | \$ 31.19    |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | SMART BOARD LESSONS, #140 | \$ 14.62    |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | TANGLE RELAX THERAPY, #15 | \$ 4.54     |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 1996110010123031 | 6399 | TOY LIZARD LUNCH SET OF 3 | \$ 7.14     |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 63.19    |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 461611AR00311000 | 6399 | BLADES XACTO REPLACEMENT  | \$ 12.67    |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 461611AR00311000 | 6399 | BRUSH WHITE BRISTLE ROUND | \$ 164.44   |
| 05/19/2016 | SCHOOL SPECIALTY INC             | 461611AR00311000 | 6399 | TAPE MASK ECONOMY PACK OF | \$ 92.80    |
| 05/19/2016 | SHERWIN-WILLIAMS CO              | 199651MI92599065 | 6319 | PAINT USED AT CSHS        | \$ 89.20    |
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996110000122038 | 6396 | MS OFFICE STANDARD - POE  | \$ 42.00    |
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996530072699TTK | 6398 | MICROSOFT WINDOWS SERVER  | \$ 4,795.50 |
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC     | 691381TK002990A4 | 6396 | MICROSOFT WINDOWS SERVER  | \$ 954.50   |
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC     | 691381TK748990B1 | 6396 | YEALINK CP 860 CONFERENCE | \$ 406.60   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC        | 691381TK748990B1 | 6396    | YEALINK EHS36 IP PHONE WI | \$ 107.20   |
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC        | 691381TK748990B1 | 6396    | YEALINK SIP-T23G PART# YE | \$ 252.80   |
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC        | 691381TK748990B1 | 6396    | YEALINK SIP-T42G PART #YE | \$ 398.40   |
| 05/19/2016 | SHI GOVERNMENT SOLUTIONS INC        | 691381TK748990B1 | 6396    | YEALINK SIP-T46G PART # Y | \$ 1,466.00 |
| 05/19/2016 | SHIFFLER EQUIPMENT SALES INC        | 1996510092599065 | 6319    | PENCIL SHARPNERS          | \$ 660.05   |
| 05/19/2016 | SHIFFLER EQUIPMENT SALES INC        | 1996510092599065 | 6319    | SHOP SUPPLIES             | \$ 37.05    |
| 05/19/2016 | SKILLS USA TEXAS                    | 1996360000122038 | 6412    | SKILLSUSA SUMMER LEADERSH | \$ 1,225.00 |
| 05/19/2016 | SKILLS USA TEXAS                    | 1996360000322038 | 6412    | SKILLSUSA SUMMER LEADERSH | \$ 6,914.00 |
| 05/19/2016 | SMITHSON VALLEY HIGH SCHOOL         | 199636GV00391AAA | 6412.FI | ENTRY-CSHS-GV-SPRING BRAN | \$ 350.00   |
| 05/19/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600201990CA | 6395    | D449 YOUTH MELISMA DRESS  | \$ 2,312.80 |
| 05/19/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600201990CA | 6395    | D449 YOUTH MELISMA DRESS- | \$ 729.12   |
| 05/19/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600201990CA | 6395    | D605 MELISMA DRESS-BLACK  | \$ 1,255.38 |
| 05/19/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600201990CA | 6395    | ENSY 3-PIECE SHOW ENSEMB  | \$ 1,560.00 |
| 05/19/2016 | SOUTHEASTERN PERFORMANCE APPAREL    | 19963600201990CA | 6395    | SHIPPING                  | \$ 410.01   |
| 05/19/2016 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399    | ADDED ADDITIONAL FUNDS PE | \$ 349.62   |
| 05/19/2016 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399    | FLORAL SUPPLIES FOR CSHS  | \$ 3,180.55 |
| 05/19/2016 | SPARKLETTS/SIERRA SPRINGS           | 4616110004111000 | 6499    | WATER IN WORKROOM AREA FO | \$ 706.42   |
| 05/19/2016 | SPECIAL OLYMPICS TEXAS INC          | 8656             | 2191.88 | STATE SUMMER GAMES, MAY 2 | \$ 270.00   |
| 05/19/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499    | RPO FOR COFFEE SERVICE    | \$ 272.62   |
| 05/19/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499    | SERVICES RENDERED 4/20/20 | \$ 87.78    |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | ESTIMATED SHIPPING        | \$ 3.00     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-BLACKTAPE-1            | \$ 1.99     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-BLUETAPE-1             | \$ 1.99     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-GRAYTAP- 1             | \$ 1.99     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-GREENTAPE-1            | \$ 1.99     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-ORANGETAPE-1           | \$ 1.99     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-PURPLETAPE-1           | \$ 1.99     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-REDTAPE-1              | \$ 1.99     |
| 05/19/2016 | STEVE WEISS MUSIC COMPANY           | 199611BD202110CG | 6399    | SW-YELLOWTAPE-1           | \$ 1.99     |
| 05/19/2016 | T E A M SOLUTIONS INC               | 69138100041990A8 | 6639    | DELTA BACNET TEMPERATURE  | \$ 5,969.00 |
| 05/19/2016 | TAMU                                | 1996210081199021 | 6299    | RUNNING PO FOR CWS-READIN | \$ 29.99    |
| 05/19/2016 | TASBO                               | 1996410074499044 | 6498    | WEBINAR- D.PARKS, FLSA TI | \$ 70.00    |
| 05/19/2016 | TASSP/TASC                          | 199613S481199021 | 6411    | REGISTRATION FOR CHAD LEH | \$ 430.00   |
| 05/19/2016 | TELTEX INC                          | 1996210088123031 | 6249    | OUT OF WARRANTY REPAIR DM | \$ 150.00   |
| 05/19/2016 | TASB                                | 1996410070299081 | 6299    | INVOICE# 501559 TASB LOCA | \$ 210.00   |
| 05/19/2016 | TASB                                | 1996410070299081 | 6299    | UPDATE PRINTING/SHIPPING  | \$ 19.20    |
| 05/19/2016 | TEXAS COMMERCIAL WASTE              | 1996510092599065 | 6269    | ROLL OFF CONTAINER RENTAL | \$ 324.82   |
| 05/19/2016 | TEXAS TECH UNIVERSITY               | 199631CE81399035 | 6339    | CREDIT BY EXAM BULK ORDER | \$ 7,820.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 05/19/2016 | THORN MUSIC INC                    | 199611BD202110CG | 6249 | # 973991 KING TUBA 3/4 RE | \$ 120.00    |
| 05/19/2016 | THORN MUSIC INC                    | 199611BD202110CG | 6249 | SODERING                  | \$ 75.00     |
| 05/19/2016 | TRIARCO ARTS AND CRAFTS LLC        | 461611S510211000 | 6399 | RA01868 ROYLCO RAINBOW WE | \$ 45.72     |
| 05/19/2016 | TRIARCO ARTS AND CRAFTS LLC        | 461611S510211000 | 6399 | RA13251 ART DISLAY CARDS  | \$ 132.31    |
| 05/19/2016 | TRIARCO ARTS AND CRAFTS LLC        | 461611S510211000 | 6399 | RA29191 JACK RICHESON MIN | \$ 42.17     |
| 05/19/2016 | U.S. WATER SERVICES, INC.          | 1996510092599065 | 6319 | MONTHLY WATER TREATMENT A | \$ 1,125.32  |
| 05/19/2016 | UIL STATE MUSIC OFFICE             | 199636CH00199C01 | 6412 | ENTRY FEE FOR SOLO CONTES | \$ 320.00    |
| 05/19/2016 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636SO00391AAA | 6497 | SOCCER STATE MEDALS       | \$ 77.00     |
| 05/19/2016 | VERIZON BUSINESS                   | 1996510074899TTK | 6256 | SCHOOL YEAR 2015-2016 LON | \$ 534.55    |
| 05/19/2016 | VISTA HIGHER LEARNING              | 199611FO00311003 | 6399 | AP SPANISH LANGUAGE AND C | \$ 1,500.00  |
| 05/19/2016 | VISTA HIGHER LEARNING              | 199611FO00311003 | 6399 | ESTIMATED SHPPING         | \$ 34.77     |
| 05/19/2016 | VLK ARCHITECTS INC                 | 691381AT748990B1 | 6629 | ARCHITECT FEES FOR NEW PU | \$ 5,907.31  |
| 05/19/2016 | VLK ARCHITECTS INC                 | 691381AT002990A4 | 6629 | ARCHITECT FEES FOR CENTER | \$ 26,283.32 |
| 05/19/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211 | MATTER#000201, BETH SPRAG | \$ 547.50    |
| 05/19/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211 | MATTER#000202, CAROLE WEL | \$ 27.50     |
| 05/19/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000000, GENERAL, I | \$ 290.66    |
| 05/19/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000203, A&M CONS.  | \$ 220.00    |
| 05/19/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER#000198, TERRY RAND | \$ 978.00    |
| 05/19/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER#067349, 3/2/16 AUD | \$ 250.00    |
| 05/19/2016 | WORLD BOOK SCHOOL & LIBRARY        | 19961200102990CH | 6329 | QUOTE#CQ318702013 BOOK B  | \$ 916.67    |
| 05/19/2016 | XEROX CORPORATION                  | 19961100110110GP | 6269 | RENEWAL-WORKROOM COPIER M | \$ 483.89    |
| 05/19/2016 | XEROX CORPORATION                  | 19961100202110CG | 6269 | WORKROOM COPIER MODEL 589 | \$ 574.41    |
| 05/19/2016 | XEROX CORPORATION                  | 19961100201110OW | 6269 | COPIER MODEL 5890A PT/COP | \$ 495.14    |
| 05/19/2016 | XEROX CORPORATION                  | 1996210088123031 | 6269 | EXCESS COPIES             | \$ 25.24     |
| 05/19/2016 | XEROX CORPORATION                  | 1996210088123031 | 6269 | SPECIAL SERVICES CO COPIE | \$ 188.37    |
| 05/25/2016 | AFT/TEXAS FEDERATION OF TEACHERS/  | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99     |
| 05/25/2016 | ARNOLD MARTIN                      | 1996             | 2159 | DED:0044 CCL              | \$ 320.91    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0009 CCL              | \$ 42.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0014 CCL              | \$ 137.50    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0017 CCL              | \$ 516.70    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0018 CCL              | \$ 230.00    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0020 CCL              | \$ 515.50    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0024 CCL              | \$ 236.00    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0028 CCL              | \$ 300.00    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0034 CCL              | \$ 234.33    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0042 CCL              | \$ 114.00    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0048 CCL              | \$ 111.28    |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0056 CCL              | \$ 488.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0057 CCL            | \$ 400.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0058 CCL            | \$ 100.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0063 CCL            | \$ 310.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0070 CCL            | \$ 207.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0080 CCL            | \$ 433.50     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0082 CCL            | \$ 277.50     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 514.36     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0157 CCL            | \$ 43.15      |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0158 CCL            | \$ 43.15      |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0159 CCL            | \$ 43.15      |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0160 CCL            | \$ 215.00     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0161 CCL            | \$ 110.50     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0162 CCL            | \$ 162.50     |
| 05/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0163 CCL            | \$ 159.00     |
| 05/25/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 10,385.21  |
| 05/25/2016 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 05/25/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 744.00     |
| 05/25/2016 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,883.29   |
| 05/25/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 23,490.79  |
| 05/25/2016 | DAVID PEAKE                         | 1996        | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 05/25/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 05/25/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 05/25/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 255,352.37 |
| 05/25/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 84,940.80  |
| 05/25/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 173.33     |
| 05/25/2016 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 19.08      |
| 05/25/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,589.23   |
| 05/25/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,781.67   |
| 05/25/2016 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 05/25/2016 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 05/25/2016 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 05/25/2016 | TGSLC                               | 1996        | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 05/25/2016 | TGSLC                               | 1996        | 2159 | DED:0315 TG             | \$ 55.00      |
| 05/25/2016 | TGSLC                               | 1996        | 2159 | DED:0605 TG             | \$ 25.00      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description    | Amount    |
|------------|---------------------------------|------------------|------|----------------------------|-----------|
| 05/25/2016 | TGSLC                           | 1996             | 2159 | DED:0608 TG                | \$ 248.14 |
| 05/25/2016 | TGSLC                           | 1996             | 2159 | DED:0609 TG                | \$ 148.57 |
| 05/25/2016 | TGSLC                           | 1996             | 2159 | DED:210 TG                 | \$ 126.09 |
| 05/25/2016 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY        | \$ 313.70 |
| 05/25/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN             | \$ 218.78 |
| 05/25/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN         | \$ 100.00 |
| 05/25/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN          | \$ 15.46  |
| 05/26/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6299 | REPLACE BROKEN WINDOW IN   | \$ 265.16 |
| 05/26/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6299 | REPLACE BROKEN WINDOW IN   | \$ 222.06 |
| 05/26/2016 | A+ GLASS & MIRROR               | 1996510092599065 | 6299 | REPLACE BROKEN WINDOW IN   | \$ 299.20 |
| 05/26/2016 | A-1 WRECKER SERVICE             | 1996340092299062 | 6248 | TOWING SCHOOL DIST BUSES   | \$ 550.00 |
| 05/26/2016 | ABUELOS                         | 4616230000199000 | 6499 | PTO LUNCHEON MAY 19, 2016  | \$ 344.68 |
| 05/26/2016 | ACADEMIC THERAPY PUBLICATIONS   | 19963100102990CH | 6399 | #8415-X-L13 LRS RECORDIN   | \$ 203.50 |
| 05/26/2016 | ACP DIRECT                      | 1996120004199041 | 6399 | EARPADS REPLACEMENTS FOR   | \$ 40.35  |
| 05/26/2016 | ACP DIRECT                      | 1996120004199041 | 6399 | S& H                       | \$ 7.95   |
| 05/26/2016 | ALL AMERICAN STONE & TURF       | 199611PK10811032 | 6399 | TOP SOIL FOR MUD DAY       | \$ 102.00 |
| 05/26/2016 | CHIHARU ALLEN                   | 1996110088123031 | 6411 | REIMB MILE APRIL 2016      | \$ 92.99  |
| 05/26/2016 | AMAZON COM LLC                  | 1996110000122038 | 6399 | SHIPPING                   | \$ 3.99   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 8.51   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100105110RP | 6399 | GIANT SPONGE               | \$ 9.98   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100105110RP | 6399 | RUBBER DUCK/18             | \$ 11.49  |
| 05/26/2016 | AMAZON COM LLC                  | 19961100105110RP | 6399 | SOUP SPOONS/400            | \$ 8.39   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100105110RP | 6399 | SPLASH BALLS/12            | \$ 7.70   |
| 05/26/2016 | AMAZON COM LLC                  | 1996110010921033 | 6399 | GT CLASSROOM SUPPLIES      | \$ 166.54 |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | CATCHING THE MOON: THE S   | \$ 9.95   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | DRAGONS LOVE TACOS BY ADA  | \$ 12.29  |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | EACH KINDNESS (HARDCOVER)  | \$ 11.80  |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | FIREBIRD BY MISTY COPELAN  | \$ 12.85  |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | FIREFLIES BY JULIE BRINCK  | \$ 5.99   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | H.O.R.S.E.: A GAME OF BAS  | \$ 16.12  |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | INDIAN SHOES BY CYNTHIA L  | \$ 12.86  |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | JAZZ BY WALTER DEAN MYERS  | \$ 8.95   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | LOOKING LIKE ME BY WALTER  | \$ 17.13  |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | ODD BOY OUT: YOUNG ALBERT  | \$ 0.01   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | OLD HENRY BY JOAN W. BLOS  | \$ 6.99   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | SALT IN HIS SHOES: MICHAEL | \$ 5.68   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | THE PLOT CHICKENS BY MARY  | \$ 7.99   |
| 05/26/2016 | AMAZON COM LLC                  | 19961100110110GP | 6329 | THE YEAR OF THE BABY (AN   | \$ 5.99   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|----------------|------------------|------|---------------------------|----------|
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | THE YEAR OF THE BOOK (AN  | \$ 5.99  |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | THE YEAR OF THE FORTUNE C | \$ 5.99  |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6329 | WINGS BY CHRISTOPHER MYE  | \$ 16.38 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | 14-IN-1 EDUCATIONAL SOLAR | \$ 89.64 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | AMAZON BASICS THERMAL LAM | \$ 11.96 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.65 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | EXPO LOW ODOR CHISEL TIP  | \$ 40.20 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | IDEAL PIK-UP STIKS        | \$ 6.90  |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | K'NEX LINCOLN LOGS 100TH  | \$ 39.91 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | METAL JACKS AND BALL SET  | \$ 0.09  |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | OHIO ART CLASSIC ETCH A S | \$ 14.06 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ORANGETAG MEGA PLASTIC LE | \$ 47.92 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | PINK CONVERTIBLE PHOTO PR | \$ 8.37  |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | PLAYSKOOL MR POTATO HEAD  | \$ 17.90 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | PLAYSKOOL MRS POTATO HEAD | \$ 18.49 |
| 05/26/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | SCHYLLING MKT SUPER MAKIT | \$ 22.95 |
| 05/26/2016 | AMAZON COM LLC | 199611OR202110CG | 6399 | SNARK SN-5 TUNER FOR GUIT | \$ 95.64 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | DC COMICS ULTIMATE CHARAC | \$ 10.40 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 3.99  |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | FIVE KINGDOMS             | \$ 10.97 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | HARRY POTTER & CHAMBER OF | \$ 3.70  |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | INSTINT-CHRONICLES OF NIC | \$ 13.32 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | POLARIS (AVALON)          | \$ 15.66 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | PROFIT OVER PEOPLE NEO &  | \$ 13.87 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | SOUL EATER VOL 1          | \$ 11.09 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | STARS ABOVE               | \$ 11.92 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | THE PRINCIPIA- MATHEMATIC | \$ 15.59 |
| 05/26/2016 | AMAZON COM LLC | 1996120000399003 | 6329 | THE TRIALS OF APOLLO      | \$ 11.99 |
| 05/26/2016 | AMAZON COM LLC | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 5.95  |
| 05/26/2016 | AMAZON COM LLC | 19962300201990OW | 6399 | PAPER PRO SPRING ASSISTED | \$ 10.95 |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | 8" PLASTIC CABLE ZIP TIES | \$ 1.80  |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | ARRID XX ULTRA CLEAR AERO | \$ 7.29  |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | BACTINE ORIGINAL FIRST AI | \$ 27.99 |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | CALADRYL CLEAR 6OZ.       | \$ 8.49  |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | COLORTRAK 60 MINUTE WIND  | \$ 5.95  |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | CONAIR 1875 WATT HAIR DRY | \$ 12.99 |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | DYNAREX 113 LATEX FREE ST | \$ 6.18  |
| 05/26/2016 | AMAZON COM LLC | 19963300111990SC | 6399 | DYNAREX ADULT COMBS- 5" B | \$ 11.85 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.72    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | FRUIT OF THE EARTH ALOE V | \$ 16.64    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | FRUIT OF THE LOOK - BOY'S | \$ 6.79     |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | FRUIT OF THE LOOM BOY'S B | \$ 31.17    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | JOHNSON'S BABY POWDERW/ C | \$ 2.92     |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | JOHNSON'S BABY SHAMPOO- 2 | \$ 15.47    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | LYSOL DISINFECTANT SPRAY, | \$ 15.98    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | MHF COTTON 24X50" BATH TO | \$ 19.99    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | SUAVE KIDS STRAWBERRY CON | \$ 10.00    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | SWAN 70% RUBBING ALCOHOL  | \$ 13.99    |
| 05/26/2016 | AMAZON COM LLC              | 19963300111990SC | 6399 | WINDEX ANTI-BACTERIAL MUL | \$ 6.35     |
| 05/26/2016 | AMAZON COM LLC              | 199636BD00399C03 | 6399 | AMAZON BASICS BLUETOOTH   | \$ 40.00    |
| 05/26/2016 | AMAZON COM LLC              | 199636BD00399C03 | 6399 | BLACK 20 MM DIA HEAT SHRI | \$ 33.60    |
| 05/26/2016 | AMAZON COM LLC              | 199636BD00399C03 | 6399 | UXCELL @35 MM DIA 1 METER | \$ 62.50    |
| 05/26/2016 | AMAZON COM LLC              | 199636BD00399C03 | 6399 | UXCELL 1 METER 40M DIA RA | \$ 62.00    |
| 05/26/2016 | AMAZON COM LLC              | 199636BD00399C03 | 6399 | WAGNER 0503008 HT1000     | \$ 21.97    |
| 05/26/2016 | AMAZON COM LLC              | 199636CL00191C01 | 6395 | SHIPPING                  | \$ 101.65   |
| 05/26/2016 | AMAZON COM LLC              | 199636CL00191C01 | 6395 | SIBERIAN TIGER MASCOT     | \$ 679.99   |
| 05/26/2016 | AMAZON COM LLC              | 4616110011011000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 48.01    |
| 05/26/2016 | AMAZON COM LLC              | 4616110011011000 | 6399 | ISOKINETICS INC. BRAND EX | \$ 264.00   |
| 05/26/2016 | AMAZON COM LLC              | 4616110011011000 | 6399 | SET OF 6 8.5" PLAYGROUN   | \$ 32.99    |
| 05/26/2016 | AMAZON COM LLC              | 4616110011011000 | 6399 | SPORTIME COLOR-CODED VINY | \$ 10.67    |
| 05/26/2016 | AMAZON COM LLC              | 4616110011111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.16     |
| 05/26/2016 | AMAZON COM LLC              | 4616110011111000 | 6399 | UXCELL 5 PC ASSORTED COLO | \$ 26.40    |
| 05/26/2016 | AMAZON COM LLC              | 4616110011111000 | 6399 | WATER SPORT WATER BALLOON | \$ 11.30    |
| 05/26/2016 | AMAZON COM LLC              | 461611MU20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.28    |
| 05/26/2016 | AMAZON COM LLC              | 461611MU20111000 | 6399 | VELCRO STICKY-BACK HOOK & | \$ 21.98    |
| 05/26/2016 | AMERIGAS                    | 1996510092499064 | 6319 | CYLINDER REFILLS FOR CUST | \$ 211.44   |
| 05/26/2016 | ANCO INSURANCE B/CS INC     | 1996340092299062 | 6499 | NOTARY APP, G.KUBICHEK- R | \$ 71.00    |
| 05/26/2016 | ANCO INSURANCE B/CS INC     | 1996410074399043 | 6499 | NOTARY APP, SHERRI COOMBS | \$ 71.00    |
| 05/26/2016 | APPLE INC                   | 19961100111110ET | 6396 | IPAD MINI 2 WIFI 16GB SPA | \$ 1,036.00 |
| 05/26/2016 | APPLE INC                   | 19961100111110ET | 6399 | IPAD MONO 2 WIFI 16GB SPA | \$ 2,540.00 |
| 05/26/2016 | CORY ARCAK                  | 1996110000322038 | 6412 | 1.5 HOUR LUNCH/BUSINESS E | \$ 150.00   |
| 05/26/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010599000 | 6319 | CLE*C6014003 VALVE, ANGLE | \$ 32.75    |
| 05/26/2016 | ARMSTRONG REPAIR CENTER INC | 2406350000399000 | 6319 | CLE*108995 HI - LIMIT SWI | \$ 170.66   |
| 05/26/2016 | ASCD                        | 1996230000399003 | 6495 | PREMIUM MEMBERSHIP - 2016 | \$ 164.00   |
| 05/26/2016 | ATMOS ENERGY CORP           | 1996510000191A68 | 6258 | 3044062412-MAY            | \$ 66.90    |
| 05/26/2016 | ATMOS ENERGY CORP           | 1996510000199068 | 6258 | 3044064269-MAY            | \$ 384.91   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | ATMOS ENERGY CORP | 1996510000199068 | 6258 | 3044064518-MAY            | \$ 101.81 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510004199068 | 6258 | 3044086272-MAY            | \$ 655.17 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510004299068 | 6258 | 3044087039-MAY            | \$ 177.22 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010199068 | 6258 | 3044085728-MAY            | \$ 71.96  |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010199068 | 6258 | 3044086012-MAY            | \$ 101.43 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010299068 | 6258 | 3044062921-MAY            | \$ 130.09 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010499068 | 6258 | 3044087600-MAY            | \$ 105.55 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010599068 | 6258 | 3044085193-MAY            | \$ 319.82 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010799068 | 6258 | 3044087904-MAY            | \$ 73.84  |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010899068 | 6258 | 3044062163-MAY            | \$ 125.46 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510010999068 | 6258 | 3044062663-MAY            | \$ 134.76 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510011099068 | 6258 | 3044063466-MAY            | \$ 90.98  |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510011199068 | 6258 | 4012385810-MAY            | \$ 130.71 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510020199068 | 6258 | 3044087299-MAY            | \$ 40.18  |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510020199068 | 6258 | 4014746266-MAY            | \$ 61.03  |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510020299068 | 6258 | 3044063975-MAY            | \$ 119.20 |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510074899068 | 6258 | 3044085451-MAY            | \$ 42.69  |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510092399063 | 6258 | 4016269742-MAY            | \$ 48.74  |
| 05/26/2016 | ATMOS ENERGY CORP | 1996510092599065 | 6258 | 3044064778-MAY            | \$ 67.36  |
| 05/26/2016 | ATMOS ENERGY CORP | 20565100811240EH | 6258 | 3044086521-MAY            | \$ 57.59  |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510000199000 | 6258 | 3044064269-MAY            | \$ 5.47   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510004199000 | 6258 | 3044086272-MAY            | \$ 16.80  |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510004299000 | 6258 | 3044087039-MAY            | \$ 5.11   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010199000 | 6258 | 3044085728-MAY            | \$ 1.92   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010199000 | 6258 | 3044086012-MAY            | \$ 2.71   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010299000 | 6258 | 3044062921-MAY            | \$ 4.30   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010499000 | 6258 | 3044087600-MAY            | \$ 3.71   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010599000 | 6258 | 3044085193-MAY            | \$ 8.20   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010799000 | 6258 | 3044087904-MAY            | \$ 2.84   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010899000 | 6258 | 3044062163-MAY            | \$ 4.28   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510010999000 | 6258 | 3044062663-MAY            | \$ 4.74   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510011099000 | 6258 | 3044063466-MAY            | \$ 2.91   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510011199000 | 6258 | 4012385810-MAY            | \$ 4.18   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510020199000 | 6258 | 3044087299-MAY            | \$ 1.12   |
| 05/26/2016 | ATMOS ENERGY CORP | 2406510020299000 | 6258 | 3044063975-MAY            | \$ 3.56   |
| 05/26/2016 | MICHELLE AUCOIN   | 1996110000122038 | 6411 | MILE REIM APRIL 2016      | \$ 93.24  |
| 05/26/2016 | AUDIOLOGY SYSTEMS | 1996330000199001 | 6249 | EQUIPMENT CALIBRATION FOR | \$ 61.00  |
| 05/26/2016 | AUDIOLOGY SYSTEMS | 1996330000199001 | 6249 | TRAVEL                    | \$ 1.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 19963300105990RP | 6249 | AUDIOMETER CALIBRATION    | \$ 62.50    |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 19963300104990SV | 6249 | ANNUAL AUDIOMETER CALIBRA | \$ 62.50    |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 1996330000399003 | 6249 | MAICI MA27-30884 CALIBRAT | \$ 61.00    |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 1996330000399003 | 6249 | TRAVEL                    | \$ 1.50     |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 19963300109990CV | 6249 | CALIBRATION MAICO MA 27-  | \$ 61.00    |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 19963300109990CV | 6249 | TRAVEL                    | \$ 1.50     |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 19963300110990GP | 6249 | AUDIOMETER CALIBRATION SC | \$ 62.50    |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 19963300107990PC | 6249 | AUDIOMETER CALIBRATION    | \$ 61.00    |
| 05/26/2016 | AUDIOLOGY SYSTEMS              | 19963300107990PC | 6249 | TRAVEL                    | \$ 1.50     |
| 05/26/2016 | AVINEXT                        | 691381TK002990A4 | 6396 | PART # SUPER 7 - 7 OUTLET | \$ 1,700.00 |
| 05/26/2016 | AVINEXT                        | 1996530072699TTK | 6399 | 2.5 TO 3.5 INCH BRACKETS  | \$ 2.00     |
| 05/26/2016 | AVINEXT                        | 1996530072699TTK | 6399 | SAMSUNG 850 EVO MZ-75E500 | \$ 160.00   |
| 05/26/2016 | AVINEXT                        | 199611E9109110ET | 6399 | HP ELITEBOOK 840 G3 ULTRA | \$ 3,672.00 |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350093299000 | 6319 | WR1609101 REF TEMP CTL    | \$ 92.36    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350000199000 | 6319 | 9795-80 E-SERIES 10" PREF | \$ 67.31    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350000199000 | 6319 | VOLT DEFROST TIMER        | \$ 36.41    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350000399000 | 6319 | VOLT DEFROST TIMER        | \$ 36.69    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350004199000 | 6319 | VOLT DEFROST TIMER        | \$ 19.89    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350004299000 | 6319 | VOLT DEFROST TIMER        | \$ 18.49    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010199000 | 6319 | VOLT DEFROST TIMER        | \$ 20.73    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010299000 | 6319 | VOLT DEFROST TIMER        | \$ 14.84    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010499000 | 6319 | VOLT DEFROST TIMER        | \$ 14.28    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010599000 | 6319 | VOLT DEFROST TIMER        | \$ 14.28    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010799000 | 6319 | VOLT DEFROST TIMER        | \$ 10.36    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010899000 | 6319 | VOLT DEFROST TIMER        | \$ 12.60    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010999000 | 6319 | VOLT DEFROST TIMER        | \$ 13.16    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350011099000 | 6319 | VOLT DEFROST TIMER        | \$ 14.84    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350011199000 | 6319 | VOLT DEFROST TIMER        | \$ 10.37    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350020199000 | 6319 | VOLT DEFROST TIMER        | \$ 22.69    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350020299000 | 6319 | VOLT DEFROST TIMER        | \$ 20.45    |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | CONTROL BOARD FOR ROOMS 1 | \$ 210.90   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 788.10   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350000199000 | 6319 | K00338 AR-10000 REPLACEME | \$ 402.38   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350000399000 | 6319 | K00338 AR-10000 REPLACEME | \$ 405.48   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350004199000 | 6319 | K00338 AR-10000 REPLACEME | \$ 219.76   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350004299000 | 6319 | K00338 AR-10000 REPLACEME | \$ 204.29   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010199000 | 6319 | K00338 AR-10000 REPLACEME | \$ 229.05   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350010299000 | 6319 | K00338 AR-10000 REPLACEME | \$ 164.05   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350010499000 | 6319 | K00338 AR-10000 REPLACEME | \$ 157.86   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350010599000 | 6319 | K00338 AR-10000 REPLACEME | \$ 157.86   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350010799000 | 6319 | K00338 AR-10000 REPLACEME | \$ 114.52   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350010899000 | 6319 | K00338 AR-10000 REPLACEME | \$ 139.29   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350010999000 | 6319 | K00338 AR-10000 REPLACEME | \$ 145.48   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350011099000 | 6319 | K00338 AR-10000 REPLACEME | \$ 164.05   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350011199000 | 6319 | K00338 AR-10000 REPLACEME | \$ 114.51   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350020199000 | 6319 | K00338 AR-10000 REPLACEME | \$ 250.71   |
| 05/26/2016 | BAKER DISTRIBUTING COMPANY LLC      | 2406350020299000 | 6319 | K00338 AR-10000 REPLACEME | \$ 225.95   |
| 05/26/2016 | TAYLOR PUBLISHING COMPANY INC DBA   | 461636YB10199000 | 6499 | BALANCE DUE FOR 2016 YEAR | \$ 1,111.66 |
| 05/26/2016 | TAYLOR PUBLISHING COMPANY INC DBA   | 461636YB10199000 | 6499 | SECOND DEPOSIT FOR YEARBO | \$ 1,659.38 |
| 05/26/2016 | BARNES & NOBLE INC                  | 199611EH04111041 | 6329 | PO 16008495 CORRT AMT     | \$ 274.17   |
| 05/26/2016 | BARNES & NOBLE INC                  | 199611EH04111041 | 6329 | S/B 274.17 PO16008495     | \$ (274.14) |
| 05/26/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 354.51   |
| 05/26/2016 | BARNES & NOBLE INC                  | 1996210088123031 | 6329 | BOOK: DYSLEXIA, DYSGRAPHI | \$ 89.90    |
| 05/26/2016 | BARNES & NOBLE INC                  | 2056320010724000 | 6399 | DAVIS/SC/PC FACIL PI/TRAI | \$ 395.70   |
| 05/26/2016 | BARNES & NOBLE INC                  | 2056320010524000 | 6399 | FR/DOWDLE PARENT TRAINING | \$ 109.97   |
| 05/26/2016 | BATTERIES PLUS                      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 41.52    |
| 05/26/2016 | BEN E. KEITH COMPANY                | 1996110000322038 | 6399 | FRESH FOODS FOR CULINARY  | \$ 530.93   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 505.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y03107 GR 3 STARTER EN | \$ 710.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y03524 PREK 20 SINGLE  | \$ 296.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y03525 KINDER 25 SINGL | \$ 338.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y03526 GR 1 25 SINGLE  | \$ 390.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y03527 GR 2 25 SINGLE  | \$ 430.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y03528 GR 3 25 SINGLE  | \$ 450.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y03529 GR 4 25 SIGNLE  | \$ 239.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y10728 LOWER INTERMEDI | \$ 679.00   |
| 05/26/2016 | BENCHMARK EDUCATION COMPANY LLC     | 2116110010424000 | 6399 | JS-Y11061 EARLY/FLUENT SE | \$ 1,518.00 |
| 05/26/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 19961100111110ET | 6399 | MATTEL-VIEW MASTER VIRTUA | \$ 210.00   |
| 05/26/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | #50 TECH MISSY            | \$ 71.93    |
| 05/26/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996410074499044 | 6399 | #50 BUS OFF. CSHAFFER     | \$ 282.97   |
| 05/26/2016 | REBECCA BISHOP                      | 1996130004299042 | 6411 | F REIM BISHOP HOUSTON     | \$ 80.03    |
| 05/26/2016 | REBECCA BISHOP                      | 1996130004299042 | 6411 | M REIM BISHOP HOUSTON     | \$ 102.90   |
| 05/26/2016 | BJ'S PARK & RECREATION PRODUCTS     | 4616110010711000 | 6397 | SG303-P-BB BUDDY BENCH    | \$ 373.35   |
| 05/26/2016 | BJ'S PARK & RECREATION PRODUCTS     | 4616110010711000 | 6397 | SHIPPING                  | \$ 125.00   |
| 05/26/2016 | BOOKSOURCE INC                      | 4616110010711000 | 6329 | CUSTOM BOOKLIST FOR LITER | \$ 845.64   |
| 05/26/2016 | BOUNCE A LOT                        | 19961100107110PC | 6269 | BOUNCE HOUSE RENTAL       | \$ 600.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 05/26/2016 | BOUNCE A LOT                      | 4616110010711000 | 6269 | BOUNCE HOUSE RENTAL       | \$ 600.00     |
| 05/26/2016 | JAMES BRAU                        | 199636SB00191APS | 6216 | REF REIM SB PLAYOFF       | \$ 150.00     |
| 05/26/2016 | JAMES BRAU                        | 199636SB00191APS | 6216 | TVL REIM SB PLAYOFF       | \$ 30.00      |
| 05/26/2016 | BRAZOS COUNTY APPRAISAL DISTRICT  | 1996990070399045 | 6213 | 3RD QUARTER PAYMENT DUE 6 | \$ 229,648.00 |
| 05/26/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319 | 119,149,167,189,191-2     | \$ 132.00     |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | BEEF CHILI W/BEANS (X-922 | \$ 19.20      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | CEREAL BOWLS-FRUIT O'S (X | \$ 36.36      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | CORN, EZO (XB-236930A)    | \$ 21.00      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | CR FOR INV 317558         | \$ (45.60)    |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | DUMPLINGS W/CHICKEN (X-90 | \$ 20.20      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | JUICE, GRAPE FLAMINGO (X- | \$ 47.25      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | MILK, SMALL INDIVIDUAL SI | \$ 80.00      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | PUDDING, TRIPLE CHOCOLATE | \$ 44.64      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | RAVIOLI, BEEF (X-P33463)  | \$ 14.14      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV20199000 | 6499 | STEW, BEEF (X-P1150)      | \$ 17.80      |
| 05/26/2016 | BRAZOS FOOD BANK                  | 461636BV00199000 | 6499 | SUPPLIES FOR AMCHS FOOD P | \$ 34.64      |
| 05/26/2016 | BRAZOS VALLEY WELDING INC         | 1996110000122038 | 6399 | MTHLY RENTAL              | \$ 14.04      |
| 05/26/2016 | BRAZOS VALLEY WELDING INC         | 1996110000122038 | 6399 | WELDING & SAFETY SUPPLIES | \$ 674.48     |
| 05/26/2016 | BRAZOS VALLEY WELDING INC         | 1996110000322038 | 6399 | FUEL FOR WELDER           | \$ 39.16      |
| 05/26/2016 | JUDY BREWER                       | 19963100102990CH | 6399 | STAAR TEST OFFICE MAX     | \$ 58.97      |
| 05/26/2016 | JUDY BREWER                       | 4616130010299000 | 6499 | STAAR TEST SUP SAMS       | \$ 31.15      |
| 05/26/2016 | JUDY BREWER                       | 4616130010299000 | 6499 | STAAR TEST SUP TARGET     | \$ 18.78      |
| 05/26/2016 | JUDY BREWER                       | 4616130010299000 | 6499 | STAAR TEST SUPL SAMS      | \$ 65.73      |
| 05/26/2016 | BRYAN ISD                         | 19961300110990GP | 6411 | REGISTRATION FOR INSTRUCT | \$ 100.00     |
| 05/26/2016 | BRYAN ISD                         | 19962300110990GP | 6411 | REGISTRATION FOR INSTRUCT | \$ 200.00     |
| 05/26/2016 | BRYAN ISD                         | 1996210080199038 | 6411 | ONE DAY INSTRUCTIONAL COA | \$ 100.00     |
| 05/26/2016 | BRYAN TEXAS UTILITIES (BTU)       | 1996510011099068 | 6257 | APRIL 2016                | \$ 6,803.86   |
| 05/26/2016 | BRYAN TEXAS UTILITIES (BTU)       | 2406510011099000 | 6257 | APRIL 2016                | \$ 217.67     |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | CORRECT CM97413911        | \$ (450.00)   |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | RVSE S/B CM97455913       | \$ 450.00     |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | CM 97540956 SYMANK        | \$ (239.85)   |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399 | DIGITAL ACE IS VB JERSEY  | \$ 1,053.00   |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399 | DIGITAL SPEED STRIP VB JE | \$ 1,125.00   |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH04291AAA | 6399 | POWER ROPE ANCHOR STATION | \$ 127.99     |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | 1/4" TRACK SPIKE PYRAMID  | \$ 31.98      |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | 6X HURDLES (SET OF SIX)   | \$ 99.98      |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | ACCUSPLIT AX725 STOP WATC | \$ 115.96     |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | FISHER TACKLE WHEEL 28" O | \$ 319.98     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | FITNESS ROPES 1.5" 40' BL | \$ 1,199.92 |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | FIXED AGILITY LADDER      | \$ 88.98    |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | FOX 40 WHISTLE            | \$ 55.92    |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | POWER ROPE ANCHOR STATION | \$ 72.00    |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | REPLACEMENT GRID FOR 1201 | \$ 74.99    |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR04291AAA | 6399 | SKLZ RECOIL 360           | \$ 519.92   |
| 05/26/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6399 | ALPHA PRO 3/4 CLEATS FOOT | \$ 75.00    |
| 05/26/2016 | SARAH BURKE                       | 199611BD00111001 | 6299 | PERCUSSION ADJUDICATOR MA | \$ 500.00   |
| 05/26/2016 | BUSINESSSOLVER INC                | 1996410074899048 | 6299 | FINAL FEES FOR APRIL COBR | \$ 6.15     |
| 05/26/2016 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | BINDERS, 3 RING, VINYL HA | \$ 41.85    |
| 05/26/2016 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | FOLDERS, STANDARD FILE, 1 | \$ 477.00   |
| 05/26/2016 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | STAPLES STANDARD SIZE, RO | \$ 121.00   |
| 05/26/2016 | ROBIN BUTTON                      | 1996110088123031 | 6411 | REIMB MILE APRIL 2016     | \$ 10.69    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | AVP AUDIENCE ACRYLIC TROP | \$ 60.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | AVP COROPLAST SIGN        | \$ 21.25    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | AVP SPONSOR ACRYLIC TROPH | \$ 90.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | AVP SPONSOR SIGN AND BANN | \$ 21.25    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART FEES                  | \$ 40.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | CHOIR CLUB SHIRTS CT1     | \$ 181.50   |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | CHOIR CLUB SHIRTS CONT    | \$ 20.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART FEE                   | \$ 20.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | CLUB SHIRTS FOR CREATIVE  | \$ 111.75   |
| 05/26/2016 | C C CREATIONS LTD                 | 199636CK00191AAA | 6399 | SOCCER BALL STARS         | \$ 40.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 199636CK00191AAA | 6399 | TROPHY                    | \$ 83.30    |
| 05/26/2016 | C C CREATIONS LTD                 | 199636CK00191AAA | 6497 | 53315GS PDU               | \$ 75.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 199636CK00191AAA | 6497 | MEDAL MARCO MAR RIBBON    | \$ 96.25    |
| 05/26/2016 | C C CREATIONS LTD                 | 199636CK00191AAA | 6497 | NAME PLATES               | \$ 15.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 199636CK00191AAA | 6497 | PLAQUE                    | \$ 54.00    |
| 05/26/2016 | C C CREATIONS LTD                 | 199636CK00191AAA | 6497 | TROPHY                    | \$ 275.00   |
| 05/26/2016 | C C CREATIONS LTD                 | 4616230000199000 | 6499 | GLASS TROPIES AND AWARDS  | \$ 252.00   |
| 05/26/2016 | CAMCOR INC                        | 2246110099923000 | 6396 | HEADSET WITH MICROPHONE,  | \$ 581.50   |
| 05/26/2016 | CAMCOR INC                        | 2256110099923000 | 6396 | FLEX PHONES, HAMILTON KID | \$ 216.75   |
| 05/26/2016 | CAMCOR INC                        | 2256110099923000 | 6396 | HEADPHONES, CALIFONE 2800 | \$ 218.00   |
| 05/26/2016 | KRISTEN CAPENER                   | 1996110088123031 | 6411 | REIMB MILE APRIL 2016     | \$ 91.45    |
| 05/26/2016 | TERRI E CASTO                     | 1996360000122038 | 6412 | F REIMB CASTO BOSTON      | \$ (204.16) |
| 05/26/2016 | TERRI E CASTO                     | 1996360000122038 | 6412 | F REIMB CASTO BOSTON      | \$ 204.16   |
| 05/26/2016 | SHERRY CAVERLEE                   | 1996110088123031 | 6411 | MILE REIMB APRIL 2016     | \$ 117.99   |
| 05/26/2016 | CCCAT                             | 1996360000391AAA | 6411 | CCCAT REG-JOSH MUNSON MAI | \$ 90.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|---------|---------------------------|-------------|
| 05/26/2016 | CAITLIN CHARLES                | 1996110088123031 | 6411    | MILE REIMB APRIL 2016     | \$ 76.57    |
| 05/26/2016 | CHOICE CONSULTING LLC          | 691581EG101990A8 | 6629    | ASBESTOS INSPECTION & SAM | \$ 490.00   |
| 05/26/2016 | CLASSROOM DIRECT.COM           | 19961100108110FR | 6399    | CLASSROOM SUPPLIES        | \$ 99.59    |
| 05/26/2016 | COCO LOCO RESTAURANT #2        | 4616110004111000 | 6499    | 5/19 STUD. PERF. ATTE     | \$ 322.20   |
| 05/26/2016 | SHAD COLLINS                   | 199636SB00391APS | 6216    | REF NORM SB MIL PLAYO     | \$ 75.00    |
| 05/26/2016 | SHAD COLLINS                   | 199636SB00391APS | 6216    | TVL NORM SB MIL PLAYO     | \$ 15.00    |
| 05/26/2016 | COLORADO ELECTRIC SUPPLY LTD   | 1996510092599065 | 6319    | ELECTRICAL SHOP SUPPLIES  | \$ 8.09     |
| 05/26/2016 | COLORADO ELECTRIC SUPPLY LTD   | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 478.73   |
| 05/26/2016 | COLORADO ELECTRIC SUPPLY LTD   | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 12.36    |
| 05/26/2016 | COMPASS GROUP USA INC          | 8656             | 2191.88 | 5-27-16, FRIDAY, DINNER D | \$ 122.10   |
| 05/26/2016 | COMPASS GROUP USA INC          | 8656             | 2191.88 | 5-27-16, FRIDAY, LUNCH DI | \$ 116.55   |
| 05/26/2016 | COMPASS GROUP USA INC          | 8656             | 2191.88 | 5-28-16, SATURDAY, LUNCH  | \$ 116.55   |
| 05/26/2016 | CONLEE MOVING & STORAGE INC    | 691581BN042990B5 | 6629    | RELOCATING STUDENT DESKS  | \$ 406.00   |
| 05/26/2016 | CONLEE MOVING & STORAGE INC    | 691581BN042990B5 | 6629    | MOVE LAUNDRY EQUIPMENT FO | \$ 800.00   |
| 05/26/2016 | CONLEE MOVING & STORAGE INC    | 691581BN042990B5 | 6629    | STORE LAUNDRY EQUIPMENT F | \$ 50.00    |
| 05/26/2016 | JILL R CONLIN                  | 1996110000322038 | 6399    | REIM NAPA SUPPLIES        | \$ 156.27   |
| 05/26/2016 | JILL R CONLIN                  | 1996130000322038 | 6411    | REIM PARK GRB CENTER      | \$ 12.00    |
| 05/26/2016 | DALE COWAN                     | 199636BB00391APS | 6216    | FOOD REIM BB PLAYOFF      | \$ 30.00    |
| 05/26/2016 | DALE COWAN                     | 199636BB00391APS | 6216    | REF REIM BB PLAYOFF       | \$ 80.00    |
| 05/26/2016 | DALE COWAN                     | 199636BB00391APS | 6216    | TVL REIM BB PLAYOFF       | \$ 90.72    |
| 05/26/2016 | RON CROZIER                    | 199636BB00391APS | 6216    | REF BYF BB EBPLAYOFF      | \$ 80.00    |
| 05/26/2016 | CTAT                           | 1996130000122038 | 6411    | MELANIE POLLARD 2016 SUMM | \$ 545.00   |
| 05/26/2016 | CTAT                           | 1996130000122038 | 6411    | MICHELLE AUCOIN 2016 TCEC | \$ 510.00   |
| 05/26/2016 | CTAT                           | 1996130000122038 | 6411    | SARA AGOLD 2016 SUMMER TC | \$ 545.00   |
| 05/26/2016 | DIANE DAHM                     | 2406350093299000 | 6411    | M REIMB HOUSTON           | \$ 102.90   |
| 05/26/2016 | WILLIAM DAUGHERTY              | 199636BB00391APS | 6216    | REF REIM BB PLAYOFF       | \$ 80.00    |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | AMCHS DANCE INSTALL GROUN | \$ 627.54   |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | CSHS WRESTLING GYM DATA C | \$ 381.77   |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | CYPRESS GROVE MOVE STEREO | \$ 656.97   |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | SOUTHWOOD VALLEY TROUBLES | \$ 194.94   |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | SPRING CREEK RELOCATE DAT | \$ 194.52   |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6299    | WORK COMPLETED AT COLLEGE | \$ 874.75   |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | RELOCATE DATA CIRCUITS IN | \$ (194.52) |
| 05/26/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399    | RELOCATE DATA CIRCUITS IN | \$ 194.52   |
| 05/26/2016 | DEBBIE DILLER & ASSOCIATES INC | 1996130010225033 | 6411    | REGISTRATION DEBBIE DILLA | \$ 199.00   |
| 05/26/2016 | RUBEN G DEES                   | 199636BB00391APS | 6216    | FOOD REIM PLAYOFF         | \$ 30.00    |
| 05/26/2016 | RUBEN G DEES                   | 199636BB00391APS | 6216    | REF REIM BB PLAYOFF       | \$ 70.00    |
| 05/26/2016 | RUBEN G DEES                   | 199636BB00391APS | 6216    | RIDER FEE REIM PLAYOF     | \$ 10.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|----------------------------------|------------------|------|---------------------------|---------------|
| 05/26/2016 | DEMCO INC                        | 1996120000199001 | 6399 | BAND DATER: 7 YEAR 2016   | \$ 8.59       |
| 05/26/2016 | DEMCO INC                        | 1996120000199001 | 6399 | COLOR CRAZE BOOKMARKS 2-1 | \$ 7.90       |
| 05/26/2016 | DEMCO INC                        | 1996120000199001 | 6399 | COLOR CRAZE GEOMETRIC BOO | \$ 7.90       |
| 05/26/2016 | DEMCO INC                        | 1996120000199001 | 6399 | COLOR TINTED LABEL PROTEC | \$ 128.05     |
| 05/26/2016 | DEMCO INC                        | 1996120000199001 | 6399 | COLR TINTED LABE PROTECTO | \$ 38.42      |
| 05/26/2016 | DEMCO INC                        | 1996120000199001 | 6399 | SUBJECT CLASSIFICATION LB | \$ 15.46      |
| 05/26/2016 | DEMCO INC                        | 1996120004199041 | 6399 | LIBRARY SUPPLIES          | \$ 555.49     |
| 05/26/2016 | DEMCO INC                        | 1996120004199041 | 6399 | S & H                     | \$ 11.40      |
| 05/26/2016 | DESIGN SECURITY CONTROLS LTD     | 691381TK748990B1 | 6639 | SECURITY CAMERAS & INSTAL | \$ 12,760.94  |
| 05/26/2016 | DIESEL POWER SUPPLY              | 1996340092299062 | 6319 | CORE DEPOSIT INV30616     | \$ (4,096.88) |
| 05/26/2016 | DIESEL POWER SUPPLY              | 1996340092299062 | 6319 | INV306431 TCM PROGRAMMED  | \$ 769.25     |
| 05/26/2016 | DIESEL POWER SUPPLY              | 1996340092299062 | 6319 | REBUILT TRANSMISSION,TCM  | \$ 7,280.91   |
| 05/26/2016 | DIFFERENT ROADS TO LEARNING, INC | 2246110099923000 | 6399 | SHIPPING                  | \$ 6.00       |
| 05/26/2016 | DIFFERENT ROADS TO LEARNING, INC | 2246110099923000 | 6399 | SHOW ME A SIGN, #DRB 842  | \$ 21.95      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117910124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.89       |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117910124000 | 6399 | GBIOBL BLUE BIOCOLOR GALL | \$ 21.99      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117910124000 | 6399 | GBIOYE YELLOW BIOCOLOR    | \$ 43.98      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056110F10124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 3.30       |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056110F10124000 | 6399 | GBIOYE YELLOW BIOCOLOR    | \$ 21.99      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | 240PENC CRAYOLA COLORED P | \$ 52.99      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | BING BINGO BOTTLE REFILLA | \$ 25.66      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | EGSS EASY GRIP SEASONAL S | \$ 15.99      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | ELM GALLON OF ELMERS GLUE | \$ 13.95      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | FMSEASON SEASONS FOAM SHA | \$ 29.98      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | LCC CRAYOLA LARGE CRAYON  | \$ 64.99      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | LCWG 1 GAL COLORATIONS WA | \$ 8.96       |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | NANTWS NANCY PAINT BOTTLE | \$ 13.99      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117810135000 | 6399 | WARDROBE COLORATIONS DRES | \$ 12.99      |
| 05/26/2016 | DISCOUNT SCHOOL SUPPLY           | 2056117910424000 | 6399 | 18MN MANILA PAPER 18X24   | \$ 29.92      |
| 05/26/2016 | DOGGETT FREIGHTLINER OF S TX LLC | 1996340092299062 | 6319 | COCL556 COBRA CLEAN 55 GA | \$ 675.00     |
| 05/26/2016 | DOGGETT FREIGHTLINER OF S TX LLC | 1996340092299062 | 6319 | DPF CLEANING ADAPTERS AND | \$ 153.25     |
| 05/26/2016 | DOGGETT FREIGHTLINER OF S TX LLC | 1996340092299062 | 6319 | FREIGHT                   | \$ 150.00     |
| 05/26/2016 | DOGGETT FREIGHTLINER OF S TX LLC | 1996340092299062 | 6319 | P230621 DPF CLEAN. INTERN | \$ 315.25     |
| 05/26/2016 | DOGGETT FREIGHTLINER OF S TX LLC | 1996340092299062 | 6319 | P234682 CUMMINS UPPER ADA | \$ 151.97     |
| 05/26/2016 | DOGGETT FREIGHTLINER OF S TX LLC | 1996340092299062 | 6319 | P234685 CUMMINS LOWER ADA | \$ 694.29     |
| 05/26/2016 | DORIAN BUSINESS SYSTEMS INC      | 199611OR04111041 | 6399 | CHARMS RENEWAL - ORCHESTR | \$ 365.00     |
| 05/26/2016 | DORIAN BUSINESS SYSTEMS INC      | 199611BD00111001 | 6399 | LASER SCANNER LS2208      | \$ 188.00     |
| 05/26/2016 | DORIAN BUSINESS SYSTEMS INC      | 199611BD00111001 | 6399 | SHIPPING                  | \$ 11.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 05/26/2016 | EVELYN R DOWDLE                    | 2056320081124000 | 6411 | MILE REIMB MAY 2016       | \$ 57.35     |
| 05/26/2016 | HENRY DOZIER                       | 199636SB00391APS | 6216 | FOOD REIM PLAYOFF         | \$ 30.00     |
| 05/26/2016 | HENRY DOZIER                       | 199636SB00391APS | 6216 | REF REIM PLAYOFF          | \$ 75.00     |
| 05/26/2016 | HENRY DOZIER                       | 199636SB00391APS | 6216 | TVL REIM PLAYOFF          | \$ 98.90     |
| 05/26/2016 | THE EAGLE                          | 1996130099921033 | 6399 | TITLE 1 PNP ADD NO. 00002 | \$ 224.00    |
| 05/26/2016 | THE EAGLE                          | 1996340092299062 | 6499 | ADVERTISEMENT AD FOR DRIV | \$ 332.30    |
| 05/26/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J. HOLLIDAY//REQ FOR PROP | \$ 212.26    |
| 05/26/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J.HOLLIDAY//PROPOSALS #16 | \$ 458.66    |
| 05/26/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J.HOLLIDAY//RE-BID SCHOOL | \$ 188.28    |
| 05/26/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J.HOLLIDAY//REQ FOR PROPO | \$ 410.06    |
| 05/26/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J.HOLLIDAY//REQ FOR SEALE | \$ 179.62    |
| 05/26/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J.HOLLIDAY//RFP#16-003 AN | \$ 196.20    |
| 05/26/2016 | THE EAGLE                          | 199641DW74399043 | 6499 | ADVERTISEMENT FOR BUS DRI | \$ 332.30    |
| 05/26/2016 | THE EAGLE                          | 7136610089799000 | 6499 | AD FOR SUMMER DAY CAMP PR | \$ 795.00    |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION 2  | 1996130010925033 | 6411 | REGISTRATION FOR ALLISON  | \$ 150.00    |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION 2  | 1996130010925033 | 6411 | REGISTRATION FOR EILEEN B | \$ 150.00    |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130010523031 | 6411 | D HENRY, 972765, 7-26-16, | \$ 100.00    |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130010523031 | 6411 | L NOLEN, 972765, 7-26-16, | \$ 100.00    |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130010723031 | 6411 | K EGLI, 972765, 7-26-16,  | \$ 100.00    |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996210088123031 | 6411 | 1170300, K SWITZER, 6-13- | \$ 20.00     |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION 4  | 2246310088123000 | 6411 | 1170300, K VERNON, 6-13-1 | \$ 20.00     |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000123031 | 6411 | 227189, T MOORE, 5-16-16, | \$ 60.00     |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000223031 | 6411 | 227189, J STEWART, 5-16-1 | \$ 60.00     |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000223031 | 6411 | 227189, L RATH, 5-16-16,  | \$ 60.00     |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000323031 | 6411 | 227189, M BARONE, 5-16-16 | \$ 60.00     |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 216079, J TEEL, 6-21-16,  | \$ 60.00     |
| 05/26/2016 | EDUCATION SERVICE CENTER REGION VI | 1996210088123031 | 6411 | 225188, M PERRY, 5-23-16, | \$ 100.00    |
| 05/26/2016 | BONNIE ELBEL                       | 2056117810524000 | 6399 | REIM SAMS PICT BOOKS      | \$ 339.20    |
| 05/26/2016 | ENGINEERED AIR BALANCE CO INC      | 691381EG002990A4 | 6629 | HVAC TESTING ON THE CENTE | \$ 13,490.00 |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199611AR00311003 | 6412 | MAXWELL PO8175 CLOSED     | \$ 130.44    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636BD00399C03 | 6412 | PREMIUM SUV RENTAL FOR ER | \$ 115.21    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636BR00191APS | 6412 | RENTAL AMC GTRACK REGIONA | \$ 100.99    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636BR00191APS | 6412 | RENTAL-AMC-GTRACK-REGIONA | \$ 107.98    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636BR00191APS | 6412 | RENTAL-AMC-GTRACK-REGIONL | \$ 100.99    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636BR00391APS | 6412 | RENTAL-CSHS-B-TRACK-HUNTS | \$ 647.88    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636BR00391APS | 6412 | RENTAL-CSHS-BTRACK-STATE- | \$ 173.41    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636CY00191APS | 6412 | RENTAL-AMC&CSHS-GYMNAST-S | \$ 215.96    |
| 05/26/2016 | ENTERPRISE RENT A CAR              | 199636CY00391APS | 6412 | RENTAL-AMC&CSHS-GYMNAST-S | \$ 215.96    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | ENTERPRISE RENT A CAR             | 199636GR00191APS | 6412 | RENTAL AMC GTRACK REGIONA | \$ 100.99 |
| 05/26/2016 | ENTERPRISE RENT A CAR             | 199636GR00191APS | 6412 | RENTAL-AMC-GTRACK-REGIONL | \$ 100.99 |
| 05/26/2016 | ENTERPRISE RENT A CAR             | 199636GR00191APS | 6412 | RENTAL-AMC-GTRACK-STATE-5 | \$ 324.49 |
| 05/26/2016 | ENTERPRISE RENT A CAR             | 199636GR00391APS | 6412 | RENTAL-CSHS-GTRACK-STATE- | \$ 226.00 |
| 05/26/2016 | ENTERPRISE RENT A CAR             | 199636SC00199C01 | 6412 | CAR RENTAL FOR INTERNATIO | \$ 77.98  |
| 05/26/2016 | ERGO DEPOT INC                    | 1996530072699TTK | 6399 | JARVIS BAMBOO ADJUSTABLE- | \$ 815.00 |
| 05/26/2016 | JOHN EUSTACE                      | 199636BB00191APS | 6216 | REF REIM WACO V WILLI     | \$ 140.00 |
| 05/26/2016 | JOHN EUSTACE                      | 199636BB00191APS | 6216 | TVL REIM WACO V WILLI     | \$ 56.93  |
| 05/26/2016 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 131.40 |
| 05/26/2016 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 444.01 |
| 05/26/2016 | VILO ENTERPRISES LLC/EXCEL TOWING | 1996340092299062 | 6248 | TOWING OF TRANS. SCHOOL B | \$ 300.00 |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199611AR00111001 | 6412 | 004 LELAND 04/22          | \$ 28.79  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199611AR00311003 | 6412 | 007 POTTS 04/22           | \$ 21.43  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199613EH00199001 | 6411 | 004 SHOEMAKE 04/09        | \$ 17.52  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199636AR00199C01 | 6412 | 010 HOUCHINS 04/22        | \$ 37.89  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199636BG00191APS | 6412 | 008 DAVIS 04/12           | \$ 30.20  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199636CY00191APS | 6412 | 006 KOUBA 04/12           | \$ 12.52  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199636CY00191APS | 6412 | 009 HOUCHINS 04/12        | \$ 19.55  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199636CY00391APS | 6412 | 006 KOUBA 04/12           | \$ 12.52  |
| 05/26/2016 | EXXON/MOBIL BUSINESS CARD         | 199636GG00391APS | 6412 | 001 EDWARDS 04/11         | \$ 59.30  |
| 05/26/2016 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | BOLTS FOR PLUMBING FIXTUR | \$ 24.14  |
| 05/26/2016 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | DKELLY REOPENED PO TO PAY | \$ 75.32  |
| 05/26/2016 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 39.54  |
| 05/26/2016 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | SAFETY EQUIPMENT          | \$ 12.77  |
| 05/26/2016 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | SCREWS FOR SHOP STOCK     | \$ 2.70   |
| 05/26/2016 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | ZIP TIES FOR TENNIS COURT | \$ 9.00   |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | 6 INCH OBALL W/RAINSTICK  | \$ 15.09  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | BABY CAR, #PT065-1        | \$ 11.80  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | BABY WHOOZIT, #MAT010-1   | \$ 12.42  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | BEADED RAINDROPS-BLUE, #E | \$ 11.53  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | COLOR MORPHING GO BRIGHTZ | \$ 17.80  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | FLASHBEAT DRUM, #IP040-1  | \$ 26.67  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | GEOMETRIC SHAPES JUMBO KN | \$ 15.98  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | GIGANTIC STEP & PLAY PIAN | \$ 62.29  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | GOING MAGIC LIGHT BALL-LA | \$ 23.14  |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | JAMBOURINE, #WS030-1      | \$ 4.05   |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | JINGLEBANDS, #WS028-1     | \$ 4.88   |
| 05/26/2016 | FAT BRAIN TOYS LLC                | 3856310088123000 | 6399 | LAMAZE PEEK-A-BOO FOREST  | \$ 14.20  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name          | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | LIGHT SHOW STICK, #CI960- | \$ 7.97   |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | LIGHT-UP BUBBLEIZER, #CI9 | \$ 19.50  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | LIGHT-UP SLINKY, #PS097-1 | \$ 15.94  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | MINI CAGE BELL, #HOH035-1 | \$ 4.40   |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | MOZART MAGIC CUBE, #MUN00 | \$ 54.04  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | MUSICAL FARMYARD CUBE, #M | \$ 15.98  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | MY FIRST MESS-FREE TOUCH- | \$ 24.00  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | NIGHTZONE JUMP ROPE, #TS1 | \$ 9.75   |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | OBALL TWIST-O-ROUND, #MAR | \$ 7.08   |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | ROLLIGO, #FA106-1 (VI MAT | \$ 22.19  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | SHIPPING & HANDLING       | \$ 4.05   |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | TANGLE SPORTZ MATRIX AIRL | \$ 8.86   |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | TANGLE SPORTZ MATRIX NIGH | \$ 16.87  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | TOBBLES, #FA060-1         | \$ 22.80  |
| 05/26/2016 | FAT BRAIN TOYS LLC   | 3856310088123000 | 6399 | WHITE LIGHTENING STICK, # | \$ 14.65  |
| 05/26/2016 | KAREN Y FERGUSON     | 1996210080199038 | 6411 | M REIMB STEMCONF HOUS     | \$ 12.58  |
| 05/26/2016 | KAREN Y FERGUSON     | 1996210080199038 | 6411 | PARK REIM STEM HOUSTO     | \$ 12.00  |
| 05/26/2016 | DANIEL DOYLE FIELD   | 199636SB00391APS | 6216 | REF REIM SPLEN V LAGR     | \$ 75.00  |
| 05/26/2016 | DANIEL DOYLE FIELD   | 199636SB00391APS | 6216 | TVL REIM SPLEN V LAGR     | \$ 53.16  |
| 05/26/2016 | FIRELIGHT BOOKS LLC  | 1996210088123031 | 6399 | FORMAL ANNUAL CONFIDENTIA | \$ 104.50 |
| 05/26/2016 | FIRETRON INC         | 1996530072699TTK | 6399 | SAPLING CLOCK MOUNT       | \$ 142.00 |
| 05/26/2016 | FITNESS FINDERS      | 4616110010411G00 | 6399 | 116-200 24" COLOR CHAINS  | \$ 118.00 |
| 05/26/2016 | FITNESS FINDERS      | 4616110010411G00 | 6399 | 116-200 24" NICKEL COATED | \$ 111.00 |
| 05/26/2016 | FITNESS FINDERS      | 4616110010411G00 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.61  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | BEAKERS, LOW FORM 1000 ML | \$ 30.24  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | HAZARD FEE                | \$ 20.75  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | HYDROCHLORIC ACID REAGENT | \$ 7.37   |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | PIPET FILLER 10 ML        | \$ 81.68  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | PIPET FILLER 25 ML        | \$ 111.60 |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | SODIUM HYDROXIDE LAB GRAD | \$ 18.19  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 4816110300111000 | 6399 | BALANCE ECONOMY CHOICE    | \$ 220.59 |
| 05/26/2016 | FLINN SCIENTIFIC INC | 4816110300111000 | 6399 | BEAKER TONGS              | \$ 14.85  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 4816110300111000 | 6399 | DISHES WEIGHING 500/PKG   | \$ 30.78  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | ALUMINUM SHEET 30 GUAGE   | \$ 13.82  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | BERAL PIPET, MICRO TIP    | \$ 41.45  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | COPPER SHEET, 30 GAUGE    | \$ 21.92  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | MAGNESIUM METAL RIBBON, 2 | \$ 11.03  |
| 05/26/2016 | FLINN SCIENTIFIC INC | 199611SC00111001 | 6399 | REACTIVE DYE HOT PINK 45  | \$ 6.98   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | FLINN SCIENTIFIC INC          | 199611SC00111001 | 6399 | REACTIVE DYE, RED 45 GRAM | \$ 11.03    |
| 05/26/2016 | FLINN SCIENTIFIC INC          | 199611SC00111001 | 6399 | REACTIVE DYE, ROYAL PURPL | \$ 12.96    |
| 05/26/2016 | FLINN SCIENTIFIC INC          | 199611SC00111001 | 6399 | REACTIVE DYE, SKY BLUE 45 | \$ 14.72    |
| 05/26/2016 | FLINN SCIENTIFIC INC          | 199611SC00111001 | 6399 | REACTIVE DYE, YELLOW 25 G | \$ 11.03    |
| 05/26/2016 | FLOCABULARY LLC               | 2116110010124000 | 6329 | ONE YEAR DIGITAL SITE LIC | \$ 1,600.00 |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350000199000 | 6341 | APRIL/MAY INVOICES        | \$ 491.02   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350000399000 | 6341 | APRIL/MAY INVOICES        | \$ 357.60   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350004199000 | 6341 | APRIL/MAY INVOICES        | \$ 218.66   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350004299000 | 6341 | APRIL/MAY INVOICES        | \$ 411.12   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010199000 | 6341 | APRIL/MAY INVOICES        | \$ 469.16   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010299000 | 6341 | APRIL/MAY INVOICES        | \$ 416.88   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010499000 | 6341 | APRIL/MAY INVOICES        | \$ 416.42   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010599000 | 6341 | APRIL/MAY INVOICES        | \$ 288.10   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010799000 | 6341 | APRIL/MAY INVOICES        | \$ 161.12   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010899000 | 6341 | APRIL/MAY INVOICES        | \$ 262.34   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350010999000 | 6341 | APRIL/MAY INVOICES        | \$ 366.10   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350011099000 | 6341 | APRIL/MAY INVOICES        | \$ 332.12   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350011199000 | 6341 | APRIL/MAY INVOICES        | \$ 289.92   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350020199000 | 6341 | APRIL/MAY INVOICES        | \$ 586.54   |
| 05/26/2016 | FLOWERS BAKING COMPANY OF SAN | 2406350020299000 | 6341 | APRIL/MAY INVOICES        | \$ 281.06   |
| 05/26/2016 | FOLLETT SCHOOL SOLUTIONS INC  | 461612LI20299000 | 6329 | FINAL SHIPMENT - PO CLOS  | \$ 47.21    |
| 05/26/2016 | FOLLETT SCHOOL SOLUTIONS INC  | 1996120004199041 | 6329 | LIBRARY BOOKS - 96 ASSORT | \$ 806.07   |
| 05/26/2016 | FOLLETT SCHOOL SOLUTIONS INC  | 1996120004199041 | 6399 | CATALOGING & PROCESSING   | \$ 77.60    |
| 05/26/2016 | FOLLETT SCHOOL SOLUTIONS INC  | 19961100201110OW | 6329 | COVER-UP, FEINSTEIN (2294 | \$ 384.90   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 1063480033 UNIFORM RENTAL | \$ 183.96   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 1063486173 UNIFORM RENTAL | \$ 155.22   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 1063492317 UNIFORM RENTAL | \$ 154.05   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 1063498412 UNIFORM RENTAL | \$ 166.90   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 1063504530 UNIFORM RENTAL | \$ 164.57   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 1063510645 UNIFORM RENTAL | \$ 166.62   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 106351679 UNIFORM RENTAL  | \$ 165.67   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | 1063522896 UNIFORM RENTAL | \$ 165.67   |
| 05/26/2016 | G&K SERVICES                  | 1996340092299062 | 6395 | UNIFORM RENTAL MARCH ,APR | \$ 140.60   |
| 05/26/2016 | GLAZIER FOODS CORP            | 2406350000199000 | 6299 | INVOICE# 169447164        | \$ 32.51    |
| 05/26/2016 | GLAZIER FOODS CORP            | 2406350000199000 | 6341 | INVOICE# 168309708        | \$ 58.99    |
| 05/26/2016 | GLAZIER FOODS CORP            | 2406350000199000 | 6341 | INVOICE# 170165833        | \$ 564.23   |
| 05/26/2016 | GLAZIER FOODS CORP            | 2406350000199000 | 6341 | INVOICE# 170284133        | \$ 4,120.18 |
| 05/26/2016 | GLAZIER FOODS CORP            | 2406350000199000 | 6342 | INVOICE# 170284133        | \$ 945.52   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|--------------------|------------------|------|-------------------------|-------------|
| 05/26/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6299 | INVOICE# 169447164      | \$ 32.76    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 168309708      | \$ 59.45    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 170284122      | \$ 3,057.08 |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6341 | INVOICE# 170346354      | \$ 41.41    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 170284122      | \$ 396.49   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350000399000 | 6342 | INVOICE# 170346354      | \$ 184.62   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6299 | INVOICE# 169447164      | \$ 17.76    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 168309708      | \$ 32.22    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6341 | INVOICE# 170284137      | \$ 2,171.07 |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004199000 | 6342 | INVOICE# 170284137      | \$ 273.12   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6299 | INVOICE# 169447164      | \$ 16.51    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 168309708      | \$ 29.95    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 169975624      | \$ 579.34   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6341 | INVOICE# 170284136      | \$ 3,336.87 |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 169975624      | \$ 42.18    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350004299000 | 6342 | INVOICE# 170284136      | \$ 131.04   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6299 | INVOICE# 169447164      | \$ 18.51    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 168309708      | \$ 33.58    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6341 | INVOICE# 170284138      | \$ 1,530.40 |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010199000 | 6342 | INVOICE# 170284138      | \$ 87.36    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6299 | INVOICE# 169447164      | \$ 13.25    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 168309708      | \$ 24.05    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 170284135      | \$ 1,222.80 |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6341 | INVOICE# 170346355      | \$ 25.24    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010299000 | 6342 | INVOICE# 170284135      | \$ 133.37   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6299 | INVOICE# 169447164      | \$ 12.75    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 168309708      | \$ 23.14    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6341 | INVOICE# 170284129      | \$ 625.53   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010499000 | 6342 | INVOICE# 170284129      | \$ 210.58   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6299 | INVOICE# 169447164      | \$ 12.75    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 168309708      | \$ 23.14    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6341 | INVOICE# 170284142      | \$ 714.52   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010599000 | 6342 | INVOICE# 170284142      | \$ 51.63    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6299 | INVOICE# 169447164      | \$ 9.25     |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 168309708      | \$ 16.79    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6341 | INVOICE# 170284127      | \$ 514.02   |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010799000 | 6342 | INVOICE# 170284127      | \$ 74.46    |
| 05/26/2016 | GLAZIER FOODS CORP | 2406350010899000 | 6299 | INVOICE# 169447164      | \$ 11.25    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description  | Amount      |
|------------|---------------------------|------------------|------|--------------------------|-------------|
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350010899000 | 6341 | INVOICE# 168309708       | \$ 20.42    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350010899000 | 6341 | INVOICE# 170284131       | \$ 870.23   |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350010899000 | 6342 | INVOICE# 170284131       | \$ 97.88    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350010999000 | 6299 | INVOICE# 169447164       | \$ 11.75    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350010999000 | 6341 | INVOICE# 168309708       | \$ 21.33    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350010999000 | 6341 | INVOICE# 170284121       | \$ 1,401.67 |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350010999000 | 6342 | INVOICE# 170284121       | \$ 167.06   |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011099000 | 6299 | INVOICE# 169447164       | \$ 13.25    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011099000 | 6341 | INVOICE# 168309708       | \$ 24.05    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011099000 | 6341 | INVOICE# 170284126       | \$ 1,270.16 |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011099000 | 6341 | INVOICE# 170346350       | \$ 38.60    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011099000 | 6342 | INVOICE# 170284126       | \$ 157.86   |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011199000 | 6299 | INVOICE# 169447164       | \$ 9.27     |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011199000 | 6341 | INVOICE# 168309708       | \$ 16.79    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011199000 | 6341 | INVOICE# 170284130       | \$ 1,237.19 |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011199000 | 6342 | INVOICE# 170284130       | \$ 36.63    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350011199000 | 6342 | INVOICE# 170346353       | \$ 105.08   |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020199000 | 6299 | INVOICE# 169447164       | \$ 20.26    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020199000 | 6341 | INVOICE# 168309708       | \$ 36.76    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020199000 | 6341 | INVOICE# 170284134       | \$ 1,369.63 |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020199000 | 6342 | INVOICE# 170284134       | \$ 318.60   |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020299000 | 6299 | INVOICE# 169447164       | \$ 18.26    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020299000 | 6341 | 16010460 CLOSED IN ER    | \$ 2,677.86 |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020299000 | 6341 | INVOICE# 168309708       | \$ 33.13    |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020299000 | 6341 | INVOICE# 170284125       | \$ 891.68   |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020299000 | 6342 | 16010460 CLOSED IN ER    | \$ 412.34   |
| 05/26/2016 | GLAZIER FOODS CORP        | 2406350020299000 | 6342 | INVOICE# 170284125       | \$ 16.28    |
| 05/26/2016 | SAMUEL T GOODEY           | 199636BB00391AAA | 6411 | M REIMB MONTGOMERY       | \$ 51.85    |
| 05/26/2016 | CARL GRAHAM               | 199636BB00191APS | 6216 | REF REIM WACO V WILLI    | \$ 140.00   |
| 05/26/2016 | CARL GRAHAM               | 199636BB00191APS | 6216 | TVL REIM WACO V WILLI    | \$ 45.71    |
| 05/26/2016 | GRAINGER/W W GRAINGER INC | 69138100748990B1 | 6397 | TENNSCO DECKING, PARTILE | \$ 872.00   |
| 05/26/2016 | GRAINGER/W W GRAINGER INC | 1996510092599065 | 6319 | CASTER WHEELS            | \$ 152.50   |
| 05/26/2016 | JANE M GRIMES             | 1996110088123031 | 6411 | MILE REIM APRIL 2016     | \$ 14.58    |
| 05/26/2016 | ERIN ALBERS               | 1996130011023031 | 6411 | M REIMB HOUSTON          | \$ 102.90   |
| 05/26/2016 | BRENDA KAY GUILLEN        | 2056320081124000 | 6411 | MILE REIMB APRIL 2016    | \$ 67.31    |
| 05/26/2016 | BRENDA KAY GUILLEN        | 2056320081124000 | 6411 | MILE REIMB MARCH 2016    | \$ 9.99     |
| 05/26/2016 | BRENDA KAY GUILLEN        | 2056320081124000 | 6411 | MILE REIMB MAY 2016      | \$ 43.58    |
| 05/26/2016 | GITAR CENTER STORES INC   | 4616110010711000 | 6399 | EXTENDED WARRANTY        | \$ 49.99    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | GUITAR CENTER STORES INC   | 4616110010711000 | 6399 | ION PORTABLE PA           | \$ 215.99   |
| 05/26/2016 | GULF COAST ATHLETIC SUPPLY | 199636BF04291AAA | 6399 | WILSON GST COMPOSITE YOUT | \$ 250.00   |
| 05/26/2016 | H&B SUPPLY INC             | 1996340092299062 | 6319 | FILTERS FOR P.MAINTENANCE | \$ 1,385.39 |
| 05/26/2016 | H&B SUPPLY INC             | 1996340092299062 | 6319 | HB-1112 OIL CONDITION     | \$ (650.00) |
| 05/26/2016 | HALL PASS                  | 691581TK203990B3 | 6629 | HALL PASS SCHOOL VISITOR  | \$ 800.00   |
| 05/26/2016 | HALL PASS                  | 691581TK203990B3 | 6629 | HP1002 - HALL PASS "NO-IN | \$ 150.00   |
| 05/26/2016 | HALL PASS                  | 691581TK203990B3 | 6629 | HP1003 HALL PASS SOFTWARE | \$ 350.00   |
| 05/26/2016 | HALL PASS                  | 691581TK203990B3 | 6629 | HP1017 - HALL PASS POWERE | \$ 35.00    |
| 05/26/2016 | HALL PASS                  | 691581TK203990B3 | 6629 | HP4500 - HALL PASS HD CAM | \$ 35.00    |
| 05/26/2016 | HALL PASS                  | 691581TK203990B3 | 6629 | STANDARD SHIPPING         | \$ 39.75    |
| 05/26/2016 | HALL PASS                  | 1996110000111001 | 6399 | HALL PASS BADGEDS 100 RO  | \$ 800.00   |
| 05/26/2016 | HALL PASS                  | 1996110000111001 | 6399 | SHIPPING                  | \$ 43.99    |
| 05/26/2016 | DAMON HARKINS              | 199636BB00391APS | 6216 | FOOD REIM BB PLAYOFF      | \$ 60.00    |
| 05/26/2016 | DAMON HARKINS              | 199636BB00391APS | 6216 | REF REIM BB PLAYOFF       | \$ 160.00   |
| 05/26/2016 | DAMON HARKINS              | 199636BB00391APS | 6216 | RIDER FEE REIM            | \$ 10.00    |
| 05/26/2016 | DAMON HARKINS              | 199636BB00391APS | 6216 | RIDER FEE REIM PLAYOF     | \$ 10.00    |
| 05/26/2016 | CINDY A HARRISON           | 1996110088123031 | 6411 | MILE REIMB APRIL 2016     | \$ 18.36    |
| 05/26/2016 | HEAVY DUTY BUS PARTS INC   | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 556.41   |
| 05/26/2016 | HEAVY DUTY BUS PARTS INC   | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 93.49    |
| 05/26/2016 | HERO K12 LLC               | 1996110004211042 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.00    |
| 05/26/2016 | HERO K12 LLC               | 1996110004211042 | 6399 | PTRAC-PASS-PAPER PT1000 ( | \$ 320.00   |
| 05/26/2016 | DEANNE HOLMES              | 19962300110990GP | 6399 | REIMB AVERY CHARMS        | \$ 98.00    |
| 05/26/2016 | HONEYBAKED HAM             | 19961300107990PC | 6499 | DELIVERY                  | \$ 25.00    |
| 05/26/2016 | HONEYBAKED HAM             | 19961300107990PC | 6499 | POST STAAR STAFF LUNCH -  | \$ 417.47   |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110004125000 | 6399 | 9781935099079 SUPPORTING  | \$ 10.05    |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110004125000 | 6399 | SHIPPING AND HANDLING 25% | \$ 2.62     |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110004225000 | 6399 | 9781935099079 SUPPORTING  | \$ 10.05    |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110004225000 | 6399 | SHIPPING AND HANDLING 25% | \$ 2.62     |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010125000 | 6399 | 9781935099079 SUPPORTING  | \$ 10.05    |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010125000 | 6399 | SHIPPING AND HANDLING 25% | \$ 2.62     |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010225000 | 6399 | 9781935099079 SUPPORTING  | \$ 10.05    |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010225000 | 6399 | SHIPPING AND HANDLING 25% | \$ 2.62     |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010425000 | 6399 | 9781935099079 SUPPORTING  | \$ 10.05    |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010425000 | 6399 | SHIPPING AND HANDLING 25% | \$ 2.62     |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010525000 | 6399 | 9781935099079 SUPPORTING  | \$ 10.05    |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010525000 | 6399 | SHIPPING AND HANDLING 25% | \$ 2.62     |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010725000 | 6399 | 9781935099079 SUPPORTING  | \$ 10.05    |
| 05/26/2016 | HOUGHTON MIFFLIN           | 2636110010725000 | 6399 | SHIPPING AND HANDLING 25% | \$ 2.62     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description    | Amount       |
|------------|--------------------------------|------------------|------|----------------------------|--------------|
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110010825000 | 6399 | 9781935099079 SUPPORTING   | \$ 10.05     |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110010825000 | 6399 | SHIPPING AND HANDLING 25%  | \$ 2.62      |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110010925000 | 6399 | 9781935099079 SUPPORTING   | \$ 10.05     |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110010925000 | 6399 | SHIPPING AND HANDLING 25%  | \$ 2.62      |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110011025000 | 6399 | 9781935099079 SUPPORTING   | \$ 10.05     |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110011025000 | 6399 | SHIPPING AND HANDLING 25%  | \$ 2.62      |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110011125000 | 6399 | 9781935099079 SUPPORTING   | \$ 10.05     |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110011125000 | 6399 | SHIPPING AND HANDLING 25%  | \$ 2.62      |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110020125000 | 6399 | 9781935099079 SUPPORTING   | \$ 10.05     |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110020125000 | 6399 | SHIPPING AND HANDLING 25%  | \$ 2.62      |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110020225000 | 6399 | 9781935099079 SUPPORTING   | \$ 10.11     |
| 05/26/2016 | HOUGHTON MIFFLIN               | 2636110020225000 | 6399 | SHIPPING AND HANDLING 25%  | \$ 1.30      |
| 05/26/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | HAND WASH VALVE ASSEMBLY   | \$ 750.00    |
| 05/26/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | PLUMBING SUPPLIES          | \$ 41.97     |
| 05/26/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | PLUMBING SUPPLIES          | \$ 21.72     |
| 05/26/2016 | INSECT LORE                    | 1996510092399063 | 6319 | \$7.95 S/H FOR 2-3 BUSINES | \$ 7.95      |
| 05/26/2016 | INSECT LORE                    | 1996510092399063 | 6319 | 1 LADYBUG LARVAE REFILL    | \$ 15.95     |
| 05/26/2016 | INSECT LORE                    | 19961100107110PC | 6399 | CUP OF CATERPILLARS VOUCH  | \$ 59.85     |
| 05/26/2016 | INSECT LORE                    | 19961100107110PC | 6399 | SHIPPING                   | \$ 7.95      |
| 05/26/2016 | J.M. MALY, INC                 | 1996510092599065 | 6299 | REPAIR COLLING COUNTER DO  | \$ 1,504.00  |
| 05/26/2016 | JACQUES TOYS & BOOKS           | 2056320011124000 | 6399 | DAVIS/SC PARENT INV/TRAIN  | \$ 98.50     |
| 05/26/2016 | MONICA L JAMES                 | 1996410074399043 | 6411 | M REIMB AUSTIN             | \$ 116.15    |
| 05/26/2016 | MONICA L JAMES                 | 1996410074399043 | 6411 | M REIMB HUNTSVILLE         | \$ 56.61     |
| 05/26/2016 | JACKIE JANACEK                 | 1996530074699046 | 6411 | M REIMB HUNTSVILLE         | \$ 65.88     |
| 05/26/2016 | CALVIN JANAK JR                | 199636BB00391APS | 6216 | FOOD REIM BB PLAYOFF       | \$ 30.00     |
| 05/26/2016 | CALVIN JANAK JR                | 199636BB00391APS | 6216 | REF REIM BB PLAYOFF        | \$ 80.00     |
| 05/26/2016 | JASONS DELI                    | 1996310081399035 | 6499 | LUNCH FOR CREDIT BY EXAM   | \$ 101.68    |
| 05/26/2016 | VINCENT D JEFFERSON            | 199636SB00391APS | 6216 | FOOD REIM SPLEN LAGRA      | \$ 30.00     |
| 05/26/2016 | VINCENT D JEFFERSON            | 199636SB00391APS | 6216 | REF REIM SPLEN LAGRAN      | \$ 75.00     |
| 05/26/2016 | VINCENT D JEFFERSON            | 199636SB00391APS | 6216 | TVL REIM SPLEN LAGRAN      | \$ 73.44     |
| 05/26/2016 | JAYNE JENKINS                  | 2056117910124000 | 6499 | REIM WALGREN PHOTO BK      | \$ 138.21    |
| 05/26/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629 | CONSTRUCTION OF NEW PURCH  | \$ 44,353.81 |
| 05/26/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | HVAC PARTS FOR SOUTH KNOL  | \$ 180.78    |
| 05/26/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | PARTS FOR CSHS CONCESSION  | \$ 72.03     |
| 05/26/2016 | KAYCE MOORE JONES              | 1996110088123031 | 6411 | MILE REIMB APRIL 2016      | \$ 85.97     |
| 05/26/2016 | KIMBERLY JONES                 | 1996110088123031 | 6411 | MILE REIM APRIL 2016       | \$ 49.52     |
| 05/26/2016 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | CHILDREN                   | \$ 46.49     |
| 05/26/2016 | JW PEPPER AND SON INC          | 199611CH04111041 | 6399 | CHOIR MUSIC                | \$ 26.99     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | JW PEPPER AND SON INC        | 199611CH04111041 | 6399 | JAMES BOND                | \$ 47.49    |
| 05/26/2016 | JW PEPPER AND SON INC        | 199611CH04111041 | 6399 | MOON                      | \$ 9.75     |
| 05/26/2016 | JW PEPPER AND SON INC        | 199611CH04111041 | 6399 | PURE                      | \$ 65.99    |
| 05/26/2016 | JW PEPPER AND SON INC        | 199611CH04111041 | 6399 | S & H                     | \$ 14.99    |
| 05/26/2016 | JW PEPPER AND SON INC        | 199611CH04111041 | 6399 | SKYFALL                   | \$ 12.50    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | ADVENTURES OF SOPHIE BEAN | \$ 47.00    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | BRAVE KNIGHT NICHOLAS 97  | \$ 35.70    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | DR. NEAL'S SQUEAKY WHEELS | \$ 41.70    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | FISHERMAN AND THE FISH 9  | \$ 35.70    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | HOW DO WE GET HOME? 9781  | \$ 35.70    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | MRS. COOK'S HATS 978157   | \$ 35.70    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | SHIPPING                  | \$ 27.32    |
| 05/26/2016 | KAEDEN BOOKS                 | 461611S110911000 | 6329 | WHEN I GO TO GRANDMA'S HO | \$ 41.70    |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 10595 99 TIPS FOR SCHOOL  | \$ 9.95     |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 14376 VOCABULARY HOME LIT | \$ 9.95     |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 14379 STORY TIME STRATEGY | \$ 9.95     |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 22949 PICTURE RHYMES      | \$ 9.95     |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 22955 LEARNING TO SEQUENC | \$ 9.99     |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 36071 RHYMING WORDS PUZZL | \$ 12.95    |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 39716 ALPHABET MATCH ME G | \$ 14.95    |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 61305 ORAL LANGUAGE BUILD | \$ 15.95    |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 62789 SNAPSHOTS CRITICAL  | \$ 19.95    |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | 82209 BEGINNING SOUNDS PU | \$ 12.95    |
| 05/26/2016 | KAPLAN EARLY LEARNING CO     | 2056320010524000 | 6399 | EST SHIPPING              | \$ 18.96    |
| 05/26/2016 | DANA KAY                     | 19963300202990CG | 6411 | M REIM HUNTSVILLE         | \$ 56.05    |
| 05/26/2016 | KD TIMMONS INC               | 1996340092299062 | 6319 | 275 DELO 15W40 OIL        | \$ 593.40   |
| 05/26/2016 | KD TIMMONS INC               | 1996340092299062 | 6319 | BULK DELO ENGINE OIL 15W4 | \$ 3,162.50 |
| 05/26/2016 | KELBY KERLIN                 | 199636BB00391APS | 6216 | F BUFF BB V EB PLAYOF     | \$ 30.00    |
| 05/26/2016 | KELBY KERLIN                 | 199636BB00391APS | 6216 | REF BUFF BB V EB PLAY     | \$ 80.00    |
| 05/26/2016 | KELBY KERLIN                 | 199636BB00391APS | 6216 | TVL BUFF BB V EB PLAY     | \$ 104.65   |
| 05/26/2016 | BARBARA KLEIN                | 1996110000122038 | 6412 | F REIM SEATTLE WA         | \$ 70.47    |
| 05/26/2016 | BARBARA KLEIN                | 1996110000122038 | 6412 | PARK REIM AIRPORT EAS     | \$ 22.00    |
| 05/26/2016 | KONE INC                     | 1996510092599065 | 6299 | MAINT. COVERAGE AND MONIT | \$ 2,507.97 |
| 05/26/2016 | LESLIE KURTZ                 | 4616110004111000 | 6499 | REIMBURSEMENT TO STUDENTS | \$ 2,376.00 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611TR101240EH | 6399 | ITEM # AA808 TOUCH AND LE | \$ 75.98    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611TR101240EH | 6399 | ITEM # RR752BUX TAKE-HOME | \$ 66.49    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611TR101240EH | 6399 | ITEM # RR752GRX TAKE HOME | \$ 66.49    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611TR101240EH | 6399 | ITEM # RR752RDX TAKE HOME | \$ 66.49    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611TR101240EH | 6399 | ITEM # TS429 TOUCH AND FE | \$ 113.97 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | AA765 COLLAGE POTS - SET  | \$ 75.96  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | DB159Z JUMBO CHALK BUCKET | \$ 33.24  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | GL410 GLITTER TAPE - SET  | \$ 12.34  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | LA820X LAKESHORE NO SPILL | \$ 11.39  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | LA868 ACRYLIC GEMSTONES   | \$ 18.04  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | LA969 PEEL & STICK JEWELS | \$ 16.14  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | LC658 COLORED FEATHERS -  | \$ 8.54   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | LL242 PEEL & STICK TACTIL | \$ 24.68  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | LL919 PEEL & STICK SHIMME | \$ 16.14  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | PP303 PEEL & STICK FLOWER | \$ 16.14  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | SW430 WATER WHISKS - SET  | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | TG639 MAGIC CRAFT NOODLES | \$ 10.44  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | TS108 RAINBOW SCRATCH PAP | \$ 18.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | UB13 13" LAKESHORE PLAYGR | \$ 28.48  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | UB8 8 1/2" LAKESHORE PLAY | \$ 15.19  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | UB90 DRAWSTRING BALL BAG  | \$ 9.48   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117811124000 | 6399 | WD111 BIG BUBBLES         | \$ 39.84  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | EE751 COLLAGE FLOWERS     | \$ 13.29  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | EV212 REGULAR DOT ART PAI | \$ 14.24  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | FF537 TEXTURED COLLAGE SH | \$ 10.44  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | FG219 PEEL & STICK PUZZLE | \$ 9.49   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | GG106 COLLAGE BUTTONS     | \$ 9.49   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LC195 PAINT PUMP          | \$ 28.41  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LL156 LAKESHORE SCISSORS  | \$ 32.28  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LL242 PEEL & STICK TACTIL | \$ 12.34  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LL918 SHIMMER SHAPES      | \$ 9.49   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | PP139 DESIGN & STRING COL | \$ 14.25  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | SD743 CRAFT TAPE PACK 1"  | \$ 23.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | SU28 PENCILS - STANDARD # | \$ 7.56   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | TT505Z LAKESHORE GLUE STI | \$ 18.96  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | TT506Z LAKESHORE JUMBO GL | \$ 20.88  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | XB857 GLITTER POM POMS    | \$ 4.74   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | AW172 UNBREAKABLE TEST TU | \$ 9.49   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | AW447 BASIC GLOBE         | \$ 47.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | BD297 LACE A WORD LOWERCA | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | BX234 STORE IT ALL CRAFT  | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | DS300X FEELS REALY BABY D | \$ 71.24  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | DS305 CLOTHES FOR 14" BAB | \$ 28.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | EE259 TACTILE LETTERS - L | \$ 14.24  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | EE826 SAND & WATER ACTIVI | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | ES119 HEAVY DUTY ELECTRIC | \$ 94.53  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | FF444 COLOR RINGS SORTING | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | GG692 BUGS PUZZLE SET     | \$ 37.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | GG735 LET'S GET MOVING AC | \$ 47.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LA446 SUPER SAFE EYEDROPP | \$ 9.48   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LA761 PEOPLE BUILDERS     | \$ 42.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LC1667 SEA ANIMAL COUNTER | \$ 23.75  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | LX9960 WHITE BUTCHER PAPE | \$ 56.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | PP217 SEASONS AND WEATHER | \$ 37.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | RR371 PLASTIC BOOK BASKET | \$ 37.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | TB125 SIMPLE SHAPES PUZZL | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | TW512 KID SAFE TWEEZERS S | \$ 11.39  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | VR468 3 D MAGNET BUILDERS | \$ 47.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117610424000 | 6399 | WD984 MAGNETIC WANDS - SE | \$ 23.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | AA323 PRETEND & PLAY TODD | \$ 455.05 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | DG115 HEAVY DUTY NO CLIMB | \$ 132.05 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | DG244 HELP YOURSELF HEAVY | \$ 236.55 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | FF660 HELP YOURSELF DRESS | \$ 312.55 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6397 | JJ798 CLASSROOM SPACE SAV | \$ 189.05 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM # BK660BIG RED BARN  | \$ 23.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM # HL150 COLORED CRAF | \$ 8.54   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM # LC2915 HEAVY DUTY  | \$ 13.28  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM # RE484 COLORS & SHA | \$ 59.84  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM # TT625 PEG NUMBER B | \$ 70.27  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #AA238 SPANISH/ENGLI | \$ 47.48  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #AA248 BUILDING LANG | \$ 47.48  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #AA371 ZIP, SNAP, BU | \$ 37.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #AA686 LOW 30X30 SQU | \$ 510.06 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #AA688 30X30 SQUARE  | \$ 170.02 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #AA775 BUTTON-SIZE S | \$ 56.96  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BA109 SEE-INSIDE BU | \$ 34.18  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BA7112 PIPE STEMS   | \$ 5.67   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BB278 GO AWAY BIG G | \$ 49.35  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BC553 SEE-INSIDE SO | \$ 42.71  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BC557 JUMBO PEOPLE  | \$ 41.75  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK1812 IT LOOKED LI | \$ 23.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK267 SPANISH/ENGLI | \$ 104.46 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK321 GOODNIGHT MOO | \$ 23.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK335 THE LITTLE MO | \$ 25.64  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK338 THE LITTLE RE | \$ 23.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK371 BROWN BEAR BR | \$ 26.55  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK460 POLAR BEAR PO | \$ 25.64  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK472 IF YOU GIVE A | \$ 23.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BK6528 THE NAPPING  | \$ 25.64  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BS500Z JUMBO WATERC | \$ 50.33  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #BX532 EASY CLEAN CR | \$ 28.48  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #CD349 GIANT CHUBBY  | \$ 71.21  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #DD506 PARTNER PARAC | \$ 18.93  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #DD521 CLASSROOM MAG | \$ 28.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #DG123 TODDLER HEAVY | \$ 141.53 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #DG508 STACKING CHAI | \$ 151.94 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #DS200X FEELS REAL N | \$ 94.96  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #DS205 CLOTHES FOR B | \$ 47.47  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #EE228 GIANT ALPHABE | \$ 28.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #EE439 BIG KNOB FIRS | \$ 94.96  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #EE539 HEAR MYSELF S | \$ 42.74  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #EE693 RHYMING SOUND | \$ 18.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #EE826 SAND & WATER  | \$ 37.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #EE827 SAND & WATER  | \$ 37.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #FB307 SOFT & SAFE F | \$ 85.46  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #FB997 NO FAIL LACIN | \$ 56.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #FF186 EARLY MATH AC | \$ 37.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #FF188 BIG KNOB LEAR | \$ 94.96  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #FF444 COLOR RINGS S | \$ 37.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #FF453 SIMPLE SEQUEN | \$ 47.47  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #GC108 PICTURE GLOBE | \$ 42.73  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #HH281 EARLY YEARS B | \$ 66.48  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #HH294 MY PLATE POP  | \$ 56.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #HH642 INDESTRUCTIBL | \$ 28.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #JJ909 WHAT'S INSIDE | \$ 94.96  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LA138 WRITE & WIPE  | \$ 66.47  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LA322 WASHABLE GLIT | \$ 29.92  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LA582 INDOOR/OUTDOO | \$ 189.02 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LA712 BRIGHT GIANT  | \$ 26.59  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LA819 LAKESHORE NO  | \$ 16.05  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LC241 HEAVY DUTY DR | \$ 75.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LC65 HEAVY-DUTY PAI | \$ 13.28  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LDA178 INDESTRUCTIB | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #LL356 DISHWASHER SA | \$ 18.52  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #PP158 INFANT/TODDLE | \$ 37.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #PP437 FILL & SPILL  | \$ 75.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #PP949 POSITIONAL WO | \$ 28.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RA191 BEGINNER'S BA | \$ 123.47 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RA216 CLASSIC BOARD | \$ 120.63 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RA252 NURSERY RHYME | \$ 40.83  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RA319 BEST BEHAVIOR | \$ 45.12  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RA362 SOFT & SQUEEX | \$ 85.46  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RA367 SOFT & SQUEEZ | \$ 85.46  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RA449 MATH & SCIENC | \$ 59.36  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RE479 FIRST WORDS B | \$ 43.67  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RE481 ME & MY FAMIL | \$ 71.24  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RE482 ON THE FARM B | \$ 59.84  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RE483 NURSERY RHYME | \$ 48.44  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RE486 THINGS THAT G | \$ 67.44  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RR255 LAKESHORE COU | \$ 28.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #RR534 GO AWAY BIG G | \$ 16.14  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #SE202 KINETIC SAND  | \$ 85.47  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #TB125 SIMPLE SHAPES | \$ 37.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #TB317 TODDLER TAMBO | \$ 75.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #TS429 TOUCH & FEEL  | \$ 75.97  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #TT137 LAKESHORE RHY | \$ 37.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #TT447 HEAVY DUTY SA | \$ 56.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #VR244 RAINBOW STACK | \$ 18.99  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #VX735 BEST-BUY JUMB | \$ 56.98  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #WT739 WOODEN ROLLIN | \$ 28.48  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205613OF101240EH | 6399 | ITEM #XE229 CRAWL & CLIMB | \$ 407.48 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | DD106 WRITE & WIPE BROAD  | \$ 9.48   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 199611PK11011032 | 6399 | DD107 BLACK WRITE & WIPE  | \$ 23.70  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | LL258 GIANT NUMBER STEPPI | \$ 170.05 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 205611OF10124000 | 6399 | VR206 HEAVY DUTY HOPSCOTC | \$ 47.48  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | BX532 EASY CLEAN CRAFT TR | \$ 14.24  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|------------------------------|------------------|------|---------------------------|----------|
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | CR616 1-100 POCKET CHART  | \$ 18.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | EE634 THE SNOWY DAY STORY | \$ 28.49 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | EG326 EASY GRIP CLAY & DO | \$ 28.50 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | EV212 REGULAR DOT ART PAI | \$ 28.48 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | HH977 TEXTURED RUBBING PL | \$ 14.24 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | LA327 IT LOOKED LIKE SPIL | \$ 28.49 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | LA820X LAKESHORE NO SPILL | \$ 11.39 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | LA920X STORYTELLING PUPPE | \$ 28.49 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | LC564 FELT                | \$ 16.14 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | RA421 RUBBING CRAYONS     | \$ 9.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | RR4360X STORYTELLING PUPP | \$ 28.49 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | RR543 THE RAINBOW FISH ST | \$ 28.49 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | RR554 QUICK AS A CRICKET  | \$ 28.49 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117810135000 | 6399 | TA5316 FINGERPAINT PAPER  | \$ 37.95 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4616110011011000 | 6399 | FF186 EARLY MATH ACTIVIT  | \$ 39.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4616110011011000 | 6399 | FF197 ALPHABET FOLDER GA  | \$ 34.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4616110011011000 | 6399 | FF199 WORD WORK FOLDER G  | \$ 34.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4616110011011000 | 6399 | HH166 FILL IT UP! FIN     | \$ 39.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4616110011011000 | 6399 | LL696 NUMBER LINE SLIDER  | \$ 29.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4616110011011000 | 6399 | PP501 NUMBER SENSE SCHO   | \$ 36.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4616110011011000 | 6399 | RR738 LOOK WHAT I CN DO?  | \$ 29.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910424000 | 6399 | ES119 HEAVY DUTY ELECTRIC | \$ 94.53 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910424000 | 6399 | HH977 TEXTURED RUBBING PL | \$ 14.24 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910424000 | 6399 | RA421 RUBBING CRAYONS - S | \$ 9.49  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910424000 | 6399 | TA51BK BLACK 12X18 CP     | \$ 8.70  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | DD104 WRITE & WIPE THIN-L | \$ 14.98 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | DD105 BLACK WRITE & WIPE  | \$ 11.97 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | DS224 WASHABLE DRESS UP M | \$ 29.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | HH9419 LAKESHORE GROCERY  | \$ 27.45 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | PP217 SEASONS AND WEATHER | \$ 39.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | PP723 REAL WORKING CASH R | \$ 36.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | RE173 LITTLE HANDS TOOL S | \$ 21.99 |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51AC CP 12X18           | \$ 6.87  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51BK CP 12X18           | \$ 6.87  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51DB CP 12X18           | \$ 6.87  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51PN CP 12X18           | \$ 6.87  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51RD CP 12X18           | \$ 6.87  |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51RG CP 12X18Q          | \$ 6.87  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51VT CP 12X18           | \$ 6.87     |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910824000 | 6399 | TA51YE CP 12X18           | \$ 6.87     |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | EG189 SQUIGZ MASTER SET   | \$ 47.61    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | EV360X MAGNETIC VEHICLE S | \$ 57.11    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | HH397 TACTILE APHABET MAT | \$ 14.27    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | LA446 SUPER SAFE EYEDROPP | \$ 4.75     |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | LM107 TRAY FOR SAND PENDU | \$ 14.27    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | PP227 MAKE A DESIGN SAND  | \$ 46.65    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | PP306 MAGNETIC LETTER BUI | \$ 47.59    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | RR653 LAKESHORE COMMUNITY | \$ 31.41    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | SD742 CRAFT TAPE PACK 1"  | \$ 23.79    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | SE998 MAGIC WATER MARBLES | \$ 28.54    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | TR798 DON'T LET THE BUGS  | \$ 32.35    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | TT625 PEG NUMBER BOARDS   | \$ 35.22    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2056117910124000 | 6399 | VR468 3-D MAGNET BUILDERS | \$ 47.59    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2246110099923000 | 6399 | FILL IT UP! FINE MOTOR JA | \$ 37.99    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2246110099923000 | 6399 | KID-SAFE COFFEE MAKER, #F | \$ 16.14    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2246110099923000 | 6399 | LET'S GO SHOPPING GROCERY | \$ 13.28    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2246110099923000 | 6399 | LET'S GO SHOPPING MEAT, F | \$ 28.49    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2246110099923000 | 6399 | MY FIRST PEGBOARD SET, #D | \$ 28.49    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 2246110099923000 | 6399 | SHOP & CHOP! FRUIT & VEGE | \$ 28.49    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | EARLY LEARNING FOLDER GAM | \$ 109.25   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 1996110011023031 | 6399 | EARLY MATH FOLDER GAME LI | \$ 122.55   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | ENGINEER A COASTER ACTIVI | \$ 49.99    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | ENGINEER A-COASTER ACTIVI | \$ 49.99    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | FAIRY TALES PROBLEM SOLVI | \$ 139.00   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | REAL WORLD STEM CHALLENGE | \$ 139.00   |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | STAND UP MAGNETIC DESIGN  | \$ 79.14    |
| 05/26/2016 | LAKESHORE LEARNING MATERIALS | 4816115810111000 | 6397 | STEM SCIENCE STATIONS-K-G | \$ 129.00   |
| 05/26/2016 | LEAD4WARD LLC                | 1996130010923031 | 6411 | M.E. GLANZ, 6-9-16, HOUST | \$ 195.00   |
| 05/26/2016 | LEARNING A-Z                 | 199611E7107110ET | 6399 | RAZ KIDS                  | \$ 1,519.20 |
| 05/26/2016 | ZACH LEGER                   | 1996             | 2119 | REISSUE CK 282472         | \$ 47.00    |
| 05/26/2016 | EMMANUEL L. LEWIS            | 199636SB00191APS | 6216 | REF REIM ATAS SB BUDA     | \$ 85.00    |
| 05/26/2016 | ROBERT A LOGAN               | 199636BB00391APS | 6216 | FOOD REIM BB PLAYOFF      | \$ 30.00    |
| 05/26/2016 | ROBERT A LOGAN               | 199636BB00391APS | 6216 | FOOD REIM PLAYOFF         | \$ 30.00    |
| 05/26/2016 | ROBERT A LOGAN               | 199636BB00391APS | 6216 | REF REIM BB PLAYOFF       | \$ 80.00    |
| 05/26/2016 | ROBERT A LOGAN               | 199636BB00391APS | 6216 | REF REIM PLAYOFF          | \$ 80.00    |
| 05/26/2016 | ROBERT A LOGAN               | 199636BB00391APS | 6216 | TVL REIM BB PLAYOFF       | \$ 161.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | ROBERT A LOGAN                      | 199636BB00391APS | 6216 | TVL REIM PLAYOFF          | \$ 161.00   |
| 05/26/2016 | LONE STAR D&M TEXAS & ASSOCIATES    | 1996130000322038 | 6411 | CPR TRAIN THE TRAINER     | \$ (200.00) |
| 05/26/2016 | LONE STAR D&M TEXAS & ASSOCIATES    | 1996130000322038 | 6411 | CTE CONFERENCE JULY 11-15 | \$ (350.00) |
| 05/26/2016 | LONE STAR D&M TEXAS & ASSOCIATES    | 1996130000322038 | 6411 | CPR TRAIN THE TRAINER     | \$ 200.00   |
| 05/26/2016 | LONE STAR D&M TEXAS & ASSOCIATES    | 1996130000322038 | 6411 | CTE CONFERENCE JULY 11-15 | \$ 350.00   |
| 05/26/2016 | M & A TECHNOLOGY INC                | 1996120000199001 | 6399 | ANKER LIGHTNING TO USB CA | \$ 79.50    |
| 05/26/2016 | MAGAZINE SUBSCRIPTIONS PTP          | 1996110000322038 | 6329 | MAGAZINE RENEWAL          | \$ 87.01    |
| 05/26/2016 | LILY MARTINEZ                       | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 18.47    |
| 05/26/2016 | MATH GPS LLC                        | 461611S110911000 | 6399 | BUILDING MATHEMATICIAN, G | \$ 1,900.00 |
| 05/26/2016 | MATH GPS LLC                        | 461611S110911000 | 6399 | SHIPPING                  | \$ 190.00   |
| 05/26/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 221.19   |
| 05/26/2016 | LYNETTE MCCUTCHEN                   | 461636DM00399000 | 6499 | REIM OLIVE GARDN 5/18     | \$ 698.78   |
| 05/26/2016 | M-F ATHLETIC LLC                    | 199636BR00391AAA | 6399 | BUTT PLUG                 | \$ 120.00   |
| 05/26/2016 | MICHAEL KELLY II                    | 199636SB00391APS | 6216 | REF REIM SPEN V LAGRA     | \$ 75.00    |
| 05/26/2016 | MICHAEL KELLY II                    | 199636SB00391APS | 6216 | TVL REIM SPEN V LAGRA     | \$ 50.86    |
| 05/26/2016 | MINDWARE/BRAINY TOYS INC            | 1996110010721033 | 6399 | AT17000 LOGIC LINKS - EXT | \$ 14.85    |
| 05/26/2016 | MINDWARE/BRAINY TOYS INC            | 1996110010721033 | 6399 | JB32000 CIRCULAR COLORING | \$ 6.95     |
| 05/26/2016 | MINDWARE/BRAINY TOYS INC            | 1996110010721033 | 6399 | JB32016 QWIRKLE           | \$ 39.90    |
| 05/26/2016 | MINDWARE/BRAINY TOYS INC            | 1996110010721033 | 6399 | SHIPPING                  | \$ 12.99    |
| 05/26/2016 | JOE MINNICK                         | 199636SB00191APS | 6216 | REF REIM ATA SBVBUDA      | \$ 85.00    |
| 05/26/2016 | JAMES MINOR                         | 199636BB00391APS | 6216 | FOOD REIM BB PLAYOFF      | \$ 30.00    |
| 05/26/2016 | JAMES MINOR                         | 199636BB00391APS | 6216 | REF REIM BB PLAYOFF       | \$ 70.00    |
| 05/26/2016 | JAMES MINOR                         | 199636BB00391APS | 6216 | TVL REIM BB PLAYOFF       | \$ 156.80   |
| 05/26/2016 | GREG MITCHELL                       | 199636BB00191APS | 6216 | REF PFL BB V ATAS PLA     | \$ 80.00    |
| 05/26/2016 | GREG MITCHELL                       | 199636BB00191APS | 6216 | REF REIM PFLUG V ATAS     | \$ 80.00    |
| 05/26/2016 | GREG MITCHELL                       | 199636BB00191APS | 6216 | TVL PFL BB V ATA PLAY     | \$ 34.50    |
| 05/26/2016 | GREG MITCHELL                       | 199636BB00191APS | 6216 | TVL REIM PFLUG V ATAS     | \$ 34.50    |
| 05/26/2016 | MONOGRAMS & MORE                    | 199611PE00111001 | 6395 | ACM PE CLASS UNIFORMS GI  | \$ 168.75   |
| 05/26/2016 | MONOGRAMS & MORE                    | 1996230000226002 | 6399 | CTATB5060LLCHA, ATB-50X60 | \$ 160.00   |
| 05/26/2016 | MONOGRAMS & MORE                    | 1996230000226002 | 6399 | SHIPPING                  | \$ 40.00    |
| 05/26/2016 | MOORE SUPPLY COMPANY                | 1996510092599065 | 6319 | PLUMBING SHOP STOCK       | \$ 98.86    |
| 05/26/2016 | MOORE SUPPLY COMPANY                | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 41.48    |
| 05/26/2016 | TRACY MORITZ                        | 19961300111990SC | 6411 | M REIM HOUSTON            | \$ 51.45    |
| 05/26/2016 | TRACY MORITZ                        | 19961300201990OW | 6411 | M REIM HOUSTON            | \$ 51.45    |
| 05/26/2016 | MSC - OPAS                          | 19961100101110SK | 6412 | STUDENT TICKETS FOR 3RD G | \$ 130.00   |
| 05/26/2016 | MSC - OPAS                          | 19961100102110CH | 6412 | STUDENT TICKET FOR "STORY | \$ 141.00   |
| 05/26/2016 | MSC - OPAS                          | 19961100108110FR | 6412 | STUDENT TICKETS FOR 3RD G | \$ 120.00   |
| 05/26/2016 | MSC - OPAS                          | 19961100109110CV | 6412 | STUDENT TICKETS FOR "STOR | \$ 124.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | MSC - OPAS                          | 1996360081199021 | 6412 | ELEMENTARY (3RD GRADE) ST | \$ 646.00   |
| 05/26/2016 | MSC - OPAS                          | 4616110010511000 | 6412 | STUDENT TICKETS FOR 3RD G | \$ 131.00   |
| 05/26/2016 | MUSIC EXPRESS - HAL LEONARD CORP    | 19961100109110CV | 6399 | VOLUME 17 AUGUST 2016 - J | \$ 160.78   |
| 05/26/2016 | MUSIC EXPRESS - HAL LEONARD CORP    | 461611S110911000 | 6399 | VOLUME 17 AUGUST 2016 - J | \$ 34.22    |
| 05/26/2016 | MYERS TIRE SUPPLY DISTRI BUTION INC | 1996340092299062 | 6319 | SCHOOL BUS TIRE SUPPLIES  | \$ 265.54   |
| 05/26/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | PARTS FOR T-6             | \$ 78.24    |
| 05/26/2016 | NAPA AUTO PARTS                     | 1996510092699066 | 6319 | TRAILER LIGHTS            | \$ 25.36    |
| 05/26/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | PARTS FOR T-17            | \$ 72.11    |
| 05/26/2016 | NATIONAL GEOGRAPHIC LEARNING        | 4616110011111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.25    |
| 05/26/2016 | NATIONAL GEOGRAPHIC LEARNING        | 4616110011111000 | 6399 | MAGPASUB15 NGEXPLORER     | \$ 112.50   |
| 05/26/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | FREIGHT                   | \$ 7.15     |
| 05/26/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | VINYL GREY FLEX FOR BUS S | \$ 55.00    |
| 05/26/2016 | NORCOSTCO INC                       | 199636DM00199C01 | 6399 | ESTIMATED SHIPPING        | \$ 9.00     |
| 05/26/2016 | NORCOSTCO INC                       | 199636DM00199C01 | 6399 | UIL SPRING SHOW COSTUMES, | \$ 47.50    |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350000199000 | 6341 | MAY INVOICES              | \$ 2,971.24 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350000399000 | 6341 | MAY INVOICES              | \$ 2,136.24 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350004199000 | 6341 | MAY INVOICES              | \$ 1,051.98 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350004299000 | 6341 | MAY INVOICES              | \$ 1,777.49 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350010199000 | 6341 | MAY INVOICES              | \$ 2,477.26 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350010299000 | 6341 | MAY INVOICES              | \$ 2,519.20 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350010499000 | 6341 | MAY INVOICES              | \$ 2,047.58 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350010599000 | 6341 | MAY INVOICES              | \$ 1,966.41 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350010799000 | 6341 | MAY INVOICES              | \$ 1,245.69 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350010899000 | 6341 | MAY INVOICES              | \$ 1,532.56 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350010999000 | 6341 | MAY INVOICES              | \$ 2,505.28 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350011099000 | 6341 | MAY INVOICES              | \$ 1,959.46 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350011199000 | 6341 | MAY INVOICES              | \$ 1,437.42 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350020199000 | 6341 | MAY INVOICES              | \$ 2,500.76 |
| 05/26/2016 | OAK FARMS DAIRY                     | 2406350020299000 | 6341 | MAY INVOICES              | \$ 1,665.55 |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 1996210081199021 | 6397 | 3M HIGHLAND MASKING TAPE  | \$ 13.30    |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 1996210081199021 | 6397 | ADVANTUS CALL BELL        | \$ 42.90    |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 1996210081199021 | 6397 | CRAYLOLA CLASSIC MARKERS  | \$ 17.40    |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 1996210081199021 | 6397 | NATURAL CRAFT WOOD STICKS | \$ 8.40     |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 1996210081199021 | 6397 | POST IT SELF STICK EASEL  | \$ 128.73   |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 1996210081199021 | 6397 | WAUSAU PAPER ASTROBRIGHTS | \$ 22.38    |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #51 KK SUO BARTKE         | \$ 10.26    |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 1996530072699TTK | 6399 | #59 TK SUP BROYLES        | \$ 94.17    |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC        | 2056327810124000 | 6399 | #64 HSTCH SUP IBARRA      | \$ 35.98    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|------------------------------|------------------|------|---------------------------|----------|
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC | 19961100201110OW | 6399 | SUREBONDER-HOT MELT GLUE  | \$ 55.05 |
| 05/26/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | ROUND RING ECONOMY BINDER | \$ 54.60 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611S510211000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.99 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611S510211000 | 6399 | IN-12/1801 PUZZLE BALLS   | \$ 5.25  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611S510211000 | 6399 | IN-12/4337 GEOMETRIC CONN | \$ 14.99 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611S510211000 | 6399 | IN-25/1640 GLITTER CUBE M | \$ 7.08  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611S510211000 | 6399 | IN-27/568 PEG GAME ASSORT | \$ 14.50 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611S510211000 | 6399 | IN-56/5011 DIY SUPER BIG  | \$ 21.98 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611S510211000 | 6399 | IN-57/9111 DIY COOPREATIO | \$ 62.97 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100107110PC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.99 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100107110PC | 6399 | YT39/2018 LIP WHISTLES    | \$ 6.99  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100107110PC | 6399 | YT49/33 RAINBOW BEACH BAL | \$ 18.92 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100107110PC | 6399 | YT5/1194 CAMOUFLAGE ASSOR | \$ 12.99 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100107110PC | 6399 | YT5/592 DIE CAST CAR ASSO | \$ 12.99 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100107110PC | 6399 | YT83/23 RAINBOW SUNGLASSE | \$ 6.25  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.99 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-13630884 CAMOUFLAGE TA | \$ 10.50 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-13631068 100TH DAY OF  | \$ 5.36  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-3/2679 CHINESE NEW YEA | \$ 10.50 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-34/669 HIBISCUS TABLEC | \$ 10.50 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-38/1188 BALOON PRINT G | \$ 10.50 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-57/4503 BLACK GOOGLY E | \$ 5.50  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-57/8006 1 LB OF POM PO | \$ 10.20 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056117610424000 | 6399 | IN-73/28 WATERCOLOR PAINT | \$ 8.99  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611OR20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.47 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 461611OR20111000 | 6399 | PRISM CROWNS (ITEM #IN-25 | \$ 51.65 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-12/5014 BRIGHT MINI MA | \$ 2.99  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-13605890 BEADED JEWEL  | \$ 2.68  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-13606372 SUCTION HOOK  | \$ 2.78  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-13639543 STRAW PIECES  | \$ 0.98  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-13700935 MAKE A RHYME  | \$ 4.99  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-16/913 FIESTA DONKEYS  | \$ 8.50  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-25/9112 FALL FLORAL BE | \$ 2.36  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-26/561 MEDIUM PASTEL G | \$ 4.88  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-48/7363 TISSUE PAPER A | \$ 6.41  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810124000 | 6399 | IN-70-2905 FIESTA DOOR BO | \$ 4.65  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.99 |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13596567 FERRIS WHEEL  | \$ 1.58  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13656696 PRIMARY DESK  | \$ 2.98   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13661370 ABC RINGS     | \$ 4.58   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13665928 DIY SOCK FING | \$ 3.98   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13700234 BASIC SHAPES  | \$ 5.25   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13719244 TOOL LACING C | \$ 7.99   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13719283 COLORS & SHAP | \$ 6.99   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-13719379 FOOD RECOGNIT | \$ 5.50   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056327810135000 | 6399 | IN-57/14 BRIGHT ALPHABET  | \$ 6.99   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-13651597 COLORFUL COUN | \$ 14.99  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-13702664 THE WORLD OF  | \$ 11.99  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-13708173 DR. SEUSS THE | \$ 2.99   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-13719265 NUMBER MATH D | \$ 9.08   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-25/319 PEPPERMINT SWIR | \$ 3.99   |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-39/716 PLAYING DICE    | \$ 11.97  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-59/3221 LEARNING TO WR | \$ 13.96  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 2056320010824000 | 6399 | IN-60/3027 3D GEOMETRIC S | \$ 14.98  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.99  |
| 05/26/2016 | ORIENTAL TRADING COMPANY INC | 19961100104110SV | 6399 | IN-48/3647 NEON VISORS W/ | \$ 49.40  |
| 05/26/2016 | ROBERT L. OROZCO             | 199636SB00191APS | 6216 | REF CEDAR SB V KING       | \$ 75.00  |
| 05/26/2016 | ROBERT L. OROZCO             | 199636SB00191APS | 6216 | REF CEDAR SB V KINGWO     | \$ 75.00  |
| 05/26/2016 | ROBERT L. OROZCO             | 199636SB00191APS | 6216 | TVL CEDAR SB V KING       | \$ 15.00  |
| 05/26/2016 | ROBERT L. OROZCO             | 199636SB00191APS | 6216 | TVL CEDAR SB V KINGWO     | \$ 15.00  |
| 05/26/2016 | OWL BRAND SUPPLY COMPANY     | 461611SC20111000 | 6399 | 4 CHART SETS              | \$ 4.00   |
| 05/26/2016 | OWL BRAND SUPPLY COMPANY     | 461611SC20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.85  |
| 05/26/2016 | OWL BRAND SUPPLY COMPANY     | 461611SC20111000 | 6399 | GOOD OWL 100 PACK         | \$ 899.95 |
| 05/26/2016 | DEBRA E PARKS                | 1996410074499044 | 6411 | F REIM AUSTIN             | \$ 30.72  |
| 05/26/2016 | DEBRA E PARKS                | 1996410074499044 | 6411 | HOTEL REIM OMNI AUSTI     | \$ 573.02 |
| 05/26/2016 | DEBRA E PARKS                | 1996410074499044 | 6411 | MILE REIM AUSTIN          | \$ 116.96 |
| 05/26/2016 | DEBRA E PARKS                | 1996410074499044 | 6411 | TOLL REIM                 | \$ 1.75   |
| 05/26/2016 | PCM-G INC                    | 1996110000311003 | 6399 | INK MATTE BLACK PART# 987 | \$ 65.00  |
| 05/26/2016 | PCM-G INC                    | 1996110000311003 | 6399 | PFI-104M - MAGENTA INK TA | \$ 65.00  |
| 05/26/2016 | PCM-G INC                    | 1996110000311003 | 6399 | UNIVERSAL BOND PAPER PART | \$ 92.00  |
| 05/26/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | PLS-5 SPANISH RECORD FORM | \$ 138.00 |
| 05/26/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | SHIPPING                  | \$ 24.66  |
| 05/26/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | WIAT-III ENHANCED RECORD  | \$ 273.00 |
| 05/26/2016 | PEARSON ASSESSMENTS          | 1996330088123031 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00  |
| 05/26/2016 | PEARSON ASSESSMENTS          | 1996330088123031 | 6399 | SENSORY PROFILE 2 TODDLER | \$ 52.00  |
| 05/26/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | ABAS-3 PARENT/PRIMARY CAR | \$ 375.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | PEARSON ASSESSMENTS               | 2246310088123000 | 6399 | BASC-3 TEACHER RATING SCA | \$ 156.00   |
| 05/26/2016 | PEARSON ASSESSMENTS               | 2246310088123000 | 6399 | GFTA-2 RECORD FORMS, #117 | \$ 96.00    |
| 05/26/2016 | PEARSON ASSESSMENTS               | 2246310088123000 | 6399 | KTEA-3 COMPREHENSIVE WRIT | \$ 58.00    |
| 05/26/2016 | PEARSON ASSESSMENTS               | 2246310088123000 | 6399 | SHIPPING - 5%             | \$ 34.25    |
| 05/26/2016 | PEARSON ASSESSMENTS               | 199611DX99911031 | 6399 | CTOPP2 EXAMINER RECORD FO | \$ 276.00   |
| 05/26/2016 | PEARSON ASSESSMENTS               | 199611DX99911031 | 6399 | SHIPPING                  | \$ 41.10    |
| 05/26/2016 | PEARSON ASSESSMENTS               | 199611DX99911031 | 6399 | WIATT-III ENHANCED RECORD | \$ 546.00   |
| 05/26/2016 | PENDER'S MUSIC COMPANY            | 199636OR00399C03 | 6399 | SHIPPING                  | \$ 12.00    |
| 05/26/2016 | PENDER'S MUSIC COMPANY            | 199636OR00399C03 | 6399 | SKU# AL00-43855 ABDUCTION | \$ 59.00    |
| 05/26/2016 | PENDER'S MUSIC COMPANY            | 199636OR00399C03 | 6399 | SKU# AL00-43855S ABDUCTIO | \$ 9.00     |
| 05/26/2016 | PETAL PATCH FLORIST               | 1996230000226002 | 6399 | DELIVERY                  | \$ 48.01    |
| 05/26/2016 | PETAL PATCH FLORIST               | 1996230000226002 | 6399 | NURSES WEEK APPRECIATION  | \$ 149.99   |
| 05/26/2016 | PETAL PATCH FLORIST               | 1996230000226002 | 6399 | TOTY & POTY PRESENTATON B | \$ 100.01   |
| 05/26/2016 | PETAL PATCH FLORIST               | 1996230000226002 | 6399 | TOTY & POTY WRIST CORSAGE | \$ 69.99    |
| 05/26/2016 | PETCO ANIMAL SUPPLIES STORES INC  | 1996110000122038 | 6399 | SUPPLIES FOR AG/VET MED C | \$ 129.28   |
| 05/26/2016 | PETTY CASH-GREENS PRAIRIE         | 19961100110110GP | 6399 | MATH AWARDS CC CREAT      | \$ 47.50    |
| 05/26/2016 | PETTY CASH-GREENS PRAIRIE         | 19961300110990GP | 6399 | TEACH APPREC. DOL GEN     | \$ 18.00    |
| 05/26/2016 | PETTY CASH-GREENS PRAIRIE         | 19961300110990GP | 6399 | TEACH APPREC. HEB         | \$ 22.27    |
| 05/26/2016 | PETTY CASH-GREENS PRAIRIE         | 19961300110990GP | 6499 | TEACH APPREC. DOL GEN     | \$ 6.80     |
| 05/26/2016 | PETTY CASH-GREENS PRAIRIE         | 19962300110990GP | 6499 | SUBWAY SIP MEETING        | \$ 6.00     |
| 05/26/2016 | PETTY CASH-GREENS PRAIRIE         | 4616110011011000 | 6499 | EOY PEPSI HEB             | \$ 11.98    |
| 05/26/2016 | PETTY CASH-GREENS PRAIRIE         | 4616110011011000 | 6499 | MATH AWARDS GRAND STA     | \$ 50.00    |
| 05/26/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY | 461612LI10199000 | 6329 | REIM LOST LIBRARY BOO     | \$ 42.86    |
| 05/26/2016 | PETTY CASH-SPRING CREEK 111       | 19962300111990SC | 6399 | HEB STAFF APPREC          | \$ 37.84    |
| 05/26/2016 | PETTY CASH-SPRING CREEK 111       | 19962300111990SC | 6499 | SWEET STAT COOKIES        | \$ 21.00    |
| 05/26/2016 | PETTY CASH-SPRING CREEK 111       | 4616610011199000 | 6499 | HEB VOL APPREC            | \$ 75.32    |
| 05/26/2016 | PIONEER VALLEY BOOKS              | 461611S110911000 | 6329 | BELLA AND ROSIE EARLY CHA | \$ 132.00   |
| 05/26/2016 | PIONEER VALLEY BOOKS              | 461611S110911000 | 6329 | GILBERT THE PIG CHAPTER B | \$ 132.00   |
| 05/26/2016 | PIONEER VALLEY BOOKS              | 461611S110911000 | 6329 | JACK AND DAISY BLUE JD9   | \$ 132.00   |
| 05/26/2016 | PIONEER VALLEY BOOKS              | 461611S110911000 | 6329 | JASPER THE CAT J9AP       | \$ 132.00   |
| 05/26/2016 | PIONEER VALLEY BOOKS              | 461611S110911000 | 6329 | SHIPPING                  | \$ 52.80    |
| 05/26/2016 | PIONEER VALLEY BOOKS              | 2116110010124000 | 6329 | KIT FOR READING SPECIALIS | \$ 2,280.00 |
| 05/26/2016 | MIKE PITTS                        | 199636BB00191APS | 6216 | REF PFLU BB VATA PLAY     | \$ 80.00    |
| 05/26/2016 | MIKE PITTS                        | 199636BB00191APS | 6216 | REF PLUG BB VATA PLAY     | \$ 80.00    |
| 05/26/2016 | MIKE PITTS                        | 199636BB00191APS | 6216 | TVL PFLU BB VATA PLAY     | \$ 20.01    |
| 05/26/2016 | MIKE PITTS                        | 199636BB00191APS | 6216 | TVL PLUG BB VATA PLAY     | \$ 20.01    |
| 05/26/2016 | PLANK ROAD PUBLISHING INC         | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 26.04    |
| 05/26/2016 | PLANK ROAD PUBLISHING INC         | 19961100110110GP | 6399 | MP-H1343 PIRATES! PERFOR  | \$ 99.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|----------------------------------|------------------|------|----------------------------|-------------|
| 05/26/2016 | PLANK ROAD PUBLISHING INC        | 19961100110110GP | 6399 | MP-SM216 MI-T-MIST SANIT   | \$ 6.75     |
| 05/26/2016 | PLANK ROAD PUBLISHING INC        | 19961100110110GP | 6399 | MP-SM316 MI-T-MIST SANIT   | \$ 14.95    |
| 05/26/2016 | PLANK ROAD PUBLISHING INC        | 19961100110110GP | 6399 | MP-TV152 BOTH MUSIC CENT   | \$ 39.95    |
| 05/26/2016 | PLANK ROAD PUBLISHING INC        | 19961100110110GP | 6399 | PE-116 HOW THE PENGUINS    | \$ 59.95    |
| 05/26/2016 | PLANK ROAD PUBLISHING INC        | 19961100110110GP | 6399 | RK-226 RECORDER KARATE 2   | \$ 39.95    |
| 05/26/2016 | ELIZABETH POPRIK                 | 461636S500399000 | 6343 | REIMB CARDS MICHAELS       | \$ 40.11    |
| 05/26/2016 | JASON PRATT                      | 199611SS00111001 | 6399 | REIM SUPPL SS CLAS         | \$ 85.10    |
| 05/26/2016 | DAVID RANDALL PRATT              | 199613TA00226002 | 6411 | M REIMB AUSTIN             | \$ 116.15   |
| 05/26/2016 | PRAXAIR DISTRIBUTION INC         | 1996510092599065 | 6319 | CYLINDER REFILLS           | \$ 51.01    |
| 05/26/2016 | PRIMARY CONCEPTS INC             | 2246110099923000 | 6399 | ARTICULATION BOX, #1202 (  | \$ 99.95    |
| 05/26/2016 | PRIMARY CONCEPTS INC             | 2246110099923000 | 6399 | SHIPPING - 12%             | \$ 11.99    |
| 05/26/2016 | PRO-ED INC                       | 199611DX99911031 | 6399 | SHIPPING - 10%             | \$ 51.60    |
| 05/26/2016 | PRO-ED INC                       | 199611DX99911031 | 6399 | TOWRE-2 RESPONSE TO INTER  | \$ 516.00   |
| 05/26/2016 | DOUGLAS STONEY PRYOR             | 199636SO00391APS | 6412 | REIM MEAL SO BRENHAM       | \$ 43.00    |
| 05/26/2016 | PYRAMID SCHOOL PRODUCTS          | 1996510092699066 | 6319 | VINYL GLOVES               | \$ 51.45    |
| 05/26/2016 | EMILY RAMOS                      | 199611E2102110ET | 6399 | REIM LOWES ART PRJECT      | \$ 116.52   |
| 05/26/2016 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6319 | CLEANING SUPPLIES FOR SCH  | \$ 159.22   |
| 05/26/2016 | RBC MUSIC COMPANY INC            | 199611OR04111041 | 6399 | ALF20286S - END PIN RAG M  | \$ 18.00    |
| 05/26/2016 | RBC MUSIC COMPANY INC            | 199611OR04111041 | 6399 | ORCHESTRA SCORES           | \$ 15.00    |
| 05/26/2016 | RBC MUSIC COMPANY INC            | 199611OR04111041 | 6399 | S0346F - PROCESSION OF NO  | \$ 21.00    |
| 05/26/2016 | RBC MUSIC COMPANY INC            | 199611OR04111041 | 6399 | SIPPING                    | \$ 9.29     |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 128957 BOOK BASKETS, SQUA  | \$ 18.99    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 154738 GET THE POINT PENC  | \$ 6.99     |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 160980 CLIPBOARDS, SET OF  | \$ 25.99    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 161272 ORGANIZING CENTER   | \$ 195.00   |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 162121 STORE MORE ANCHOR   | \$ 1,400.12 |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 162209RE TABLET STORAGE-C  | \$ 155.01   |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 305652 DESCUBRIENDO, 6 BK  | \$ 41.71    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 704767 DS STORY TIME CUSH  | \$ 240.03   |
| 05/26/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | SHIPPING/HANDLING LESS \$5 | \$ 241.73   |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 154182 WORK FAMILY POCKE   | \$ 29.99    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 155838 SHARPIE NO BLEED    | \$ 12.50    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 156856 CLASSROOM PAPER B   | \$ 13.99    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 157008 BOOK BASKETS, LG    | \$ 41.97    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 158349 HAPPY BDAY SILIC    | \$ 10.99    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 160482 SENTENCE BLDG AC    | \$ 29.99    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 161917 WOULD YOU RATHER    | \$ 12.58    |
| 05/26/2016 | REALLY GOOD STUFF INC            | 19961100110110GP | 6399 | 163186 GAME PIECE MAGNET   | \$ 9.99     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 163214 HOMEWORK-OPOLY KI  | \$ 35.98    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 301461 SUPER BRIGHT SENT  | \$ 8.99     |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 302098 SIGHT WORD STRING  | \$ 27.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 303752 SENTENCE BLDG DO   | \$ 24.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 304478 DIGRAPH ROLL LITE  | \$ 13.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 304479 WHAT'S MISSING?    | \$ 13.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 305265 EZ READ CVC MAKE   | \$ 26.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 306123 25 COMPLEX TEXT P  | \$ 14.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | 702701 CHEVRON ASST COLO  | \$ 9.99     |
| 05/26/2016 | REALLY GOOD STUFF INC         | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 47.59    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 1996110011021033 | 6399 | ITEM 129888HBF SEASONAL   | \$ 35.20    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 1996110011021033 | 6399 | ITEM 160789HBF SIGHT WORD | \$ 57.52    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 1996110011021033 | 6399 | ITEM 161950HBF BIRTHDAY   | \$ 8.97     |
| 05/26/2016 | REALLY GOOD STUFF INC         | 1996110011021033 | 6399 | ITEM 302453 EASY READER   | \$ 74.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 1996110011021033 | 6399 | ITEM 303978 VERY FIRST B  | \$ 59.99    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 1996110011021033 | 6399 | ITEM 305159 INTERESTING   | \$ 87.45    |
| 05/26/2016 | REALLY GOOD STUFF INC         | 1996110011021033 | 6399 | SHIPPING AND HANDLING STA | \$ 45.38    |
| 05/26/2016 | REGION 13                     | 1996130004123031 | 6411 | SP1631661, A GREATHOUSE,  | \$ 75.00    |
| 05/26/2016 | REGION 13                     | 1996130004223031 | 6411 | SP1631661, D WRIGHT, 4-20 | \$ 75.00    |
| 05/26/2016 | REGION 13                     | 1996130020223031 | 6411 | SP1631661, A MASON, 4-20- | \$ 75.00    |
| 05/26/2016 | DENNIS RHODES                 | 1996360000322038 | 6412 | F REIMB BOSTON BPA        | \$ 84.23    |
| 05/26/2016 | RHYTHM BEE                    | 19961100201110OW | 6399 | ORCHESTRA BUNDLE-MIDDLE S | \$ 150.00   |
| 05/26/2016 | WAYMON RICHARDSON             | 1996340092299062 | 6219 | TX DPS APPL CDL LICEN     | \$ 56.00    |
| 05/26/2016 | KIMBERLY RIORDAN              | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 57.40    |
| 05/26/2016 | LORI ROSS                     | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 19.01    |
| 05/26/2016 | RUDY'S TEXAS BAR-B-Q LLC      | 211611PI10124000 | 6499 | END OF THE YEAR BREAKFAST | \$ 267.11   |
| 05/26/2016 | RUDY'S TEXAS BAR-B-Q LLC      | 211611PI10124000 | 6499 | TAX EXEMPT CERT ATTAC     | \$ (20.36)  |
| 05/26/2016 | RYDIN DECAL                   | 1996110000111001 | 6399 | SHIPPING ESTIMATE         | \$ 22.16    |
| 05/26/2016 | RYDIN DECAL                   | 1996110000111001 | 6399 | STAFF PARKING PERMITS QT  | \$ 264.00   |
| 05/26/2016 | RYDIN DECAL                   | 1996110000111001 | 6399 | STUDENT PARKING DECALS Q  | \$ 360.01   |
| 05/26/2016 | SAM HOUSTON STATE UNIVERSITY  | 199636BB00391APS | 6499 | PLAYOFF EXPENSES          | \$ 447.85   |
| 05/26/2016 | LESLIE SARTEN                 | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 13.99    |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000199000 | 6341 | APRIL/MAY INVOICES        | \$ 2,411.37 |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350000399000 | 6341 | APRIL/MAY INVOICES        | \$ 1,096.24 |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004199000 | 6341 | APRIL/MAY INVOICES        | \$ 348.85   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350004299000 | 6341 | APRIL/MAY INVOICES        | \$ 187.78   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010199000 | 6341 | APRIL/MAY INVOICES        | \$ 496.86   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010299000 | 6341 | APRIL/MAY INVOICES        | \$ 1,111.55 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010499000 | 6341 | APRIL/MAY INVOICES        | \$ 673.24   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010599000 | 6341 | APRIL/MAY INVOICES        | \$ 886.30   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010799000 | 6341 | APRIL/MAY INVOICES        | \$ 390.52   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010899000 | 6341 | APRIL/MAY INVOICES        | \$ 651.00   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350010999000 | 6341 | APRIL/MAY INVOICES        | \$ 628.13   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011099000 | 6341 | APRIL/MAY INVOICES        | \$ 852.10   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350011199000 | 6341 | APRIL/MAY INVOICES        | \$ 738.05   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020199000 | 6341 | APRIL/MAY INVOICES        | \$ 919.40   |
| 05/26/2016 | SCARMARDO PRODUCE COMPANY INC | 2406350020299000 | 6341 | APRIL/MAY INVOICES        | \$ 484.74   |
| 05/26/2016 | SCHOLASTIC BOOK CLUB INC      | 19961100109110CV | 6399 | CLASSROOM BOOKS           | \$ 19.00    |
| 05/26/2016 | SCHOLASTIC BOOK CLUB INC      | 461611S110911000 | 6399 | CLASSROOM BOOKS           | \$ 283.00   |
| 05/26/2016 | SCHOLASTIC BOOK CLUB INC      | 19961100109110CV | 6399 | SEE ATTACHED INVOICE      | \$ 235.00   |
| 05/26/2016 | SCHOLASTIC BOOK CLUB INC      | 19961100109110CV | 6399 | CLASSROOM BOOKS           | \$ 26.33    |
| 05/26/2016 | SCHOLASTIC BOOK CLUB INC      | 461611S110911000 | 6399 | CLASSROOM BOOKS           | \$ 131.67   |
| 05/26/2016 | SCHOLASTIC BOOK FAIRS - 10    | 4616120010599000 | 6329 | BOOK FAIR - ACCOUNT #1036 | \$ 4,228.44 |
| 05/26/2016 | SCHOLASTIC BOOK FAIRS - 10    | 461612L110799000 | 6329 | BOOK FAIR PAYMENT         | \$ 3,282.96 |
| 05/26/2016 | SCHOLASTIC BOOK FAIRS - 10    | 461612L11099000  | 6329 | SPRING BOOK FAIR          | \$ 3,195.32 |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 11H9 DADDY AND ME         | \$ 21.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 13H9 DIAPERS ARE NOT FORE | \$ 14.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 1H9 ALL FALL DOWN         | \$ 12.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 20H9 ALL AROUND US        | \$ 16.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 26H9 THE GROUCHY LADYBUG  | \$ 12.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 2H9 BEAR COUNTS           | \$ 30.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 31H9 I'M LIKE YOU, YOU'RE | \$ 15.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 34H9 IT'S POTTY TIME      | \$ 15.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 36H9 THE KISSING HAND BOA | \$ 15.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 40H9 LLAMA LLAMA GRAM & G | \$ 24.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 41H9 LLAMA LLAMA 3 PACK   | \$ 8.00     |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 4H9 BEAR SEES COLORS      | \$ 8.00     |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 50H9 MY SCHOOL FRIENDS PA | \$ 50.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 51H9 THE NIGHT BEFORE PRE | \$ 9.00     |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 53H9 NURSERY RHYMES PACK  | \$ 40.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 58H9 PETE THE CAT 2-PACK  | \$ 7.00     |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 59H9 PETE THE CAT... BUS  | \$ 8.00     |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 5H9 HONEYBEE PACK         | \$ 20.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 61H9 POUT POUT PACK       | \$ 18.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 6H9 BIG AND LITTLE        | \$ 15.00    |
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 70H9 STARRY NIGHT PACK    | \$ 25.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name      | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------|------------------|------|---------------------------|-----------|
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 77H9 VOICES ARE NOT FOR Y | \$ 16.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 79H9 WHY SHOULD I         | \$ 50.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 8H9 CHU'S FIRST DAY       | \$ 9.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 22.05  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | ISBN: 0-439-43749-0 THE K | \$ 158.40 |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | ISBN: 0-439-43947-7 BABY  | \$ 20.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | ISBN: 0-439-58064-1 SPANI | \$ 39.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | ISBN: 0-545-03481-7 YOUNG | \$ 27.50  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 10B9 COLORS, COLORS EVERY | \$ 36.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 13B9 DANIEL GOES TO SCHOO | \$ 12.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 14B9 THE DAY THE CRAYONS  | \$ 15.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 21B9 ELEPHANT & PIGGIE 5- | \$ 15.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 22B9 FAIRY TALE LIBRARY   | \$ 36.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 23B9 FAMILIES             | \$ 8.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 29B9 A HOUSE FOR HERMIT C | \$ 5.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 2B9 AMAZING ABC           | \$ 6.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 33B9 IF YOU GIVE COLLECTI | \$ 12.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 35B9 JUNGLE FRIENDS PACK  | \$ 48.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 37B9 THE KISSING HAND     | \$ 150.00 |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 38B9 LITTLE BOOK ABOUT SA | \$ 6.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 3B9 BARBIE FIRST DAY OF S | \$ 10.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 40B9 LITTLE CRITTER       | \$ 4.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 41B9 LITTLE FROG          | \$ 4.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 42B9 LITTLE GREEN PEAS    | \$ 8.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 43B9 LLAMA .. BIRTHDAY P  | \$ 56.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 44B9 LLAMA LLAMA COLLECTI | \$ 15.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 45B9 MEET DIZZY DINOSAUR  | \$ 8.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 46B9 MONSTER KNOWS MATH   | \$ 40.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 47B9 MY DADDY SNORES      | \$ 4.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 50B9 FLUTTER BUTTERFLY    | \$ 3.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 61B9 PETE THE CAT ROCK ON | \$ 18.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 62B9 PETE THE CAT         | \$ 14.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 65B9 PIRATES LOVE UNDERPA | \$ 8.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 70B9SHARK KISS, OCTOPUS H | \$ 4.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 73B9 SONIA THE FIRST PACK | \$ 7.00   |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 79B9 THERE WAS AN OLD LAD | \$ 30.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 81B9 TODD PARR 7-PACK     | \$ 20.00  |
| 05/26/2016 | SCHOLASTIC BOOKS | 20566100811240EH | 6329 | 82B9 UNDER THE SEA 4-PACK | \$ 10.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|------|---------------------------|--------------|
| 05/26/2016 | SCHOLASTIC BOOKS              | 20566100811240EH | 6329 | 85B9 YOU CAN DO IT STINKY | \$ 6.00      |
| 05/26/2016 | SCHOLASTIC TEACHING RESOURCES | 19961100111110SC | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 3.51      |
| 05/26/2016 | SCHOLASTIC TEACHING RESOURCES | 19961100111110SC | 6329 | NTS532484 WAYSIDE SCHOOL  | \$ 18.00     |
| 05/26/2016 | SCHOLASTIC TEACHING RESOURCES | 19961100111110SC | 6329 | NTS591934 PRINCESS PONIE  | \$ 21.00     |
| 05/26/2016 | SCHOOL MESSENGER              | 1996530074699046 | 6249 | RENEWAL QUOTE # 80608     | \$ 26,498.25 |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 12517 PROBE COVERS        | \$ 42.50     |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 15608 SELF ADHERENT WRAP  | \$ 5.25      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 15614 SELF ADHERENT WRAP  | \$ 6.87      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 16255 GAUZE               | \$ 6.58      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 17151 PAPER TAPE          | \$ 9.49      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 17152 CLOTH TAPE          | \$ 12.49     |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 18275 EYE WASH            | \$ 2.99      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 34172 SPLINTER FORCEPS    | \$ 2.05      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 34209 SPLINTER FORCEP     | \$ 1.90      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 37187 NOSE AID            | \$ 8.58      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 53526 TOOTHSAVE NECKLACE  | \$ 27.90     |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 63163 TIGER FRAME OCCLUDI | \$ 22.95     |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 8330 FINGER TIP BANDAGE   | \$ 6.49      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 8340 4 WING BANDAGE       | \$ 12.79     |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 89049 MEDIMETER           | \$ 3.95      |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | 89461 SMART HEART         | \$ 29.95     |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 19963300107990PC | 6399 | SHIPPING                  | \$ 19.95     |
| 05/26/2016 | SCHOOL NURSE SUPPLY INC       | 4616110010711000 | 6399 | 18779 HANDCLENS SANITIZER | \$ 36.96     |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 199611DX99911031 | 6399 | AID WRITING ONE FINGER SP | \$ 124.68    |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 51.43     |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 51.10     |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100110110GP | 6399 | 035462 DOT VELCRO         | \$ 16.83     |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100110110GP | 6399 | 1370186 BIRTHDAY CROWN    | \$ 11.37     |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100110110GP | 6399 | 245787 COLORED PENCILS    | \$ 3.15      |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100111110SC | 6399 | 9-030229-101 NO BOUNCE B  | \$ 16.50     |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100111110SC | 6399 | 9-1506839-101 CHAMPION FO | \$ 68.24     |
| 05/26/2016 | SCHOOL SPECIALTY INC          | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 646.03    |
| 05/26/2016 | LOUIS E SCOTT                 | 199636SB00391APS | 6216 | FOOD REIM SPLEN LAGRA     | \$ 30.00     |
| 05/26/2016 | LOUIS E SCOTT                 | 199636SB00391APS | 6216 | REF REIM SPLEN LAGRAN     | \$ 75.00     |
| 05/26/2016 | LOUIS E SCOTT                 | 199636SB00391APS | 6216 | TVL REIM SPLEN LAGRAN     | \$ 93.09     |
| 05/26/2016 | SHELL                         | 1996110000122038 | 6412 | 0019 KLEIN 04/15          | \$ 31.31     |
| 05/26/2016 | SHELL                         | 1996360000122038 | 6412 | 0001 TOMAN 04/10          | \$ 42.02     |
| 05/26/2016 | SHELL                         | 1996360000122038 | 6412 | 0004 POLLARD 04/06        | \$ 23.05     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|------------------------------|------------------|------|---------------------------|------------|
| 05/26/2016 | SHELL                        | 1996360000122038 | 6412 | 0004 POLLARD 04/06        | \$ 28.76   |
| 05/26/2016 | SHELL                        | 1996360000122038 | 6412 | 0007 TOMAN 04/24          | \$ 38.04   |
| 05/26/2016 | SHELL                        | 1996360000122038 | 6412 | 0020 TOMAN 04/06          | \$ 48.25   |
| 05/26/2016 | SHELL                        | 1996360000122038 | 6412 | FUEL DISCOUNT             | \$ (17.66) |
| 05/26/2016 | SHELL                        | 1996360000322038 | 6412 | 0005 STUTTS 04/07         | \$ 117.66  |
| 05/26/2016 | SHELL                        | 1996360000322038 | 6412 | 0006 MARTINE 04/10        | \$ 43.60   |
| 05/26/2016 | SHELL                        | 1996360000322038 | 6412 | 0018 PARSI 04/09          | \$ 24.53   |
| 05/26/2016 | SHELL                        | 1996360000322038 | 6412 | 0018 PARSI 04/6           | \$ 42.05   |
| 05/26/2016 | SHELL                        | 1996360000322038 | 6412 | 0019 GOSSELIN 04/09       | \$ 64.23   |
| 05/26/2016 | SHELL                        | 199636BG00191APS | 6412 | 0021 MCKOWN 04/11         | \$ 31.75   |
| 05/26/2016 | SHELL                        | 199636BR00191APS | 6412 | 0001 VAZQUEZ 04/29        | \$ 41.82   |
| 05/26/2016 | SHELL                        | 199636BR00391APS | 6412 | 0019 HANCOCK 04/29        | \$ 87.81   |
| 05/26/2016 | SHELL                        | 199636CY00191AAA | 6412 | 0009 HOUCHINS 04/28       | \$ 43.01   |
| 05/26/2016 | SHELL                        | 199636CY00391AAA | 6412 | 0005 KOUBA 04/28          | \$ 43.71   |
| 05/26/2016 | SHELL                        | 199636GG00191APS | 6412 | 0003 TERRAL 04/11         | \$ 24.90   |
| 05/26/2016 | SHELL                        | 199636GR00191APS | 6412 | 0020 KEOGH 04/29          | \$ 44.68   |
| 05/26/2016 | SHELL                        | 199636GR00391APS | 6412 | 0014 KNAPEK 04/28         | \$ 36.17   |
| 05/26/2016 | SHELL                        | 199636NP00199C01 | 6412 | 0015 WILLIAMS 04/17       | \$ 76.31   |
| 05/26/2016 | SHELL                        | 199636SC00199C01 | 6412 | 0021 JEDLICKA 04/28       | \$ 18.28   |
| 05/26/2016 | SHELL                        | 199636UL00199C01 | 6412 | 0003 PENA 04/22           | \$ 13.33   |
| 05/26/2016 | SHELL                        | 199636UL00399C03 | 6412 | 0020 KEOUGH 04/23         | \$ 13.76   |
| 05/26/2016 | SHELL                        | 199641RC74399043 | 6411 | 0009 FOSTER 04/15         | \$ 30.76   |
| 05/26/2016 | SHELL                        | 199641RC74399043 | 6411 | 0009 JAMES 04/11          | \$ 12.21   |
| 05/26/2016 | SHELL                        | 4616360000199000 | 6412 | 0007 POWELL 04/07         | \$ 31.08   |
| 05/26/2016 | SHI GOVERNMENT SOLUTIONS INC | 691381TK748990B1 | 6399 | PART #65258634AB03A00 ADO | \$ 504.00  |
| 05/26/2016 | JENNIFER E SHOALMIRE         | 199641RC74399043 | 6411 | F REIMB LAREDO            | \$ 23.33   |
| 05/26/2016 | DEBRA SHOPE                  | 199636BL00391C03 | 6299 | 2016-2017 STRUTTER TRYOUT | \$ 200.00  |
| 05/26/2016 | MEGAN SHUFFLE                | 199636BL00391C03 | 6299 | 2016-2017 STRUTTER TRYOUT | \$ 401.04  |
| 05/26/2016 | JAMES J SLOVACEK             | 199636BB00391APS | 6216 | REF REIM BB PLAYOFF       | \$ 80.00   |
| 05/26/2016 | JAMES J SLOVACEK             | 199636BB00391APS | 6216 | VL REIM BB PLAYOFF        | \$ 54.60   |
| 05/26/2016 | KATHY M SMITH                | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 86.83   |
| 05/26/2016 | MONICA SMITH                 | 1996110000322038 | 6411 | MILE REIM APRIL 2016      | \$ 44.66   |
| 05/26/2016 | MONICA SMITH                 | 1996110000322038 | 6411 | MILE REIM MARCH 2016      | \$ 52.97   |
| 05/26/2016 | MONICA SMITH                 | 1996110000322038 | 6411 | MILE REIM MAY 2016        | \$ 17.71   |
| 05/26/2016 | SOUTHWEST EMBLEM COMPANY     | 199636OR04199C41 | 6497 | ESTIMATED SHIPPING/HANDLI | \$ 15.00   |
| 05/26/2016 | SOUTHWEST EMBLEM COMPANY     | 199636OR04199C41 | 6497 | ORCHESTRA AWARDS          | \$ 285.00  |
| 05/26/2016 | SOUTHWEST EMBLEM COMPANY     | 199636OR04199C41 | 6497 | PACKAGING & ASSEMBLY      | \$ 15.00   |
| 05/26/2016 | SPARKLETTS/SIERRA SPRINGS    | 1996310000399003 | 6499 | LEASING/WATER REFILL - CO | \$ 53.25   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499 | SUPPLIES                  | \$ 63.71    |
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499 | SERVICES RENDERED 5/12/1  | \$ 87.78    |
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | CREAMER                   | \$ 3.81     |
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | ENERGY SURCHARGE          | \$ 0.21     |
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | MONTHLY COFFEE SERVICE TI | \$ 22.10    |
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | MONTHLY STANDARD COFFEE S | \$ 179.25   |
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | SUGAR CANISTERS           | \$ 4.21     |
| 05/26/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6499 | COFFEE SUPPLIES           | \$ 136.86   |
| 05/26/2016 | STATE COMPTROLLER                   | 4616000000100000 | 5755 | APR SALES TAX - T&A       | \$ 172.07   |
| 05/26/2016 | STATE COMPTROLLER                   | 4616000000300000 | 5755 | APR SALES TAX - T&A       | \$ 150.75   |
| 05/26/2016 | STATE COMPTROLLER                   | 461600DM00300000 | 5749 | APR SALES TAX             | \$ 2.28     |
| 05/26/2016 | STATE COMPTROLLER                   | 461600ID00100000 | 5749 | APR SALES TAX             | \$ 7.43     |
| 05/26/2016 | STATE COMPTROLLER                   | 461600S100100000 | 5755 | APR SALES TAX             | \$ 20.40    |
| 05/26/2016 | STATE COMPTROLLER                   | 461600S304100000 | 5755 | APR SALES TAX             | \$ 111.97   |
| 05/26/2016 | STATE COMPTROLLER                   | 461600SC00100000 | 5749 | APR SALES TAX             | \$ 1.13     |
| 05/26/2016 | STATE COMPTROLLER                   | 461600TI00300000 | 5749 | APR SALES TAX             | \$ 18.05    |
| 05/26/2016 | STATE COMPTROLLER                   | 461600UL00300000 | 5755 | APR SALES TAX             | \$ 9.10     |
| 05/26/2016 | MATTHEW STOKES                      | 199636SB00191APS | 6216 | REF REIM PLAYOFF          | \$ 150.00   |
| 05/26/2016 | MATTHEW STOKES                      | 199636SB00191APS | 6216 | TVL REIM PLAYOFF          | \$ 30.00    |
| 05/26/2016 | STRING & HORN SHOP INC, THE         | 19963600003990CA | 6399 | TR183 HOLTON TROMBONE     | \$ 2,085.00 |
| 05/26/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6269 | ASP BACKUP SERVICE        | \$ 2,059.66 |
| 05/26/2016 | PETE R TAMEZ                        | 199636BB00391APS | 6216 | REF REIM BB PLAYOFF       | \$ 80.00    |
| 05/26/2016 | TAMU--DEPARTMENT OF STATISTICS      | 199613MT00199001 | 6411 | REGISTRATION FEE FOR MIC  | \$ 500.00   |
| 05/26/2016 | TANGIBLE PLAY INC                   | 199611E9109110ET | 6396 | OSMO GENIUS KITS          | \$ 297.00   |
| 05/26/2016 | TAQUERIA EL NOPALITO                | 19961300104990SV | 6499 | STAFF LUNCH FOR 5/9       | \$ 320.00   |
| 05/26/2016 | TASSP/TASC                          | 1996230000399003 | 6411 | 2016 SUMMER WORKSHOP REGI | \$ 690.00   |
| 05/26/2016 | LEA ANN TATE                        | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 16.42    |
| 05/26/2016 | TCASE INC                           | 1996210088123031 | 6495 | KATHY SWITZER-ADMINISTRAT | \$ 125.00   |
| 05/26/2016 | TEACHER'S DISCOVERY                 | 199611FO00111001 | 6399 | FIESTA FLOWER SPANISH KIT | \$ 109.90   |
| 05/26/2016 | TEACHER'S DISCOVERY                 | 199611FO00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 13.19    |
| 05/26/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6396 | CLASSROOM & COMPETITION S | \$ 7,999.92 |
| 05/26/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 185.00   |
| 05/26/2016 | TEPSA                               | 19962300111990SC | 6411 | KRISTAL FLOYD TEPSA SUMME | \$ 344.00   |
| 05/26/2016 | TERRACON CONSULTANTS INC            | 691381EG002990A4 | 6629 | CONSTRUCTION MATERIALS EN | \$ 659.00   |
| 05/26/2016 | TASB                                | 1996410070299081 | 6299 | INVOICE# 502074 POLICY RE | \$ 2,500.00 |
| 05/26/2016 | TASB                                | 1996410070299081 | 6299 | POLICY REVIEW SESSION EXP | \$ 244.12   |
| 05/26/2016 | TASB                                | 1996410070299081 | 6299 | POLICY REVIEW SESSION TRA | \$ 267.60   |
| 05/26/2016 | TEXAS CHRISTIAN UNIVERSITY          | 199613SS00399003 | 6411 | REGISTRATION FEE FOR STEP | \$ 525.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 05/26/2016 | TEXAS COMMERCIAL WASTE            | 1996510000199068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 100.00    |
| 05/26/2016 | TEXAS COMMERCIAL WASTE            | 1996510004199068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 50.00     |
| 05/26/2016 | TEXAS COMMERCIAL WASTE            | 1996510010199068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 50.00     |
| 05/26/2016 | TEXAS COMMERCIAL WASTE            | 1996510010499068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 25.00     |
| 05/26/2016 | TEXAS COMMERCIAL WASTE            | 1996510020299068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 25.00     |
| 05/26/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 0.52      |
| 05/26/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100105110RP | 6399 | FASC57U 430-470 MHZ FLE   | \$ 11.31     |
| 05/26/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100107110PC | 6399 | SHIPPING                  | \$ 3.69      |
| 05/26/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100107110PC | 6399 | WAU264MH RADIO BATTERY    | \$ 123.00    |
| 05/26/2016 | TEXAS DEPARTMENT OF AGRICULTURE   | 1996510092699066 | 6399 | TDA LICENSE RENEWAL FOR R | \$ 75.00     |
| 05/26/2016 | TEXAS RESTAURANT ASSOCIATION      | 1996130000122038 | 6411 | KAYLA POE GENERAL CONFERE | \$ 425.00    |
| 05/26/2016 | TEXAS SCHOOL ADMIN LEGAL DIGEST   | 19962300111990SC | 6411 | EDUCATION LAW FOR PRINCIP | \$ 460.00    |
| 05/26/2016 | THE MATH WORKSHEET SITE.COM       | 2246110099923000 | 6396 | MATHWORKSHEETSITE.COM SUB | \$ 600.00    |
| 05/26/2016 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | COMPLETE FLUSH            | \$ 47.20     |
| 05/26/2016 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | DENT WORK                 | \$ 25.00     |
| 05/26/2016 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | VALVE WORK                | \$ 25.00     |
| 05/26/2016 | ROGER THORP                       | 199636SB00191APS | 6216 | REF REIM ATAS SB BUDA     | \$ 85.00     |
| 05/26/2016 | ROGER THORP                       | 199636SB00191APS | 6216 | TVL REIM ATAS SB BUDA     | \$ 62.70     |
| 05/26/2016 | TIVA                              | 1996130000122038 | 6411 | JAY ROBINSON 2016 TIVA SU | \$ 620.00    |
| 05/26/2016 | UIL MUSIC REGION 8                | 199636BD04299C42 | 6498 | 100-CONCERT BAND -50-VARS | \$ 390.00    |
| 05/26/2016 | UNIVERSITY OF TEXAS @ AUSTIN      | 199613FO00199001 | 6411 | AP GERMAN TRAINING AP -1  | \$ 549.00    |
| 05/26/2016 | UNIVERSITY OF TEXAS AT AUSTIN     | 199613FO00199001 | 6411 | REGISTRATION FEE FOR IRMA | \$ 20.00     |
| 05/26/2016 | KASEY VERNON                      | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 32.83     |
| 05/26/2016 | KASEY VERNON                      | 1996110088123031 | 6411 | MILE REIM APRIL 2016A     | \$ 39.04     |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT101990A8 | 6629 | ARCHITECT FEES FOR PEBBLE | \$ 36,445.31 |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT101990A8 | 6629 | REIMBURSABLES FOR PEBBLE  | \$ 603.97    |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT104990A8 | 6629 | ARCHITECT FEES FOR PEBBLE | \$ 15,185.50 |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT104990A8 | 6629 | REIMBURSABLES FOR PEBBLE  | \$ 251.65    |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT107990A6 | 6629 | ARCHITECT FEES FOR PEBBLE | \$ 24,296.71 |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT107990A6 | 6629 | REIMBURSABLES FOR PEBBLE  | \$ 402.64    |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT042990B5 | 6629 | ARCHITECT FEES FOR AMCMS  | \$ 37,821.92 |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT042990B5 | 6629 | REIMBURSABLES FOR AMCMS R | \$ 393.52    |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT201990B5 | 6629 | ARCHITECT FEES FOR OAKWOO | \$ 16,209.40 |
| 05/26/2016 | VLK ARCHITECTS INC                | 691581AT201990B5 | 6629 | REIMBURSABLES FOR OAKWOOD | \$ 168.65    |
| 05/26/2016 | JOHN WACHSMANN                    | 199636BB00191APS | 6216 | FOOD REIM WACO BB         | \$ 30.00     |
| 05/26/2016 | JOHN WACHSMANN                    | 199636BB00191APS | 6216 | REF REIM WACO BB WILL     | \$ 140.00    |
| 05/26/2016 | JOHN WACHSMANN                    | 199636BB00191APS | 6216 | TVL REIM WACO BB WILI     | \$ 119.60    |
| 05/26/2016 | THOMAS WALKOVIK                   | 199636BB00191APS | 6216 | REF REIM PLAYOFF          | \$ 160.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 05/26/2016 | THOMAS WALKOVIAK                  | 199636BB00191APS | 6216 | TVL REIM PLAYOFF          | \$ 28.98     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399 | #13 CTAMC FOODSUP POE     | \$ 364.26    |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399 | #13 CTAMC SUPP POE        | \$ 89.35     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996110000122038 | 6399 | #13 CTCSHS SUP K.POE      | \$ 179.91    |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996110000123031 | 6399 | #27 SSAMC FOODSUP BRSMITH | \$ 29.34     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996110000123031 | 6399 | #30 SSAMC FOODSUP BRSMIT  | \$ 14.36     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996110000123031 | 6399 | #41 SSAMC FOODSUP WARHOL  | \$ 91.02     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996110000331033 | 6499 | #31 AMC FOOD STANFORD     | \$ 55.20     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 19961100108110FR | 6499 | #35 FR SNACKS GRANT       | \$ 136.44    |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 19961300104990SV | 6499 | #36 SWV FOOD DICKEY       | \$ 60.28     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996360000391AAA | 6499 | #26 ATH FOOD SORRELLS     | \$ 86.16     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 1996510092499064 | 6319 | #98 FAC WATER HADLEY      | \$ 15.84     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 211611PI10424000 | 6499 | #39 SWV FOOD MOORE        | \$ 34.20     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 461611S110911000 | 6499 | #40 CV SNACKS TOLAND      | \$ 19.54     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 7136610089799000 | 6399 | #25 SDC SUPP GARDNER      | \$ 70.76     |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 7136610089799000 | 6399 | #34 SDC SUP GARDNER       | \$ 250.72    |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 7136610089799000 | 6399 | #38 SDC SUP GARDNER       | \$ 121.13    |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 7146610089599000 | 6399 | #24 KK SUPP GARDNER       | \$ 881.34    |
| 05/26/2016 | WALMART COMMUNITY/GEMB            | 7146610089599000 | 6399 | #38 KK SUPP BARTKE        | \$ 138.70    |
| 05/26/2016 | DARRELL WARD                      | 199636BB00191APS | 6216 | FOOD REIM WACO WILLIS     | \$ 30.00     |
| 05/26/2016 | DARRELL WARD                      | 199636BB00191APS | 6216 | REF REIM WACO V WILLI     | \$ 140.00    |
| 05/26/2016 | BRENDA S WELCH                    | 19962300107990PC | 6399 | VOL LUNCH SUPPLIES        | \$ 90.17     |
| 05/26/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | APRIL 2016                | \$ 993.10    |
| 05/26/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 2406510011099000 | 6255 | APRIL 2016                | \$ 31.77     |
| 05/26/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | APRIL 2016                | \$ 201.00    |
| 05/26/2016 | CYNTHIA M WELLMANN                | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 24.84     |
| 05/26/2016 | WEST WEBB ALLBRITTON GENTRY       | 1996410074899048 | 6211 | MIDDLE SCHOOL EASEMENTS,I | \$ 355.00    |
| 05/26/2016 | WEST WEBB ALLBRITTON GENTRY       | 6913810074899055 | 6619 | MISSION RANCH,INV#115745, | \$ 17,783.50 |
| 05/26/2016 | WORLD BOOK SCHOOL & LIBRARY       | 19961200102990CH | 6329 | QUOTE#CQ318702013 BOOK B  | \$ 83.33     |
| 05/26/2016 | WORLD BOOK SCHOOL & LIBRARY       | 19961200201990OW | 6329 | VOLUMES OF ANIMALS OF THE | \$ 840.00    |
| 05/26/2016 | WORTHINGTON DIRECT LLC            | 1996120000199001 | 6397 | FOUR ROLL PAPER STORAGE R | \$ 200.40    |
| 05/26/2016 | WORTHINGTON DIRECT LLC            | 1996120000199001 | 6397 | SHIPPING                  | \$ 32.20     |
| 05/26/2016 | MATT YOUNG                        | 1996110000122038 | 6412 | AIR TRANS REIM BOSTON     | \$ 20.00     |
| 05/26/2016 | MATT YOUNG                        | 1996110000122038 | 6412 | BAGGAGE BOSTON            | \$ 25.00     |
| 05/26/2016 | MATT YOUNG                        | 1996110000122038 | 6412 | F REIM BOSTON             | \$ 42.79     |
| 05/26/2016 | MATT YOUNG                        | 1996110000122038 | 6412 | HOTEL REIM SHERATON       | \$ 2,123.01  |
| 05/26/2016 | LAURA ZAVALA                      | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 48.65     |
| 05/26/2016 | STEVEN ZEIG                       | 199636BB00391APS | 6216 | REF REIM PLAYOFF          | \$ 80.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name     | Budget Unit      | Acct | Transaction Description    | Amount    |
|------------|-----------------|------------------|------|----------------------------|-----------|
| 06/02/2016 | A-1 PUMP INC    | 1996340092299062 | 6249 | REPAIR PUMP # 8            | \$ 205.61 |
| 06/02/2016 | ALLSAFE STORAGE | 1996530072699TTK | 6299 | UNIT# 250 RENT 6/12/16 TO  | \$ 180.00 |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | 12 PC. CEREAL - SOUP BOWL  | \$ 15.99  |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | 240 PCS AUTHENTIC BASSWOOD | \$ 134.40 |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | 5 PCS 0.03T 30KG 66.1LBS   | \$ 16.98  |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | IDEAL AMAZE N MARBLES 60   | \$ 25.92  |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | KOCH INDUSTRIES 5480303 J  | \$ 16.92  |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | NEON SHOE LACES - PACK OF  | \$ 5.84   |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | POSTCARD SET OF 100        | \$ 19.98  |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | STEEL FLAT WASHER (PACK O  | \$ 1.13   |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | TINKERTOY ESSENTIALS VALU  | \$ 45.98  |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | TOYSMITH MARBLES IN A TIN  | \$ 9.99   |
| 06/02/2016 | AMAZON COM LLC  | 1996210081199021 | 6399 | WOODEN BLOCKS - 100 PC WO  | \$ 18.95  |
| 06/02/2016 | AMAZON COM LLC  | 19961100107110PC | 6399 | WORDS THEIR WAY: WORD SOR  | \$ 169.92 |
| 06/02/2016 | AMAZON COM LLC  | 199636SC00199C01 | 6497 | UNISEX COTTON LAB COATS    | \$ 161.70 |
| 06/02/2016 | AMAZON COM LLC  | 4616110011011000 | 6399 | 12" RAINBOW BEACH BALLS (  | \$ 116.61 |
| 06/02/2016 | AMAZON COM LLC  | 4616130011199000 | 6399 | FROGG TOGGS ACTION PONCHO  | \$ 87.44  |
| 06/02/2016 | AMAZON COM LLC  | 4616130011199000 | 6399 | RAINSTOPPERS 68 INCH OVER  | \$ 163.20 |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | ANIMALS (BABY TOUCH AND F  | \$ 66.56  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | BROWN BEAR, BROWN BEAR, W  | \$ 59.90  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | ESTIMATED SHIPPING/HANDLI  | \$ 8.12   |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | FIRST 100 WORDS BOARD BOO  | \$ 39.80  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | GUESS HOW MUCH I LOVE YOU  | \$ 7.18   |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | NUMBERS COLORS SHAPES BOA  | \$ 46.20  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | THE GOING TO BED BOOK      | \$ 31.80  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | THE NEW YORK TIMES LIGHT   | \$ 7.27   |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6329 | THE VERY HUNGRY CATERPILL  | \$ 11.04  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | ALL IS BRIGHT 1000 PIECE   | \$ 11.30  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | BRAINWRIGHT LOGIC DICE DO  | \$ 15.49  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | BUFFALO GAMES DARRELL BUS  | \$ 14.73  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | BUFFALO GAMES SIGNATURE S  | \$ 12.99  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | BUILDING BLOCKS-PASTEL CO  | \$ 19.95  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | DIXON TICONDEROGA WOOD-CA  | \$ 11.68  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | FUN EXPRESS PRIMARY PLUSH  | \$ 12.60  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | GADGE.COOL 10 PCS PACK OF  | \$ 27.98  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | HOTEL-SPA-POOL-GYM COTTON  | \$ 80.25  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | MASTER OF HIS DOMAIN WILD  | \$ 10.98  |
| 06/02/2016 | AMAZON COM LLC  | 4816114120111000 | 6399 | NICEESHOP STEEL MESH PENC  | \$ 2.96   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|------|---------------------------|--------------|
| 06/02/2016 | AMAZON COM LLC                 | 4816114120111000 | 6399 | SERLITE CLEARVIEW 3 STORA | \$ 10.49     |
| 06/02/2016 | AMAZON COM LLC                 | 4816114120111000 | 6399 | SET: THE FAMILY GAME OF V | \$ 9.17      |
| 06/02/2016 | AMAZON COM LLC                 | 4816114120111000 | 6399 | THINKFUN RUSH HOUR        | \$ 19.47     |
| 06/02/2016 | AMC FLORAL DESIGN              | 1996410074399043 | 6497 | FLORAL ARRANGEMENTS FOR E | \$ 245.00    |
| 06/02/2016 | ANCO INSURANCE B/CS INC        | 1996510074899068 | 6429 | PROPERTY POLICY ADDITION  | \$ 1,441.00  |
| 06/02/2016 | THE ART OF COACHING VOLLEYBALL | 1996360000391AAA | 6411 | ART OF COACHING REG.- KUN | \$ 283.25    |
| 06/02/2016 | THE ART OF COACHING VOLLEYBALL | 1996360000391AAA | 6411 | ART OF COACHING REG.-KAYL | \$ 283.25    |
| 06/02/2016 | THE ART OF COACHING VOLLEYBALL | 1996360000391AAA | 6411 | ART OF COACHING VB REG.-B | \$ 283.25    |
| 06/02/2016 | THE ART OF COACHING VOLLEYBALL | 1996360000391AAA | 6411 | ART OF COACHING VB REG.-C | \$ 283.25    |
| 06/02/2016 | THE ART OF COACHING VOLLEYBALL | 1996360000391AAA | 6411 | ART OF COACHING VB REG.-K | \$ 283.25    |
| 06/02/2016 | AT&T MOBILITY II LLC           | 20565100811240EH | 6256 | APRIL 2016 EHS AT&T HV WI | \$ 171.40    |
| 06/02/2016 | AT&T MOBILITY II LLC           | 1996510074899TTK | 6256 | 829691487X05282016        | \$ 1,126.33  |
| 06/02/2016 | AUDIOLOGY SYSTEMS              | 19963300108990FR | 6249 | ANNUAL CALIBRATION OF AUD | \$ 62.50     |
| 06/02/2016 | AUDIOLOGY SYSTEMS              | 1996330004299042 | 6249 | BELTONE 119 AUDIOMETER-12 | \$ 61.00     |
| 06/02/2016 | AUDIOLOGY SYSTEMS              | 1996330004299042 | 6249 | TRAVEL                    | \$ 1.50      |
| 06/02/2016 | AUDIOLOGY SYSTEMS              | 19962300101990SK | 6249 | AMBCO 650 A-B11579        | \$ 61.00     |
| 06/02/2016 | AUDIOLOGY SYSTEMS              | 19962300101990SK | 6249 | TRAVEL                    | \$ 1.50      |
| 06/02/2016 | AUDIOLOGY SYSTEMS              | 19963300202990CG | 6249 | BELTONE 119 AUDIOMETER 12 | \$ 62.50     |
| 06/02/2016 | AVID CENTER--SI PAYMENT        | 199613SI20131033 | 6411 | KELLY GALLAGHER AVID SI R | \$ 725.00    |
| 06/02/2016 | AVID CENTER--SI PAYMENT        | 199613SI20131033 | 6411 | KHRYS CARTER AVID SI REG  | \$ 725.00    |
| 06/02/2016 | AVID CENTER--SI PAYMENT        | 1996130000122038 | 6411 | SAN ANTONIO AVID CONFEREN | \$ 725.00    |
| 06/02/2016 | AVINEXT                        | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 255.00    |
| 06/02/2016 | AVINEXT                        | 199653AV99999TTK | 6399 | REPLACEMENT BULB FOR NEC  | \$ 399.00    |
| 06/02/2016 | AVINEXT                        | 199653AV99999TTK | 6399 | CHIEF SLBU UNIVERSAL SUPP | \$ 1,600.00  |
| 06/02/2016 | AVINEXT                        | 691381TK002990A4 | 6639 | DL360 GEN 9-8 SFF- SERVER | \$ 10,500.00 |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | AXLER ROBIN STABILIZER    | \$ 138.27    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | BLACK MAGIC CINEMA CAMERA | \$ 764.29    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | DJI PHANTOM 3 PRO         | \$ 423.02    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | LOREX DVR                 | \$ 166.21    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | PORTA COM POWER BASE      | \$ 119.01    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | PROTAPES PRO GAFF         | \$ 25.93     |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | REMOTE SNAKE              | \$ 218.41    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | RODE BOOMPOLE-CLIPS       | \$ 7.98      |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | RODE MICRO-BOOMPOLE       | \$ 53.19     |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | SANDISK EXTREME           | \$ 126.32    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | SANDISK ULTRA             | \$ 27.82     |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | SHOTGUN MICROPHONE        | \$ 351.71    |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP   | 1996110000122038 | 6396 | TILTA FOLLOW FOCUS        | \$ 178.18    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | GB CLOTHES PIN            | \$ 7.00   |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | PROTAPES PRO GAFF CLOTH T | \$ 83.85  |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | PROTAPES PRO GAFF CLOTHS  | \$ 119.70 |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | RODE SHOGUN CONDENSER MIC | \$ 269.00 |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | TABLE TOP BALL            | \$ 28.35  |
| 06/02/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | ZOOM HANDY RECORDER       | \$ 809.97 |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | ALL THE TRUTH THAT'S IN M | \$ 47.95  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | BOY NOBODY BY ALLEN ZADO  | \$ 86.38  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | BOY ON ATHE WOODEN BOX: H | \$ 25.57  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | BRONXWOOD BY COE BOOTH    | \$ 52.74  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | CHASING SHADOWS BY SWATI  | \$ 52.74  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | EYE OF MINDS (MORALITY DO | \$ 47.94  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | FIRFIGHT (RECONERS SERIES | \$ 52.74  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | FORGED BY FIRE (HAZELWOOD | \$ 51.13  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | GIRLS LIKE US BY GAIL G   | \$ 38.34  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | HOW IT WENT DOWN BY KEKL  | \$ 47.94  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | I'LL GIVE YOU THE SUN BY  | \$ 52.74  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | RULE OF THOUGHTS (MORTALI | \$ 47.94  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | STEELHEART (RECKONERS SER | \$ 47.94  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | TORN AWAY BY JENNIFER BR  | \$ 47.99  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | VIGILANTE POETS OF SELWYN | \$ 47.94  |
| 06/02/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | WHEN I WAS THE GREATEST   | \$ 47.94  |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | DEADY DINOSAURS, #9780545 | \$ 3.99   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | FLY GUY PRESENTS: DINOSAU | \$ 3.19   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | FLY GUY PRESENTS: INSECTS | \$ 3.19   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | FLY GUY PRESENTS: SHARKS, | \$ 3.19   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | FLY GUY PRESENTS: SPACE,  | \$ 3.19   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | ICKY STICKY: SUPER SHARKS | \$ 3.99   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | IF I RAN THE RAIN FOREST: | \$ 7.99   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | OCEAN: A VISUAL ENCYCLOPE | \$ 15.99  |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | OH SAY CAN YOU SAY WHAT'S | \$ 7.99   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | OH SAY CAN YOU SEED?: ALL | \$ 7.99   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | OH, SAY CAN YOU SAY DI-NO | \$ 7.19   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | POLAR WORLDS, #9781442432 | \$ 14.39  |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | SAFARI, SO GOOD!: ALL ABO | \$ 7.19   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | THERE'S NO PLACE LIKE SPA | \$ 7.19   |
| 06/02/2016 | BARNES & NOBLE INC           | 1996110020223031 | 6329 | WISH FOR A FISH: ALL ABOU | \$ 7.99   |
| 06/02/2016 | BARNES & NOBLE               | 199611SS00311003 | 6399 | BRAIN GAMES SEASON 3 DVD  | \$ 29.99  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description     | Amount       |
|------------|-----------------------------------|------------------|------|-----------------------------|--------------|
| 06/02/2016 | BARNES & NOBLE                    | 199611SS00311003 | 6399 | FANTASTIC CITIES: A CLORI   | \$ 11.96     |
| 06/02/2016 | BARNES & NOBLE                    | 199611SS00311003 | 6399 | MANDELA LONG WALK TO FREE   | \$ 19.99     |
| 06/02/2016 | BARNES & NOBLE                    | 199611SS00311003 | 6399 | NATIONAL GEOGRAPHIC STRES   | \$ 19.99     |
| 06/02/2016 | BARNES & NOBLE                    | 199611SS00311003 | 6399 | THIS EMOTIONAL LIFE         | \$ 34.99     |
| 06/02/2016 | BARNES & NOBLE                    | 199636UL00399C03 | 6399 | MADISONS GIFT - FIVE PART   | \$ 95.13     |
| 06/02/2016 | BLACK ROCK TECHNOLOGY GROUP       | 19961100111110ET | 6396 | TRIDENT KRAKEN AMS IPAD M   | \$ 322.00    |
| 06/02/2016 | BLACK ROCK TECHNOLOGY GROUP       | 19961100111110ET | 6399 | ESTIMATED SHIPPING/HANDLI   | \$ 15.00     |
| 06/02/2016 | BLACK ROCK TECHNOLOGY GROUP       | 19961100111110ET | 6399 | REPLACEMENT EARPADS F/HEA   | \$ 45.00     |
| 06/02/2016 | BLUE BAKER                        | 461636S500399000 | 6412 | 16 LUNCHESES AT \$10 EACH - | \$ 160.50    |
| 06/02/2016 | BOUNCE A LOT                      | 461636S120199000 | 6269 | 3 LANE BUNGEE               | \$ 277.40    |
| 06/02/2016 | BOUNCE A LOT                      | 461636S120199000 | 6269 | DOUBLE LANE SUPERSLIDE      | \$ 240.41    |
| 06/02/2016 | BOUNCE A LOT                      | 461636S120199000 | 6269 | OBSTACLE COURSE             | \$ 591.78    |
| 06/02/2016 | BOUNCE A LOT                      | 461636S120199000 | 6269 | SLAM DUNK                   | \$ 240.41    |
| 06/02/2016 | BOUNCE A LOT                      | 7146610089599000 | 6269 | 2 MAN JOUST                 | \$ 275.00    |
| 06/02/2016 | BOUNCE A LOT                      | 7146610089599000 | 6269 | BOUNCE HOUSE                | \$ 105.00    |
| 06/02/2016 | BOUNCE A LOT                      | 7146610089599000 | 6269 | SLAM DUNK                   | \$ 220.00    |
| 06/02/2016 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | DIESEL FUEL DELIVERY FOR    | \$ 11,565.77 |
| 06/02/2016 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | FED OIL SPILL,LUST TAX,LO   | \$ 28.56     |
| 06/02/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | POWER BAGS                  | \$ 360.00    |
| 06/02/2016 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319 | 56121 AC SERP AC COMP TM    | \$ 350.00    |
| 06/02/2016 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319 | BA-WSG-304-MOI FILTER DR    | \$ 40.00     |
| 06/02/2016 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319 | FREIGHT                     | \$ 25.97     |
| 06/02/2016 | BUS AIR MANUFACTURING LLC         | 1996340092299062 | 6319 | SCHOOL BUS AC AND DRIERS    | \$ 40.00     |
| 06/02/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | DANCE OFFICER SPIRIT JERS   | \$ 641.40    |
| 06/02/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | SOCIAL OFFICER SPIRIT JER   | \$ 641.40    |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | ADULT EXTRA EXTRA LARGE     | \$ 7.40      |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | ADULT EXTRA LARAGE          | \$ 96.20     |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | ADULT EXTRA, EXTRA, EXTRA   | \$ 37.00     |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | ADULT LARGE                 | \$ 103.60    |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | ADULT MEDIUM                | \$ 148.00    |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | ADULT SMALL                 | \$ 296.00    |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | FITTED SHORT SLEEVE ADULT   | \$ 384.00    |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | FITTED SS ADULT EXTRA LA    | \$ 80.00     |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | FITTED SS ADULT 2XL         | \$ 24.00     |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | YOUTH LARGE                 | \$ 227.20    |
| 06/02/2016 | C C CREATIONS LTD                 | 461611S320211000 | 6399 | YOUTH MEDIUM                | \$ 92.30     |
| 06/02/2016 | C C CREATIONS LTD                 | 199636BD04199C41 | 6497 | AWARDS - PLAQUE / STUDENT   | \$ 174.00    |
| 06/02/2016 | C C CREATIONS LTD                 | 199613S481199021 | 6399 | T-SHIRTS FOR INSTRUCTIONA   | \$ 139.80    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | EMPLOYEE OF THE YEAR WINN | \$ 146.00   |
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | TEACHER OF THE YEAR WINNE | \$ 124.00   |
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | AWARDS FOR PARA/AUXILIARY | \$ 1,092.00 |
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | TEACHER OF THE YEAR AWARD | \$ 954.00   |
| 06/02/2016 | C C CREATIONS LTD                  | 461611PE20111000 | 6399 | OAKWOOD INTERMEDIATE TURK | \$ 122.85   |
| 06/02/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | STRUTTER SHOW CASE 2016 S | \$ 267.60   |
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | 25 YEARS AWARD            | \$ 336.00   |
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | 30 YEARS AWARDS           | \$ 201.00   |
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | 35 YEARS OF SERVICE AWARD | \$ 340.00   |
| 06/02/2016 | C C CREATIONS LTD                  | 1996410074399043 | 6497 | AWARDS FOR EMPLOYEES      | \$ 760.00   |
| 06/02/2016 | C C CREATIONS LTD                  | 19961100201110OW | 6399 | BRONZE PLATE FOR OUTDOOR  | \$ 95.00    |
| 06/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | CLUB T-SHIRT ORDER FOR CH | \$ 1,188.00 |
| 06/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | SHIRTS CONTINUED          | \$ 10.75    |
| 06/02/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | SHIRTS CONTINUTED         | \$ 80.00    |
| 06/02/2016 | C C CREATIONS LTD                  | 199611BD04211042 | 6399 | PLAQUE SSP79RM 7' X 9" RE | \$ 90.00    |
| 06/02/2016 | C C CREATIONS LTD                  | 199611TA00226002 | 6497 | STUDENT AWARD MEDALS MAY  | \$ 52.00    |
| 06/02/2016 | C&J BARBEQUE MARKET INC            | 1996130000199001 | 6499 | 10TH GRADE TEAM PLANNING  | \$ 123.75   |
| 06/02/2016 | C&J BARBEQUE MARKET INC            | 461613MT00199000 | 6499 | MATH DEPT RETIREMENT RECE | \$ 315.00   |
| 06/02/2016 | CAMPOS ENGINEERING INC             | 691381EG748990B1 | 6629 | TEST, ADJUST AND BALANCE  | \$ 3,775.00 |
| 06/02/2016 | GENESIS CAPELES OROZCO             | 20563200811240EH | 6411 | MILE REIMB MAY 2016       | \$ 94.13    |
| 06/02/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 89.34    |
| 06/02/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | PS CAT SKINNED 14-18" DOU | \$ 616.28   |
| 06/02/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | PS COMPARSHEEPORGANDISSEC | \$ 276.13   |
| 06/02/2016 | CHALK'S TRUCK PARTS INC            | 1996340092299062 | 6319 | INV 26241/1 INT WINDOW LA | \$ 336.30   |
| 06/02/2016 | CHALK'S TRUCK PARTS INC            | 1996340092299062 | 6319 | INV 564478/1 CSB 7012 FLA | \$ 189.21   |
| 06/02/2016 | CHALK'S TRUCK PARTS INC            | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND SUPP | \$ 213.49   |
| 06/02/2016 | CHILL-OUT SNO CONES                | 19961100109110CV | 6499 | SNOWCONES FLAT TOP        | \$ 122.00   |
| 06/02/2016 | CHOICE CONSULTING LLC              | 691581EG201990B5 | 6629 | ASBESTOS INSPECTION FOR O | \$ 490.00   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 20565100811240EH | 6257 | MAY 2016 EHS ELEC 208 A S | \$ 197.13   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 3.21.16 J.ALANIZ, AMC CK  | \$ 213.26   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520000191APS | 6299 | 3.24.16 S.DUNHAM, HUTTO S | \$ 155.60   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 3.21.16 R.SEATON, CS SO V | \$ 253.73   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 3.22.16 S.BROCK, CS BB VS | \$ 348.98   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 3.24.16 S.BROCK, CS FR/JV | \$ 348.98   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 3.24.16 T.PRITCHETT, CS C | \$ 136.61   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 3.25.16 C.JONES, HUNTSVIL | \$ 135.38   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520004191AAA | 6299 | 3.23.16 R.SHUMAKER, CSMS  | \$ 264.80   |
| 06/02/2016 | CITY OF COLLEGE STATION            | 1996520099999081 | 6299 | 3.22.16 J.BREED, SCHOOL B | \$ 120.08   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------|------------------|------|---------------------------|-----------|
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191AAA | 6299 | 4.1.16 M.WATSON, AMC VAR. | \$ 86.85  |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191AAA | 6299 | 4.12.16 M.WATSON, AMC VAR | \$ 204.85 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191AAA | 6299 | 4.15.16 T.PRITCHETT, AMC  | \$ 224.09 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191AAA | 6299 | 4.5.16 J.ALANIZ, AMC SB V | \$ 151.68 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191AAA | 6299 | 4.8.16 J.ALANIZ, AMC SB V | \$ 151.68 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191APS | 6299 | 3.25.16 J.SEALE, CHINA SP | \$ 150.22 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191APS | 6299 | 4.1.16 M.WATSON, TWH SO V | \$ 86.84  |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191APS | 6299 | 4.5.16 C.JONES, AMC SO VS | \$ 156.97 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191APS | 6299 | 4.8.16 B.LOPEZ, REG III S | \$ 367.41 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000191APS | 6299 | 4.9.16 J.SEALE, REG III S | \$ 210.92 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000224002 | 6299 | 4.8.16 M.WATSON, TIMBER-S | \$ 256.79 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 3.29.16 S.BROCK, CS SB VS | \$ 348.98 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 4.1.16 S.BROCK, CS FR/JV  | \$ 211.99 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 4.11.16 S.BROCK, CS JV BB | \$ 199.01 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 4.12.16 R.SEATON, CS SB V | \$ 267.38 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 4.15.16 R.SEATON, CS FR/J | \$ 308.32 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 4.5.16 R.SEATON, CS VAR.  | \$ 133.69 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 4.8.16 S.BROCK, CS FR/JV  | \$ 423.97 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391AAA | 6299 | 4.9.16 S.BROCK, CS FR/JV  | \$ 311.49 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391APS | 6299 | 4.1.16 S.BROCK, CS SO VS  | \$ 211.98 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520000391APS | 6299 | 4.5.16 R.SEATON, PFL. CON | \$ 133.69 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520004191AAA | 6299 | 3.31.16 R.SHUMAKER, CSMS  | \$ 291.77 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520099999081 | 6299 | 4.12.16 C.OSBORNE, SPECIA | \$ 126.65 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 1996520099999081 | 6299 | 4.6.16 T.PRITCHETT, ZONIN | \$ 136.61 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 461652S110299000 | 6299 | 11/21/15 L.LE PAWS TO PAV | \$ 141.22 |
| 06/02/2016 | CITY OF COLLEGE STATION     | 461652S110299000 | 6299 | 11/21/15 T.GONZALES PAWS  | \$ 134.23 |
| 06/02/2016 | AMANDA CLEGG                | 461600LI00100000 | 5749 | REFUND FOR LOST LIBRARY B | \$ 20.00  |
| 06/02/2016 | COCO LOCO RESTAURANT #2     | 19962300110990GP | 6499 | 25 BACON & EGG TACOS      | \$ 44.75  |
| 06/02/2016 | COCO LOCO RESTAURANT #2     | 19962300110990GP | 6499 | 25 CHORIZO AND EGG        | \$ 44.75  |
| 06/02/2016 | COCO LOCO RESTAURANT #2     | 19962300110990GP | 6499 | 25 HAM AND EGG            | \$ 44.75  |
| 06/02/2016 | COCO LOCO RESTAURANT #2     | 19962300110990GP | 6499 | 25 SAUSAGE AND EGG        | \$ 44.75  |
| 06/02/2016 | COCO LOCO RESTAURANT #2     | 199661PK81199032 | 6499 | 5/25 EOY PRADO/SK PARENT/ | \$ 107.40 |
| 06/02/2016 | CONLEE MOVING & STORAGE INC | 691381CN002990A4 | 6629 | PACKING & MOVING MATERIAL | \$ 732.00 |
| 06/02/2016 | DIANE DAHM                  | 2406350093299000 | 6411 | F REIM HOUSTON            | \$ 70.39  |
| 06/02/2016 | DIANE DAHM                  | 2406350093299000 | 6411 | M REIM HOUSTON            | \$ 102.90 |
| 06/02/2016 | DIANE DAHM                  | 2406350093299000 | 6411 | PARK REIM HOUSTON         | \$ 36.00  |
| 06/02/2016 | DAVIDSON TITLES INC         | 461612LI10199000 | 6329 | SAMPLE BOOKS WITH REPS FO | \$ 258.00 |
| 06/02/2016 | DIESEL POWER SUPPLY         | 1996340092299062 | 6248 | LABOR TO PROGRAM          | \$ 175.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | DIESEL POWER SUPPLY                 | 1996340092299062 | 6319 | FREIGHT                   | \$ 16.24    |
| 06/02/2016 | DIESEL POWER SUPPLY                 | 1996340092299062 | 6319 | PURCHASE TCM AND PROGRAMM | \$ 560.83   |
| 06/02/2016 | DEANNA RAE DOLES                    | 199636GH00391AAA | 6411 | F REIMB TABC SAN ANTO     | \$ 48.61    |
| 06/02/2016 | DEANNA RAE DOLES                    | 199636GH00391AAA | 6411 | M REIMB TABC SAN ANTO     | \$ 183.72   |
| 06/02/2016 | EAI EDUCATION                       | 19961100110110GP | 6399 | #533463 LITTLE BOOKS FO   | \$ 56.52    |
| 06/02/2016 | EAI EDUCATION                       | 19961100110110GP | 6399 | #533996 LITTLE BOOKS FO   | \$ 56.52    |
| 06/02/2016 | EDUCATION SERVICE CENTER REG VI     | 1996340092299062 | 6219 | SCHOOL BUS DRIVER RE-CERT | \$ 50.00    |
| 06/02/2016 | EDUCATION SERVICE CENTER REGION 2   | 1996130000325033 | 6411 | REGISTRATION FOR JUDITH F | \$ 150.00   |
| 06/02/2016 | EDUCATION SERVICE CENTER REGION 2   | 1996130004125033 | 6411 | REGISTRATION FOR LIS WEIR | \$ 150.00   |
| 06/02/2016 | EDUCATION SERVICE CENTER REGION 2   | 1996130004125033 | 6411 | YVONNE DANG REGISTRATION  | \$ 150.00   |
| 06/02/2016 | EDUCATION SERVICE CENTER REGION 2   | 1996130010225033 | 6411 | REGISTRATION FOR SHERRY M | \$ 150.00   |
| 06/02/2016 | ENTERPRISE RENT A CAR TOLLS         | 1996110000122038 | 6412 | TOLL CHARGE WHILE IN RENT | \$ 9.06     |
| 06/02/2016 | ENTERPRISE RENT A CAR               | 199636CT00191APS | 6412 | RENTAL-AMCHS-TENNIS-KATY- | \$ 90.99    |
| 06/02/2016 | ENTERPRISE RENT A CAR               | 199636CT00191APS | 6412 | RENTAL-AMCHS-TENNIS-KATY- | \$ (90.99)  |
| 06/02/2016 | EVET--CRIME VICTIM'S CONF. ALLIANCE | 1996310004199041 | 6411 | REGISTRATION FOR MARYAM A | \$ 50.00    |
| 06/02/2016 | KAREN Y FERGUSON                    | 1996210080199038 | 6411 | M REIM HUNTSVILLE         | \$ 56.61    |
| 06/02/2016 | RICHARD B GERMAN                    | 199636BH00191AAA | 6411 | F REIM TABC CLINIC SA     | \$ 42.14    |
| 06/02/2016 | RICHARD B GERMAN                    | 199636BH00191AAA | 6411 | M REIM TABC CLINIC SA     | \$ 183.72   |
| 06/02/2016 | RICHARD B GERMAN                    | 199636BH00191AAA | 6411 | PARK REIM TABC CLINIC     | \$ 6.00     |
| 06/02/2016 | RICHARD B GERMAN                    | 199636BH00191AAA | 6411 | REG REIM TABC CLINIC      | \$ 90.00    |
| 06/02/2016 | SAMUEL T GOODEY                     | 199636BB00391AAA | 6411 | M REIM BB ELGIN PLAYO     | \$ 89.24    |
| 06/02/2016 | GRAINGER/W W GRAINGER INC           | 199636BD00399C03 | 6399 | REFLECTIVE TAPE/TRUCK PK2 | \$ 78.48    |
| 06/02/2016 | GRAINGER/W W GRAINGER INC           | 199636BD00399C03 | 6399 | BEAM SOCKET STEEL         | \$ 57.30    |
| 06/02/2016 | GRAINGER/W W GRAINGER INC           | 199636BD00399C03 | 6399 | ROPE TIE OFF, PLOYESTER W | \$ 147.20   |
| 06/02/2016 | MELINDA D HALL                      | 1996360000391AAA | 6411 | F REIM ST TRACK AUSTI     | \$ 87.21    |
| 06/02/2016 | MELINDA D HALL                      | 1996360000391AAA | 6411 | M REIM ST TRACK AUSTI     | \$ 116.10   |
| 06/02/2016 | MELINDA D HALL                      | 1996360000391AAA | 6411 | PARK REIM ST TRACK        | \$ 30.00    |
| 06/02/2016 | MELINDA D HALL                      | 1996360000391AAA | 6411 | TICKET REIM ST TRACK      | \$ 20.00    |
| 06/02/2016 | KAREN L HEINTZ                      | 199636GH00191AAA | 6411 | F REIMB TABC SAN ANTO     | \$ 56.56    |
| 06/02/2016 | SCOTT HENNIGAR                      | 461600YB00100000 | 5755 | REFUND OF 1/2 PAGE SENIOR | \$ 150.00   |
| 06/02/2016 | STORMY HICKMAN                      | 19962300111990SC | 6411 | M REIM KYLE LEADERSHI     | \$ 130.57   |
| 06/02/2016 | HOME DEPOT CREDIT SERVICES          | 19962300201990OW | 6399 | #11 OAKWOOD/WATSON        | \$ 119.92   |
| 06/02/2016 | HOWARD TECHNOLOGY SOLUTIONS         | 199611E1101110ET | 6399 | ROBOT TURTLE BOARD GAME   | \$ 115.00   |
| 06/02/2016 | ITSIMPLIFY                          | 691381TK002990A4 | 6396 | PART # UNICAB20HBL/USA UN | \$ 8,559.92 |
| 06/02/2016 | ITSIMPLIFY                          | 1996110000322038 | 6396 | WACOM CINTIQ 13HD         | \$ 2,306.97 |
| 06/02/2016 | ITSIMPLIFY                          | 199611E9109110ET | 6399 | LOGITECH WIRELESS MOUSE M | \$ 50.97    |
| 06/02/2016 | ITSIMPLIFY                          | 199611E1101110ET | 6399 | LAPP CABBY - UNICABBY 20H | \$ 1,069.99 |
| 06/02/2016 | JASONS DELI                         | 461623S200399000 | 6499 | TESTING ADMINISTRATOR LUN | \$ 171.81   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | JASONS DELI                   | 461623S200399000 | 6499 | TIP                       | \$ 4.74     |
| 06/02/2016 | JASONS DELI                   | 1996210081199021 | 6499 | RUNNING PO FOR MEETING RE | \$ 35.96    |
| 06/02/2016 | JASONS DELI                   | 4616230000199000 | 6499 | LUNCHES FOR STUDENTS WHO  | \$ 190.90   |
| 06/02/2016 | JOC BODY SHOPS INC            | 1996340092299062 | 6248 | REPAIR OF REAR OF BUS 189 | \$ 8,590.53 |
| 06/02/2016 | JR INC                        | 1996330088123031 | 6397 | ASSEMBLE, DELIVERY TO CAM | \$ 57.74    |
| 06/02/2016 | JR INC                        | 1996330088123031 | 6397 | WHEELCHAIR STUDENT DESK,  | \$ 962.40   |
| 06/02/2016 | JR INC                        | 1996310000399003 | 6397 | FIRE KING #319030 - SET O | \$ 234.30   |
| 06/02/2016 | JR INC                        | 1996310000399003 | 6397 | FIRE KING #4-2125-C-4 DRA | \$ 5,444.16 |
| 06/02/2016 | JENNIFER KAZMIERSKI           | 199636GV00191AAA | 6411 | M ADV 0603 FT WORTH       | \$ 189.04   |
| 06/02/2016 | KYLE KING                     | 199636BB00391AAA | 6411 | M REIM SWEENEY SCOUT      | \$ 141.16   |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #29 CTAMC SUPP TOMAN      | \$ 108.64   |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #292 CTAMC FOOD SUP POE   | \$ 254.18   |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996110000122038 | 6399 | #292 CTAMC SUPP POE       | \$ 28.97    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19961100101110SK | 6399 | #508 SK FOODSUP KIRKPATRI | \$ 28.16    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19961100105110RP | 6499 | #11 RP FOOD HANNATH       | \$ 28.87    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 199613S481199021 | 6499 | #441 C&I FOOD HAMMOND     | \$ 48.44    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19962300202990CG | 6399 | #037 CG FLORAL SUP WILKIN | \$ 53.97    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 19963600003990CA | 6499 | #466 FA FOOD SORRELLS     | \$ 58.82    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6399 | #433 HSTSV SUPP BISHOP    | \$ 6.00     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117610424000 | 6499 | #433 HSTSV FOOD BISHOP    | \$ 34.78    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117811124000 | 6399 | #490 HST SUPP HARRISON    | \$ 28.61    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2056117811124000 | 6499 | #490 HST FOOD HARRISON    | \$ 44.44    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | #474 CN FOOD SUP SOLANO   | \$ 1.96     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | BREAD, SAUSAGE            | \$ 11.01    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | CHEESE, RED GRAPES, BROCC | \$ 110.39   |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | CHEESE, SOUR CREAM, WRAP, | \$ 238.76   |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | HONEYDEW                  | \$ 24.91    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | MEATBALLS                 | \$ 14.99    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | SOUR CREAM                | \$ 8.97     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | SPAGHETTI                 | \$ 4.00     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | STRAWBERRY                | \$ 9.98     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | TEA                       | \$ 13.36    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | VEGETABLE DIP, CHEESE, WR | \$ 215.81   |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | YOGURT                    | \$ 13.14    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000399000 | 6341 | BREAD, SAUSAGE            | \$ 11.10    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350004199000 | 6341 | BREAD, SAUSAGE            | \$ 6.01     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350004199000 | 6341 | WATER                     | \$ 11.96    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350004299000 | 6341 | BREAD, SAUSAGE            | \$ 5.59     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010199000 | 6341 | BREAD, SAUSAGE            | \$ 6.27     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010299000 | 6341 | BREAD, SAUSAGE            | \$ 4.49     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010499000 | 6341 | BREAD, SAUSAGE            | \$ 4.32     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010599000 | 6341 | BREAD, SAUSAGE            | \$ 4.32     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010799000 | 6341 | BREAD, SAUSAGE            | \$ 3.13     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010899000 | 6341 | BREAD, SAUSAGE            | \$ 3.81     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010999000 | 6341 | BREAD, SAUSAGE            | \$ 3.98     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350011099000 | 6341 | ALMOND MILK               | \$ 25.98    |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350011099000 | 6341 | BREAD, SAUSAGE            | \$ 4.49     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350011199000 | 6341 | BREAD, SAUSAGE            | \$ 3.14     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350020199000 | 6341 | BREAD, SAUSAGE            | \$ 6.86     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350020299000 | 6341 | BREAD, SAUSAGE            | \$ 6.18     |
| 06/02/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350093299000 | 6342 | #474 CN FOOD SUP SOLANO   | \$ 50.00    |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6248 | BUS 157 INV 12369 NEW EGR | \$ 4,325.80 |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 18283445C91 SENSOR INV 46 | \$ 70.91    |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 1842665C93 WATER PUMP INV | \$ 178.22   |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 1875784C93 SENSOR INV 46  | \$ 245.07   |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 1875784C93 SENSOR INV 465 | \$ 490.14   |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 1888631C1 BELT INV 46432  | \$ 48.12    |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 2504705C91 W WASHER NOZZL | \$ 33.76    |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 2504705C91 WIPER NOZZLE K | \$ -        |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 2587324C1 SWITCH INV 4638 | \$ 48.80    |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 3586861C2 WIPER BLADES I  | \$ 264.22   |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 3586861C2 WIPER BLADES IN | \$ 120.10   |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 3621195C1 DRIVE BELT INV  | \$ 370.71   |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | EATON 329182 KING PIN KI  | \$ 317.12   |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND REPA | \$ 18.91    |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | TURBO CHARGER FOR BUS 125 | \$ 2,676.03 |
| 06/02/2016 | KYRISH TRUCK CENTER OF BRYAN  | 1996340092299062 | 6319 | 2504705C91 WIPER NOZZLE K | \$ 33.76    |
| 06/02/2016 | LONE STAR PERCUSSION          | 199611BD00311003 | 6399 | MAKE MCINTOSH MODEL/HICKO | \$ 35.44    |
| 06/02/2016 | LONE STAR PERCUSSION          | 199611BD00311003 | 6399 | MULTI TORN STICK W/ROUND  | \$ 22.88    |
| 06/02/2016 | LONE STAR PERCUSSION          | 199611BD00311003 | 6399 | PAUL RENNICK MODEL/HICKOR | \$ 53.16    |
| 06/02/2016 | LONE STAR PERCUSSION          | 199611BD00311003 | 6399 | PAUL RENNICK SIGNATURE MA | \$ 14.59    |
| 06/02/2016 | LONE STAR PERCUSSION          | 199611BD00311003 | 6399 | SHIPPING                  | \$ 14.29    |
| 06/02/2016 | LONE STAR PERCUSSION          | 199611BD00311003 | 6399 | TIM JACKSON #2 MULTI TOM  | \$ 43.77    |
| 06/02/2016 | REBECCA LUNA                  | 1996360000122038 | 6412 | F REIMB BRENHAM           | \$ 11.25    |
| 06/02/2016 | CHASE MANN                    | 1996360000191AAA | 6411 | MILE ADVANCE CO SCHL      | \$ 108.91   |
| 06/02/2016 | CHARLIE MATZIG                | 199636GH00191AAA | 6411 | F REIMB TABC SAN ANT      | \$ 45.72    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------------|------------------|------|---------------------------|-----------|
| 06/02/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996110000322038 | 6399 | SUPPLIES FOR CONSTRUCTION | \$ 139.41 |
| 06/02/2016 | BETTY J MERRETT                     | 20563200811240EH | 6411 | MILE REIMB MAY 2016       | \$ 209.97 |
| 06/02/2016 | KELLY MILLER                        | 199636BH00391APS | 6411 | F REIM TABC CLINIC SA     | \$ 91.10  |
| 06/02/2016 | MONOGRAMS & MORE                    | 4616360004199000 | 6399 | BG2120PURP YOUTH - SHIRT  | \$ 25.24  |
| 06/02/2016 | MONOGRAMS & MORE                    | 4616360004199000 | 6399 | BG4120PURP SHIRTS - 2XL   | \$ 14.73  |
| 06/02/2016 | MONOGRAMS & MORE                    | 4616360004199000 | 6399 | TENNIS SHIRTS             | \$ 467.03 |
| 06/02/2016 | MONOGRAMS & MORE                    | 19962300111990SC | 6399 | 2016 GREY TUMBLERS- STAFF | \$ 346.75 |
| 06/02/2016 | MONOGRAMS & MORE                    | 19962300111990SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 75.00  |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | BG4107BLK LARGE           | \$ 459.00 |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | BG4107BLK MEDIUM          | \$ 688.50 |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | BG4107BLK SMALL           | \$ 688.50 |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | BG4107BLK XL              | \$ 76.50  |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | JE29MOXF TSHIRT LARGE     | \$ 300.00 |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | JE29MOXF TSHIRT MEDIUM    | \$ 450.00 |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | JE29MOXF TSHIRT SMALL     | \$ 450.00 |
| 06/02/2016 | MONOGRAMS & MORE                    | 461636GA04299000 | 6343 | JE29MOXF TSHIRT XL        | \$ 50.00  |
| 06/02/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399 | ATHLETICS--KASTNER        | \$ 867.10 |
| 06/02/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399 | REV JERSEY                | \$ 31.90  |
| 06/02/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399 | SHORTS                    | \$ 21.90  |
| 06/02/2016 | MONOGRAMS & MORE                    | 199636GH04291AAA | 6399 | WOMEN'S OVERDRIVE REV SHO | \$ 577.10 |
| 06/02/2016 | NAPA AUTO PARTS                     | 1996110000322038 | 6399 | BATTERY HOLDER            | \$ 19.99  |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | B-100 DYNASTY CAMEL HAIR  | \$ 33.00  |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | CREATEX ACRYLICS- SET OF  | \$ 131.96 |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | ESTIMATED SHIPPING IF APP | \$ 31.19  |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | NASCO SAFETY-KUT PRINTMAK | \$ 150.00 |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | NASCO/GENERAL'S DRAFTING  | \$ 35.12  |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | PACON WHITE KRAFT PAPER R | \$ 58.20  |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | PRANG MEDIUM VINYL ERASER | \$ 22.44  |
| 06/02/2016 | NASCO                               | 461611AR00111000 | 6399 | PRANG OVAL REFILL- BLUE   | \$ 24.60  |
| 06/02/2016 | CHRISTOPHER J NEELY                 | 1996410074499044 | 6495 | REIM LICENSE RENEWAL      | \$ 66.00  |
| 06/02/2016 | JENNIFER A NELSON                   | 199636GV00191AAA | 6411 | M ADV COACH CLINIC        | \$ 189.04 |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 1996410074399043 | 6399 | #65 COOMBS                | \$ 37.08  |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #51 BARTKE - KK           | \$ 7.99   |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 2406350093299000 | 6399 | DECORATIONS #56           | \$ 82.71  |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 199636BD00199C01 | 6399 | #58 - AMCHS SUPPLIES      | \$ 92.44  |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 7136610089799000 | 6399 | #41 GARDNER - SDC         | \$ 10.65  |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 7136610089799000 | 6399 | #41 GARDNER - SDC         | \$ 8.43   |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 199636BD00199C01 | 6399 | #58 AMCHS - SUPPLIES      | \$ 42.48  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 199611MT00111001 | 6399 | PLAY DOUGH, UNIBALL VISIO | \$ 254.32   |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 7136610089799000 | 6399 | #41 GARDNER - SDC         | \$ 14.26    |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 1996410074399043 | 6399 | #65 COOMBS                | \$ 65.76    |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 1996410074399043 | 6399 | #65 COOMBS                | \$ 87.68    |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000123031 | 6399 | #66 SMITH                 | \$ 45.73    |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000111001 | 6399 | #58 DUPLOOY               | \$ 119.16   |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000111001 | 6399 | #67 LATHROM               | \$ 269.40   |
| 06/02/2016 | OFFICE MAX NORTH AMERICA INC        | 1996410074399043 | 6399 | #65 COOMBS                | \$ 75.77    |
| 06/02/2016 | ORBITAL INSTALLATION TECHNOLOGIES   | 1996340092299062 | 6248 | INSPECTION OF GPS AND HAN | \$ 1,530.00 |
| 06/02/2016 | ORIENTAL TRADING COMPANY INC        | 211611PI10424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.39    |
| 06/02/2016 | ORIENTAL TRADING COMPANY INC        | 211611PI10424000 | 6399 | IN-8/346 PRINT PLAYING CA | \$ 84.10    |
| 06/02/2016 | PARTY TIME RENTALS                  | 7146610089599000 | 6269 | DAMAGE WAIVER             | \$ 13.46    |
| 06/02/2016 | PARTY TIME RENTALS                  | 7146610089599000 | 6269 | RENTALS FOR BEAN BAG TOSS | \$ 30.60    |
| 06/02/2016 | PARTY TIME RENTALS                  | 7146610089599000 | 6269 | RENTALS FOR FOOTBALL TOSS | \$ 48.96    |
| 06/02/2016 | PARTY TIME RENTALS                  | 7146610089599000 | 6269 | RENTALS FOR HOLE IN ONE G | \$ 24.49    |
| 06/02/2016 | PARTY TIME RENTALS                  | 7146610089599000 | 6269 | RENTALS FOR PLINKO FOR OW | \$ 30.60    |
| 06/02/2016 | PARTY TIME RENTALS                  | 7146610089599000 | 6269 | RENTALS FOR SNOWCONE MACH | \$ 70.73    |
| 06/02/2016 | RAQUEL H PENA                       | 20563200811240EH | 6411 | MILE REIMB MAY 2016       | \$ 192.56   |
| 06/02/2016 | PETCO ANIMAL SUPPLIES STORES INC    | 1996110000122038 | 6399 | SUPPLIES FOR AG/VET MED C | \$ 81.08    |
| 06/02/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996230000399003 | 6269 | RUNNING PO FOR LEASING FE | \$ 552.00   |
| 06/02/2016 | PIZZA HUT                           | 2406350000199000 | 6341 | MAY INVOICES              | \$ 1,077.25 |
| 06/02/2016 | PIZZA HUT                           | 2406350000399000 | 6341 | MAY INVOICES              | \$ 1,349.90 |
| 06/02/2016 | PIZZA HUT                           | 2406350004199000 | 6341 | MAY INVOICES              | \$ 1,237.10 |
| 06/02/2016 | PIZZA HUT                           | 2406350004299000 | 6341 | CREDIT OF INV#165527      | \$ (173.75) |
| 06/02/2016 | PIZZA HUT                           | 2406350004299000 | 6341 | MAY INVOICES              | \$ 1,285.75 |
| 06/02/2016 | PIZZA HUT                           | 2406350010299000 | 6341 | MAY INVOICES              | \$ 215.45   |
| 06/02/2016 | PIZZA HUT                           | 2406350010599000 | 6341 | MAY INVOICES              | \$ 62.55    |
| 06/02/2016 | PIZZA HUT                           | 2406350010799000 | 6341 | MAY INVOICES              | \$ 55.60    |
| 06/02/2016 | PIZZA HUT                           | 2406350020199000 | 6341 | MAY INVOICES              | \$ 145.95   |
| 06/02/2016 | PIZZA HUT                           | 2406350020299000 | 6341 | MAY INVOICES              | \$ 41.70    |
| 06/02/2016 | JIMMY POLLARD                       | 199636SO00391APS | 6411 | M REIMB BRENHAM SCOUT     | \$ 86.84    |
| 06/02/2016 | PROCOMPUTING CORPORATION            | 199611E9109110ET | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 29.00    |
| 06/02/2016 | PROCOMPUTING CORPORATION            | 199611E9109110ET | 6396 | SWIVL CARRYING CASE PROTE | \$ 34.62    |
| 06/02/2016 | PROCOMPUTING CORPORATION            | 199611E9109110ET | 6396 | SWIVL ROBOT ONLY - ROBOTI | \$ 1,125.00 |
| 06/02/2016 | PROCOMPUTING CORPORATION            | 199611E9109110ET | 6399 | SWIVL CARRYING CASE PROTE | \$ 82.38    |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | DRY ERASE MARKERS, CHISEL | \$ 336.50   |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | FOLDERS, HANGING GREEN WI | \$ 114.00   |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | FOLDERS, HANGING PENDAFLE | \$ 61.90    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | GLUE STICK, RUB ON ADHESI | \$ 378.00   |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | PENS, BALLPOINT MEDIUM PT | \$ 87.00    |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | PENS, BALLPOINT/ROLLER BA | \$ 87.00    |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | STAPLER BLACK SWINGLINE N | \$ 359.50   |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | TAPE, MAGIC MENDING TAPE, | \$ 1,008.00 |
| 06/02/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | WAHSABLE GLUE PLASTIC-TYP | \$ 110.00   |
| 06/02/2016 | REALLY GREAT READING LLC         | 2116110010424000 | 6399 | BLASTOL PHONICS BLAST ONL | \$ 190.00   |
| 06/02/2016 | ERNEST W REED                    | 1996360000391AAA | 6411 | M REIM PLAYOFF MONTGO     | \$ 101.52   |
| 06/02/2016 | ERNEST W REED                    | 1996360000391AAA | 6411 | M REIMB CSHS BB ELGIN     | \$ 89.64    |
| 06/02/2016 | ERNEST W REED                    | 1996360000391AAA | 6411 | M REIMB PLAYOF MONTGO     | \$ 50.76    |
| 06/02/2016 | ERNEST W REED                    | 1996360000391AAA | 6411 | M REMIB CSHSBB HUNTSV     | \$ 58.00    |
| 06/02/2016 | RELYANT DS WATERS OF AMERICA INC | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 37.20    |
| 06/02/2016 | LEAH ROLETT                      | 199636BH00391AAA | 6411 | F REIMB SAT TABC CLIN     | \$ 36.89    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 1996110000111001 | 6399 | SUPPLIES FOR 2015-2016 SC | \$ 180.64   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 1996110000123031 | 6399 | CAREER PREP CLASSROOM SUP | \$ 99.48    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 1996110000322038 | 6399 | CULINARY SUPPLIES CSHS    | \$ 92.30    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 1996110004211042 | 6499 | STUDENTS SNACKS FOR STAAR | \$ 636.91   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100102110CH | 6499 | SNACK REWARDS FOR GOOD LU | \$ 303.33   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100105110RP | 6499 | MISC. SNACK ITEMS FOR     | \$ 330.83   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100107110PC | 6499 | POPCORN SUPPLIES - POPCOR | \$ 58.98    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100108110FR | 6499 | RUNNING P.O. FOR STUDENT  | \$ 417.10   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100109110CV | 6499 | SNACKS FOR 4TH GRADE FIEL | \$ 218.60   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100201110OW | 6399 | RPO FOR 6TH SCIENCE LAB S | \$ 196.57   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100201110OW | 6499 | BOTTLED WATER FOR STAAR T | \$ 173.40   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961100201110OW | 6499 | RPO FOR STUDENT MISC SUPP | \$ 106.03   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 199611PK10111032 | 6399 | CLASSROOM SUPPLIES        | \$ 82.96    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 199611PK10435032 | 6499 | 5/20/16 EOY SWW/MENDOZA C | \$ 28.96    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 199611PK10811032 | 6499 | 5/3/16 FR/HOEFS MOTHER'S  | \$ 129.28   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 199611SC00111001 | 6399 | CLASSROOM SUPPLIES        | \$ 187.52   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 199611SC04111041 | 6399 | SCIENCE DEPARTMENT LAB SU | \$ 29.32    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 199611SC04111041 | 6499 | FOOD ITEMS                | \$ 55.35    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 1996130000226002 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 327.46   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 1996130004199041 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 88.32    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 1996130004299042 | 6499 | SNACKS AND DRINKS FOR STA | \$ 414.28   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961300102990CH | 6499 | FOOD FOR FACULTY MTGS     | \$ 242.28   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961300104990SV | 6499 | TEACHER SNACKS FOR STAAR  | \$ 48.26    |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961300108990FR | 6499 | RUNNING P.O. FOR STAFF DE | \$ 243.53   |
| 06/02/2016 | SAM'S CLUB DIRECT                | 19961300110990GP | 6399 | STAFF GENERAL SUPPLIES    | \$ 43.62    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------|------------------|------|---------------------------|-----------|
| 06/02/2016 | SAM'S CLUB DIRECT | 19961300110990GP | 6499 | STAFF MISC SUPPLIES       | \$ 65.30  |
| 06/02/2016 | SAM'S CLUB DIRECT | 19961300201990OW | 6399 | RPO FOR SUPPLIES FOR STAF | \$ 47.24  |
| 06/02/2016 | SAM'S CLUB DIRECT | 19961300201990OW | 6499 | ADDITIONAL FUNDS NEEDED   | \$ 109.90 |
| 06/02/2016 | SAM'S CLUB DIRECT | 19961300201990OW | 6499 | RPO FOR FOOD AND DRINK-ST | \$ 32.48  |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996210080199038 | 6399 | CTE SUPPLIES              | \$ 36.87  |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996210088123031 | 6399 | SPED OFFICE & PAPER GOOD  | \$ 9.82   |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996210088123031 | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 58.94  |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996230000399003 | 6499 | TEACHER APPRECIATION WEEK | \$ 243.30 |
| 06/02/2016 | SAM'S CLUB DIRECT | 19962300105990RP | 6499 | MISCELLANEOUS FOOD ITEMS  | \$ 203.40 |
| 06/02/2016 | SAM'S CLUB DIRECT | 19962300107990PC | 6499 | CHAPSTICK                 | \$ 37.78  |
| 06/02/2016 | SAM'S CLUB DIRECT | 19962300107990PC | 6499 | MINTS                     | \$ 74.18  |
| 06/02/2016 | SAM'S CLUB DIRECT | 19962300202990CG | 6499 | CHOCOLATE, MINTS,         | \$ 58.26  |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996310000399003 | 6499 | FRESHMAN, SOPHMORES, JUNI | \$ 205.57 |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996310000399003 | 6499 | ITEMS SUCH AS CAPRI SUNS  | \$ 197.92 |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996340092223031 | 6319 | SPECIAL NEEDS SCHOOL BUS  | \$ 266.74 |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996340092299062 | 6399 | TRANSPORTATION DEPT. SUPP | \$ 396.67 |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996360004299C42 | 6499 | SNACKS FOR SNACK ATTACK - | \$ 126.74 |
| 06/02/2016 | SAM'S CLUB DIRECT | 199636SC00399C03 | 6499 | EOC SCIENCE SNACKS - APRI | \$ 102.78 |
| 06/02/2016 | SAM'S CLUB DIRECT | 1996530072699TTK | 6499 | 2014-2015 MISC OPERATING  | \$ 467.88 |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056117810135000 | 6399 | SK/CARRILLO EOY CLASSROOM | \$ 200.52 |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056117810235000 | 6499 | CH/SANCHEZ EOY EVENTS     | \$ 147.25 |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056117910124000 | 6499 | SK/JENKINS CLASSROOM FOOD | \$ 47.08  |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056117910724000 | 6399 | PC/MCGARR EOY PHOTO BOOKS | \$ 372.25 |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056117910724000 | 6399 | PC/MGARR EOY CLASSROOM FO | \$ 24.82  |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056117910824000 | 6399 | FR/MASON PHOTO BOOKS AND  | \$ 159.73 |
| 06/02/2016 | SAM'S CLUB DIRECT | 205611OF10124000 | 6499 | 4/28/16 FFFD SNACKS AND W | \$ 53.78  |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056130081124000 | 6499 | STAFF DEV WATER, ETC.     | \$ 84.80  |
| 06/02/2016 | SAM'S CLUB DIRECT | 205613OF101240EH | 6399 | SUPPLIES FOR STAFF TRAINI | \$ 141.07 |
| 06/02/2016 | SAM'S CLUB DIRECT | 205613OF101240EH | 6499 | FOOD FOR OFFICE STAFF- RP | \$ 230.10 |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056320010524000 | 6399 | RP DOWDLE PI SUPPLIES     | \$ 9.49   |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056320010524000 | 6499 | RP DOWDLE PI FOOD         | \$ 18.97  |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056327710424000 | 6399 | GAMEZ PI & EOY SUPPLIES   | \$ 48.60  |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056327710424000 | 6499 | SWW/GAMEZ PI & EOY FOOD   | \$ 33.94  |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056327810235000 | 6399 | 5/11/16 CH/IBARRA PI EOY/ | \$ 24.28  |
| 06/02/2016 | SAM'S CLUB DIRECT | 2056327810235000 | 6499 | 5/11/16 CH/IBARRA PI EOY/ | \$ 72.84  |
| 06/02/2016 | SAM'S CLUB DIRECT | 211611PI10424000 | 6399 | DVD CASES, 100/PK         | \$ 37.94  |
| 06/02/2016 | SAM'S CLUB DIRECT | 211611PI10424000 | 6399 | DVD'S, 100/PK             | \$ 39.94  |
| 06/02/2016 | SAM'S CLUB DIRECT | 211611PI10424000 | 6499 | SNACK SUPPLIES FOR PARENT | \$ 111.87 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | SAM'S CLUB DIRECT            | 2406350000199000 | 6341 | AMCHS CHARGES             | \$ 19.84    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 2406350000199000 | 6341 | CATERING FOOD             | \$ 160.34   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 2406350093299000 | 6341 | COBBLER                   | \$ 43.92    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 4616110010411G00 | 6499 | PEPPERMINTS FOR STAAR TES | \$ 15.96    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 4616110011011000 | 6499 | STUDENT STAAR SNACKS      | \$ 410.86   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 461611S110911000 | 6399 | SUPPLIES FOR 4TH GRADE FI | \$ 88.03    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 461611S200311000 | 6499 | MEMBERS MARK BOTTLED WATE | \$ 127.36   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 461611S200311000 | 6499 | SNYDERS MINI PRETZELS (48 | \$ 279.44   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 4616130011099000 | 6499 | STAFF STAAR SNACKS        | \$ 47.90    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 4616130020299000 | 6399 | TABLE COVERINGS AND PAPER | \$ 60.22    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 4616230000199000 | 6499 | FAOOD FOR TEACHER APPRECI | \$ 500.83   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 4616360011199000 | 6499 | ICE POPS/SUPPLIES FOR FIE | \$ 23.94    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 461636LS00199000 | 6343 | FOOD AND DRINK FOR LIFE S | \$ 37.28    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 461636LS00199000 | 6399 | GENERAL SUPPLIES LIKE PAP | \$ 22.84    |
| 06/02/2016 | SAM'S CLUB DIRECT            | 461636S100199000 | 6343 | FOOD AND DRINKS FOR RESAL | \$ 131.76   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 4616610011199000 | 6499 | REFRESHMENTS FOR FAMILY P | \$ 221.22   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 7136610089799000 | 6499 | FOOD FOR SUMMER DAY CAMP  | \$ 384.74   |
| 06/02/2016 | SAM'S CLUB DIRECT            | 7146610089599000 | 6499 | RUNNING PO FOR OW KIDS KL | \$ 257.53   |
| 06/02/2016 | MIOSHA SANDERS               | 20563200811240EH | 6411 | MILE REIM MAY 2016        | \$ 74.54    |
| 06/02/2016 | ALDREDO SANTOS               | 1996340092299062 | 6499 | REIM DPS CDL 03222016     | \$ 12.00    |
| 06/02/2016 | ALDREDO SANTOS               | 1996340092299062 | 6499 | REIM DPS CDL 04062016     | \$ 57.00    |
| 06/02/2016 | SCANTRON CORPORATION         | 199611EH00311003 | 6399 | 882-E ANSWER SHEET 100Q 5 | \$ 131.90   |
| 06/02/2016 | SCANTRON CORPORATION         | 199611EH00311003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.38    |
| 06/02/2016 | COLBY SCHNIEDERJAN           | 199636BH00391APS | 6411 | F REIM TABC SAN ANTON     | \$ 111.00   |
| 06/02/2016 | COLBY SCHNIEDERJAN           | 199636BH00391APS | 6411 | M REIMB TABC SAN ANTO     | \$ 183.72   |
| 06/02/2016 | COLBY SCHNIEDERJAN           | 199636BH00391APS | 6411 | PARK REIM SAN ANTONIO     | \$ 12.00    |
| 06/02/2016 | SCHOLASTIC BOOK FAIRS - 10   | 461636LI20299000 | 6343 | TOTL DUE TO SCHOLASTICS B | \$ 1,877.69 |
| 06/02/2016 | SCHOOL SPECIALTY INC         | 1996             | 1311 | INDEX CARDS 3X5 NARROW RU | \$ 34.00    |
| 06/02/2016 | SCHOOL SPECIALTY INC         | 1996             | 1311 | INDEX CARDS 4X6 NARROW RU | \$ 55.00    |
| 06/02/2016 | SCHOOL SPECIALTY INC         | 19961100110110GP | 6399 | ONLINE CART #7780635938   | \$ 571.28   |
| 06/02/2016 | SEARS COMMERCIAL ONE         | 205613OF101240EH | 6399 | #0394 EHS SUPP TUCKER     | \$ 126.89   |
| 06/02/2016 | SEARS COMMERCIAL ONE         | 205633HE811240EH | 6399 | #0394CHILDNUTRITION5/4/16 | \$ 56.24    |
| 06/02/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996210080199038 | 6396 | ADOBE ACROBAT PRO DC 2015 | \$ 72.00    |
| 06/02/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996210080199038 | 6396 | MICROSOFT OFFICE PROFESSI | \$ 51.00    |
| 06/02/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6399 | KAE CORP. ARM 3 PART#NPN- | \$ 252.60   |
| 06/02/2016 | SHI GOVERNMENT SOLUTIONS INC | 205611OF10124000 | 6396 | MICROSOFT OFFICE PROFESSI | \$ 204.00   |
| 06/02/2016 | SHI GOVERNMENT SOLUTIONS INC | 20566100811240EH | 6396 | MICROSOFT OFFICE PROFESSI | \$ 153.00   |
| 06/02/2016 | SHIFFLER EQUIPMENT SALES INC | 199636DM00399C03 | 6399 | 12X12X72 - DOUBLE TIER 1  | \$ 910.56   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | SHIFFLER EQUIPMENT SALES INC      | 461636DM00399000 | 6399 | SHIPPING                  | \$ 338.05   |
| 06/02/2016 | SIGN CHAMP INC                    | 199636CT00191AAA | 6497 | DECAL 2015 STATE PLACER B | \$ 10.00    |
| 06/02/2016 | SIGN CHAMP INC                    | 199636CT00191AAA | 6497 | DIBOND TEAM TENNIS STATE  | \$ 240.00   |
| 06/02/2016 | SIX FLAGS OVER TEXAS              | 461636SC00199000 | 6412 | MEAL VOUCHERS             | \$ 825.00   |
| 06/02/2016 | SIX FLAGS OVER TEXAS              | 461636SC00199000 | 6412 | ONE DAY ADMISSION TICKET  | \$ 5,778.30 |
| 06/02/2016 | SIX FLAGS OVER TEXAS              | 461636SC00199000 | 6412 | PARKING VOUCHER           | \$ 20.00    |
| 06/02/2016 | STAGELIGHT INC                    | 1996110000111001 | 6399 | 500 W PAR 64 MFL          | \$ -        |
| 06/02/2016 | STAGELIGHT INC                    | 1996110000111001 | 6399 | EHG 750 W T-5 MED 2 PIN   | \$ 322.50   |
| 06/02/2016 | STAGELIGHT INC                    | 1996110000111001 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.56    |
| 06/02/2016 | STANDARD STATIONERY SUPPLY CO     | 1996             | 1311 | FASTENERS, PAPER BINDER C | \$ 65.75    |
| 06/02/2016 | STATE COMPROLLER                  | 1996410074499044 | 6499 | LATE FILING FEE           | \$ 52.00    |
| 06/02/2016 | BRIAN STIPE                       | 461600YB00100000 | 5755 | 1/2 PAGE SENIOR AD REFUND | \$ 150.00   |
| 06/02/2016 | JERRY D SULLIVAN                  | 199636BH00391APS | 6411 | F REIM TABC CLINIC SA     | \$ 76.02    |
| 06/02/2016 | MEGAN SYMANK                      | 199636GH00391AAA | 6411 | F REIMB TABC SAN ANTO     | \$ 39.46    |
| 06/02/2016 | MEGAN SYMANK                      | 199636GH00391AAA | 6411 | M REIMB TABC SAN ANTO     | \$ 183.72   |
| 06/02/2016 | TAJE                              | 199611NP00111001 | 6495 | ILPC NEWSPAPER MEMBERSHIP | \$ 50.00    |
| 06/02/2016 | TAJE                              | 199611NP00111001 | 6495 | JEA MEMBERSHIP            | \$ 60.00    |
| 06/02/2016 | TAJE                              | 199611NP00111001 | 6495 | TAJE MEMBERSHIP 2016-2017 | \$ 35.00    |
| 06/02/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410070299081 | 6299 | HOTEL AND MILEAGE REIMBUR | \$ 271.95   |
| 06/02/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410070299081 | 6299 | INDISTRICT STRATEGIC SUMM | \$ 2,250.00 |
| 06/02/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410070299081 | 6299 | INVOICE19800 CONSULTANT D | \$ 1,200.00 |
| 06/02/2016 | TEMPLE ISD                        | 1996360000191AAA | 6498 | AREA TRACK MEET TEMPL     | \$ 110.81   |
| 06/02/2016 | TEMPLE ISD                        | 1996360000391AAA | 6498 | AREA TRACK MEET TEMPL     | \$ 110.80   |
| 06/02/2016 | JOHN TEMPLETON                    | 1996360000122038 | 6412 | F REIMB GR PRAIRIE        | \$ 13.23    |
| 06/02/2016 | MIKE TERRAL                       | 199636GG00191AAA | 6411 | M REIMB TEMPLE            | \$ 98.78    |
| 06/02/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996530072699TTK | 6249 | EMERGENCY BUTTON BROKE DU | \$ 52.50    |
| 06/02/2016 | TEXAS FFA ASSOCIATION             | 1996360000122038 | 6412 | FFA-AMCHS STATE CONVENTIO | \$ 705.00   |
| 06/02/2016 | THORN MUSIC INC                   | 199611BD00111001 | 6399 | BAND SUPPLIES FOR 2015-20 | \$ 151.26   |
| 06/02/2016 | THORN MUSIC INC                   | 199611BD04111041 | 6249 | RUNNING PO FOR BAND       | \$ 113.36   |
| 06/02/2016 | THORN MUSIC INC                   | 199611BD00111001 | 6249 | BAND INSTRUMENT REPAIRS F | \$ 72.00    |
| 06/02/2016 | TK SALES                          | 1996340092299062 | 6319 | HERO HAND CLEANER         | \$ 104.00   |
| 06/02/2016 | TK SALES                          | 1996340092299062 | 6319 | PARTS FOR FLOOR SWEEPER   | \$ 5.33     |
| 06/02/2016 | TK SALES                          | 1996340092299062 | 6319 | VF 81205 SQUEEGE FRONT 24 | \$ 28.10    |
| 06/02/2016 | TK SALES                          | 1996340092299062 | 6319 | VF81206 SQUEEGEE REAR     | \$ 37.51    |
| 06/02/2016 | TK SALES                          | 1996340092299062 | 6319 | VF81509 EXPANSION PLUG    | \$ 15.78    |
| 06/02/2016 | TK SALES                          | 1996340092299062 | 6319 | VF82031A GASKET TUBE ADAP | \$ 9.34     |
| 06/02/2016 | TK SALES                          | 1996340092299062 | 6319 | VF82168A SEAT FILTER FANG | \$ 33.88    |
| 06/02/2016 | PAIGE A TOMAN                     | 1996360000122038 | 6412 | F REIM JACKSBORO          | \$ 41.23    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CTAMC SUPP TEMPLETON | \$ 18.51    |
| 06/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CTAMCHS SUPP TEMPLET | \$ 136.61   |
| 06/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CTE/TEMPLETON        | \$ 50.44    |
| 06/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463TEMPLETON5/11/16      | \$ 66.94    |
| 06/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #1448 FAC SUPP NASH       | \$ 9.29     |
| 06/02/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #1448 GROUNDS TIRES NASH  | \$ 74.97    |
| 06/02/2016 | CHRISTY R TUCKER                    | 20563200811240EH | 6411 | MILE REIM MAY 2016        | \$ 133.79   |
| 06/02/2016 | US GAMES                            | 461611PE20111000 | 6399 | FLOOR MARKING TAPE 1"X 60 | \$ 24.61    |
| 06/02/2016 | US GAMES                            | 461611PE20111000 | 6399 | GAMECRAFT COMPETITION DIS | \$ 33.96    |
| 06/02/2016 | US GAMES                            | 461611PE20111000 | 6399 | MACGREGOR COMPETITION X10 | \$ 131.72   |
| 06/02/2016 | US GAMES                            | 461611PE20111000 | 6399 | TACHIKARA SV-185 INDOOR V | \$ 76.48    |
| 06/02/2016 | US GAMES                            | 461611PE20111000 | 6399 | VOIT 10" PLAYGROUND BALLS | \$ 35.69    |
| 06/02/2016 | US GAMES                            | 461611PE20111000 | 6399 | VOIT 6 1/4" SOFTI TUFF BA | \$ 67.15    |
| 06/02/2016 | US POSTMASTER                       | 19961100110110GP | 6399 | POSTCARD STAMPS           | \$ 272.00   |
| 06/02/2016 | JESSICA WALSH                       | 199613EH00399003 | 6411 | F REIMB SAN ANTONIO       | \$ 50.50    |
| 06/02/2016 | WELDON WILLIAMS & LICK INC          | 1996360000191AAA | 6399 | AMCHS ATHLETIC TICKETS PE | \$ 1,083.20 |
| 06/02/2016 | WELDON WILLIAMS & LICK INC          | 1996360000391AAA | 6399 | CSHS ATHLETIC TICKETS PER | \$ 1,244.42 |
| 06/02/2016 | JULIA WEST                          | 20563200811240EH | 6411 | MILE REIM APRIL 2016      | \$ 56.89    |
| 06/09/2016 | A+ GLASS & MIRROR                   | 1996510092599065 | 6319 | PLEXIGLASS USED AT CY GRO | \$ 190.00   |
| 06/09/2016 | A+ GLASS & MIRROR                   | 1996510092699066 | 6247 | REPLACE GLASS IN DOOR AT  | \$ 285.15   |
| 06/09/2016 | A+ GLASS & MIRROR                   | 1996510092599065 | 6247 | REPLACE GLASS IN DOOR AT  | \$ 327.06   |
| 06/09/2016 | A-1 WRECKER SERVICE                 | 1996510092699066 | 6299 | TOW FOR T-22              | \$ 175.00   |
| 06/09/2016 | ABUELOS                             | 461636S320299000 | 6343 | BEEF FAJITA MEAT SERVED O | \$ 143.88   |
| 06/09/2016 | ACADEMY LTD                         | 1996510092499064 | 6319 | RAIN GEAR                 | \$ 59.98    |
| 06/09/2016 | ACADEMY LTD                         | 1996510092699066 | 6319 | GROUNDS SUPPLIES NOT TO E | \$ 220.79   |
| 06/09/2016 | ACADEMY LTD                         | 7136610089799000 | 6399 | MISC SUPPLIES FOR SDC     | \$ 315.56   |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7136610089799000 | 6499 | MAINTENANCE ON ASAP SITE  | \$ 174.50   |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7136610089799000 | 6499 | MAY INVOICE               | \$ 1,746.00 |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7146610089599000 | 6499 | APRIL INVOICE             | \$ 1,136.00 |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7146610089599000 | 6499 | FEBRUARY INVOICE          | \$ 1,187.00 |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7146610089599000 | 6499 | JANUARY 2016 INVOICE      | \$ 1,409.00 |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7146610089599000 | 6499 | MAINTENANCE ON ASAP SITE  | \$ 174.50   |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7146610089599000 | 6499 | MARCH INVOICE             | \$ 1,164.00 |
| 06/09/2016 | ADMINISTRATIVE SOFTWARE             | 7146610089599000 | 6499 | MAY INVOICE               | \$ 576.00   |
| 06/09/2016 | AGGIELAND FLOWERS AND CHOCOLATES    | 1996410070299081 | 6399 | GREEN PLANT PLUS DELIVERY | \$ 165.39   |
| 06/09/2016 | ALERT SERVICES INC                  | 199636TN00191AAA | 6397 | 23030831 CLOROX HYDRO PE  | \$ 523.20   |
| 06/09/2016 | ALERT SERVICES INC                  | 199636TN00191AAA | 6397 | ALCOHOL PREPS 100'S       | \$ 15.00    |
| 06/09/2016 | ALERT SERVICES INC                  | 199636TN00191AAA | 6397 | CRUTCHES PUSH BUTTON 5'2- | \$ 215.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | ALERT SERVICES INC             | 199636TN00191AAA | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 72.11    |
| 06/09/2016 | ALERT SERVICES INC             | 199636TN00191AAA | 6397 | NICE ICE CYRO ROLLER LG G | \$ 95.00    |
| 06/09/2016 | ALERT SERVICES INC             | 199636TN00191AAA | 6397 | SPHYGMOMAN-ANEROID ADULT  | \$ 58.50    |
| 06/09/2016 | ALERT SERVICES INC             | 199636TN00191AAA | 6397 | SPHYGMOMOMETER W/OBESE CU | \$ 22.40    |
| 06/09/2016 | ALL AMERICAN STONE & TURF      | 1996510092699066 | 6319 | TOP SOIL                  | \$ 68.00    |
| 06/09/2016 | ALPHAGRAPHICS                  | 205621OF811240EH | 6399 | EHS BROCHURE (4 PG) E#931 | \$ 290.44   |
| 06/09/2016 | ALPHAGRAPHICS                  | 1996110000311003 | 6497 | 3,500 - 2016 COMMENCEMEN  | \$ 1,860.72 |
| 06/09/2016 | ALPHAGRAPHICS                  | 1996110000111001 | 6497 | AMCHS COMMENCEMENT PROGRA | \$ 2,116.80 |
| 06/09/2016 | ALPHAGRAPHICS                  | 205621OF811240EH | 6399 | EHS BOOKMARKS - E#9347    | \$ 171.60   |
| 06/09/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | EXPO ORIGINAL DRY ERASE M | \$ 14.38    |
| 06/09/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | SCHOOL SMART VERTICAL PEN | \$ 29.99    |
| 06/09/2016 | AMAZON COM LLC                 | 19961100110110GP | 6399 | STERILITE 17531712 15 QT/ | \$ 66.76    |
| 06/09/2016 | AMAZON COM LLC                 | 19962300201990OW | 6399 | COLOR CODING LABELS 1/2"  | \$ 11.50    |
| 06/09/2016 | AMAZON COM LLC                 | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.01     |
| 06/09/2016 | AMAZON COM LLC                 | 19963100111990SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.98     |
| 06/09/2016 | AMAZON COM LLC                 | 19963100111990SC | 6399 | JELLYBEAN JAMBOREE & CD   | \$ 39.95    |
| 06/09/2016 | AMAZON COM LLC                 | 19963100111990SC | 6399 | ONE LINE CUSTOM RUBBER ST | \$ 26.97    |
| 06/09/2016 | AMAZON COM LLC                 | 19963100111990SC | 6399 | TURN THE PAGE FOR PLAY TH | \$ 27.93    |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | 3 COTTON HANES TSHIRTS WH | \$ 42.20    |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | 3 COTTON HANES WHITE SHIR | \$ 25.29    |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | CARBQUIK BAKING MIX 3 LB  | \$ 13.16    |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | CHEFLAND 24 OZ DURABLE RO | \$ 9.25     |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 153.55   |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | HANES BOYS CREWNECK TSHIR | \$ 220.80   |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | HANES MEN'S 4 PACK COMFOR | \$ 39.20    |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | HANES MEN'S 6 PK ULTIMATE | \$ 41.34    |
| 06/09/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | SHARPIE CHISEL ASSORTED 8 | \$ 58.80    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | CHERRY BRANDY ROSES       | \$ 163.50   |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | DELIVERY FEE              | \$ 15.00    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | GREEN HYDRANGEA           | \$ 19.50    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | LABOR                     | \$ 93.24    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | LEATHER LEAF              | \$ 5.90     |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | MILLION STAR              | \$ 14.50    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | RANUNCULUS                | \$ 44.70    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | SOLIDAGO                  | \$ 29.85    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | SPIDER MUM                | \$ 23.85    |
| 06/09/2016 | AMC FLORAL DESIGN              | 199611TA00226002 | 6497 | YELLOW GLADIOLUS          | \$ 8.99     |
| 06/09/2016 | AMERICAN FOOTBALL COACHES ASSN | 1996360000391AAA | 6495 | AFCA-MEMBERSHIP-STONEY PR | \$ 60.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 06/09/2016 | AMERICAN OVERHEAD DOOR CO           | 1996510092699066 | 6299 | REPAIR GROUNDS SHOP DOOR  | \$ 2,990.00   |
| 06/09/2016 | MICHELLE AUCOIN                     | 1996110000122038 | 6411 | MILE REIM MAY 2016        | \$ 65.76      |
| 06/09/2016 | AUDIOLOGY SYSTEMS                   | 19963300102990CH | 6249 | AMBCO 650 A-B3628 CALIBRA | \$ 61.00      |
| 06/09/2016 | AUDIOLOGY SYSTEMS                   | 19963300102990CH | 6249 | MAICO MA 27-27706 CALIBRA | \$ 61.00      |
| 06/09/2016 | AUDIOLOGY SYSTEMS                   | 19963300102990CH | 6249 | TRAVEL                    | \$ 1.50       |
| 06/09/2016 | AVID CENTER--SI PAYMENT             | 2636130000325000 | 6411 | REG. TRACY SMITH CSMS AVI | \$ 725.00     |
| 06/09/2016 | AVINEXT                             | 69138100746990TK | 6399 | PART # NP15LP NEC NP15LP  | \$ 5,000.00   |
| 06/09/2016 | AVINEXT                             | 69158100748990TK | 6396 | ITEM # EM870AA HP QUICK R | \$ 1,020.00   |
| 06/09/2016 | AVINEXT                             | 69158100748990TK | 6396 | ITEM # K7X30AA HP PRO DIS | \$ 7,276.00   |
| 06/09/2016 | AVINEXT                             | 69158100748990TK | 6396 | ITEM # W3Y21UC HP 800G2ED | \$ 363,545.00 |
| 06/09/2016 | AVINEXT                             | 69158100748990TK | 6396 | ITEM # W3Y22UC JP 800G2ED | \$ 6,300.00   |
| 06/09/2016 | AVINEXT                             | 69158100748990TK | 6396 | ITEM #M1N96AA HP ELITE DI | \$ 1,370.00   |
| 06/09/2016 | AVINEXT                             | 69158100748990TK | 6396 | ITEM #X1D01UP HP ELITEBOO | \$ 21,112.00  |
| 06/09/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | ITEM # EM870AA HP QUICKK  | \$ 645.00     |
| 06/09/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | ITEM # K7X30AA HP PR DISP | \$ 4,601.00   |
| 06/09/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | ITEM # M1N96AA HP ELITE D | \$ 5,343.00   |
| 06/09/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | ITEM # W3Y21UC HP 800G2ED | \$ 25,585.00  |
| 06/09/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | ITEM # W3Y22UC HP 800G2ED | \$ 24,570.00  |
| 06/09/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | ITEM # X1D01UP HP ELITEBO | \$ 60,088.00  |
| 06/09/2016 | AVINEXT                             | 199653AV99999TTK | 6399 | NEC NP-M323X LUMENS PROJE | \$ 9,700.00   |
| 06/09/2016 | AVINEXT                             | 1996110010925033 | 6399 | 1820 SWITCH - 8G          | \$ 92.00      |
| 06/09/2016 | B/CS BUS CHARTERS                   | 461636BD04199000 | 6412 | BAND CHARTER BUS RENTAL F | \$ 3,840.00   |
| 06/09/2016 | BARNES & NOBLE INC                  | 461611S110911000 | 6329 | QUOTE # 299470            | \$ 686.13     |
| 06/09/2016 | BARNES & NOBLE INC                  | 461611S110911000 | 6329 | QUOTE # 299661 ATTACHED   | \$ 105.48     |
| 06/09/2016 | BRYAN BEAL                          | 1996510092599065 | 6411 | MILE REIM JUNE 2016       | \$ 74.20      |
| 06/09/2016 | BRYAN BEAL                          | 1996510092599065 | 6499 | REIM PLUMB CEU RENEWA     | \$ 90.00      |
| 06/09/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 19961100110110ET | 6399 | GP HARDDRIVE HOLMES       | \$ 59.99      |
| 06/09/2016 | JANICE SUE BETTS                    | 1996360000391AAA | 6411 | M REIM HUNTSVILLE         | \$ 113.22     |
| 06/09/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611CH04111041 | 6399 | TRIDENT KRAKEN CASE FOR I | \$ 59.00      |
| 06/09/2016 | PHILIP BLACKBURN                    | 20575100811240EH | 6269 | JUNE 2016 EHS OFFICE RENT | \$ 1,840.00   |
| 06/09/2016 | BLUE BAKER                          | 1996210088123031 | 6499 | FOOD FOR SPED TRAININGS & | \$ 47.26      |
| 06/09/2016 | BOUND TO STAY BOUND BOOKS INC       | 19961200104990SV | 6329 | 96 BOOKS PER ATTACHED QUO | \$ 1,669.20   |
| 06/09/2016 | BOUND TO STAY BOUND BOOKS INC       | 19961200105990RP | 6329 | 93 BOOKS                  | \$ 1,696.62   |
| 06/09/2016 | JAMIE BOYD                          | 1996130000123031 | 6411 | M 1/4 REIM HUNTSVILLE     | \$ 14.15      |
| 06/09/2016 | BRAWNER PAPER COMPANY INC           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 244.50     |
| 06/09/2016 | BRAZOS VALLEY WELDING INC           | 1996110000122038 | 6399 | WELDING & SAFETY SUPPLIES | \$ 14.04      |
| 06/09/2016 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 25.00      |
| 06/09/2016 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | POSTER BOARD PAPER        | \$ 119.90     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | FOX 40 WHISTLE            | \$ 333.60   |
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | NSPHG 6                   | \$ 180.00   |
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | ORANGE LOW PROFILECONES   | \$ 25.98    |
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | PADDED FLIP D BOX AND SOL | \$ 359.00   |
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | POST PAD                  | \$ 890.00   |
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | THE TUG                   | \$ 1,156.00 |
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | VERTICAL BAR HOLDER       | \$ 278.00   |
| 06/09/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | WILSON GST GAME BALL      | \$ 2,700.00 |
| 06/09/2016 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | BINDERS, 3 RING, VINYL HA | \$ 51.15    |
| 06/09/2016 | BUTLER BUSINESS PRODUCTS LLC      | 1996             | 1311 | FOLDERS, STANDARD FILE, 1 | \$ 133.50   |
| 06/09/2016 | C C CREATIONS LTD                 | 461611S510211000 | 6399 | ADULT MAROON LARGE        | \$ 5.23     |
| 06/09/2016 | C C CREATIONS LTD                 | 461611S510211000 | 6399 | ADULT MAROON MEDIUM       | \$ 5.23     |
| 06/09/2016 | C C CREATIONS LTD                 | 461611S510211000 | 6399 | TROHPY                    | \$ 123.50   |
| 06/09/2016 | C C CREATIONS LTD                 | 461611S510211000 | 6399 | YOUTH MAROON LARGE        | \$ 52.27    |
| 06/09/2016 | C C CREATIONS LTD                 | 461611S510211000 | 6399 | YOUTH MAROON MEDIUM       | \$ 52.27    |
| 06/09/2016 | C C CREATIONS LTD                 | 461611S510211000 | 6399 | YOUTH SPORTS GREY SHIRT M | \$ 115.00   |
| 06/09/2016 | C C CREATIONS LTD                 | 4616110010811000 | 6399 | 16032-0046 FALCON FLYERS  | \$ 1,129.05 |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | 363807 CORNSILK MEDIUM    | \$ 36.15    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 BRIGHT PURPLE IN MED | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 BRIGHT PURPLE LARGE  | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 BRILLIANT BLUE LARGE | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 LIME MEDIUM          | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 LIME XLARGE          | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 MAROON XLARGE        | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 NEON ORANGE X LARGE  | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 ROYAL SMALL          | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | K540 ROYAL X LARGE        | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | L540 BRIGHT PURPLE LARGE  | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | L540 NEON ORANGE MEDIUM   | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | M200W WINE XLARGE         | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | ST650 KELLY GREEN MEDIUM  | \$ 23.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | SUNRAY YELLOW XLARGE      | \$ 17.55    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | 64000 DARK HEATHER 2XLARG | \$ 26.00    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | 64000 DARK HEATHER LARGE  | \$ 123.50   |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | 64000 DARK HEATHER MEDIUM | \$ 109.25   |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | 64000 DARK HEATHER SMALL  | \$ 28.50    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | 64000 DARK HEATHER XLARGE | \$ 80.75    |
| 06/09/2016 | C C CREATIONS LTD                 | 7136610089799000 | 6499 | ART CHARGES               | \$ 50.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | 4120 BADGER CORE TEE - KE | \$ 675.30    |
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | 64000 GILDAN HEATHER IRIS | \$ 241.31    |
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | 64000 HEATHER IRISH GREEN | \$ 20.08     |
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | 8000 ADULT TSHIRT IRISH G | \$ 398.71    |
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | 8000B YOUTH TSHIRT IRISH  | \$ 2,420.65  |
| 06/09/2016 | C C CREATIONS LTD                   | 199636SO00391AAA | 6399 | NAMED SKILLET             | \$ 10.00     |
| 06/09/2016 | C C CREATIONS LTD                   | 199636SO00391AAA | 6399 | TROPHY                    | \$ 275.00    |
| 06/09/2016 | C C CREATIONS LTD                   | 199636BG00191AAA | 6497 | GOLF PLATES               | \$ 65.00     |
| 06/09/2016 | C C CREATIONS LTD                   | 199636BG00191AAA | 6497 | PLATES                    | \$ 12.00     |
| 06/09/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | STRUTTER SWEATPANTS -LARG | \$ 263.50    |
| 06/09/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | STRUTTER SWEATPANTS -MEDI | \$ 210.80    |
| 06/09/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | STRUTTER SWEATPANTS -SMAL | \$ 158.10    |
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | SDC CREW SHIRTS LARGE     | \$ 44.40     |
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | SDC CREW SHIRTS MEDIUM    | \$ 88.80     |
| 06/09/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499 | SDC CREW SHIRTS SMALL     | \$ 55.50     |
| 06/09/2016 | C C CREATIONS LTD                   | 7146610089599000 | 6499 | RELAY FOR LIFE TSHIRTS    | \$ 741.55    |
| 06/09/2016 | C&J BARBEQUE MARKET INC             | 199613EH00199001 | 6499 | LUNCHEON FOR ENGLISH DEPA | \$ 176.00    |
| 06/09/2016 | CAPITOL BEARING SERVICE             | 1996510092699066 | 6319 | BLADE BEARINGS            | \$ 124.15    |
| 06/09/2016 | CAPSTONE                            | 461612LI11099000 | 6329 | CAPSTONE INTERACTIVE LIBR | \$ 1,002.19  |
| 06/09/2016 | CENGAGE LEARNING                    | 1996110000322038 | 6321 | RED CARPET EVENTS MANUAL  | \$ 2,065.00  |
| 06/09/2016 | CENGAGE LEARNING                    | 1996110000322038 | 6321 | WORKING PAPERS CHAPTERS 1 | \$ 285.00    |
| 06/09/2016 | CENGAGE LEARNING                    | 1996110000322038 | 6321 | WORKING PAPERS FOR CENTUR | \$ 1,852.50  |
| 06/09/2016 | CHANEY FIRE AND SECURITY SERVICES   | 1996510092599065 | 6299 | FIRE ALARM MONITORING D.W | \$ 768.00    |
| 06/09/2016 | CHANEY FIRE AND SECURITY SERVICES   | 1996510092599065 | 6319 | FIRE ALARM POWER EXPANDER | \$ 1,000.00  |
| 06/09/2016 | CHANNING BETE COMPANY INC           | 205633HE811240EH | 6399 | EST SHIPPING              | \$ 17.33     |
| 06/09/2016 | CHANNING BETE COMPANY INC           | 205633HE811240EH | 6399 | ITEM 90-1001 INFANT CPR A | \$ 115.50    |
| 06/09/2016 | CHANNING BETE COMPANY INC           | 205633HE811240EH | 6399 | ITEM 90-1003 ADULT/CHILD  | \$ 77.00     |
| 06/09/2016 | CHERRYDALE FARMS                    | 461611CH20211000 | 6343 | CHOIR FUNDRAISING BALANCE | \$ 177.36    |
| 06/09/2016 | CHICK-FIL-A                         | 2406350000199000 | 6341 | INVOICE# 2170, 2171, 2175 | \$ 171.00    |
| 06/09/2016 | CHICK-FIL-A                         | 2406350000399000 | 6341 | INVOICE# 2170, 2171, 2175 | \$ 432.00    |
| 06/09/2016 | COCO LOCO RESTAURANT #2             | 19962300111990SC | 6499 | BREAKFAST TACOS FOR STAFF | \$ 232.70    |
| 06/09/2016 | COLLEGE BOARD AP PROGRAM            | 461611S600111000 | 6339 | AP EXAM FEES FOR MAY 2016 | \$ 60,639.00 |
| 06/09/2016 | COLLEGE STATION FORD LINCOLN LLC    | 1996510092599065 | 6319 | SEAT BELT FOR T-8         | \$ 111.58    |
| 06/09/2016 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES       | \$ 70.80     |
| 06/09/2016 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319 | ELECTRICAL SHOP STOCK     | \$ 95.25     |
| 06/09/2016 | CONLEE MOVING & STORAGE INC         | 691581BN042990B5 | 6629 | STORE LAUNDRY EQUIPMENT F | \$ 50.00     |
| 06/09/2016 | JULIE ANN COOPER                    | 19961300110990GP | 6411 | M ADV AUSTIN IPADPALO     | \$ 128.95    |
| 06/09/2016 | CORNISH MEDICAL ELECTRONICS CORP OF | 199636TN00391AAA | 6397 | ANNUAL ELECTRICAL SAFETY  | \$ 395.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | CORNISH MEDICAL ELECTRONICS CORP OF | 199636TN00191AAA | 6397 | SAFETY TESTING AND ULTRAS | \$ 495.00   |
| 06/09/2016 | CSHS FFA                            | 461611FD00311000 | 6399 | MEAT PURCHASE FOR PROCESS | \$ 535.00   |
| 06/09/2016 | CULLIGAN WATER                      | 1996110000111001 | 6499 | WATER FOR ISS ROOM FOR 20 | \$ 9.50     |
| 06/09/2016 | JANET DAVIS                         | 2056320081124000 | 6411 | MILE REIM MAY 2016        | \$ 86.51    |
| 06/09/2016 | THE DBQ COMPANY - DBA               | 4616110020211000 | 6399 | 9-78-0-9828137-0-6 MINI Q | \$ 325.00   |
| 06/09/2016 | THE DBQ COMPANY - DBA               | 4616110020211000 | 6399 | 978-0-9828137-4-4 MINI Q' | \$ 325.00   |
| 06/09/2016 | THE DBQ COMPANY - DBA               | 4616110020211000 | 6399 | 978-0-9828137-9-9 MINI Q' | \$ 325.00   |
| 06/09/2016 | THE DBQ COMPANY - DBA               | 4616110020211000 | 6399 | 978-0-9885439-3-5 MINI Q' | \$ 325.00   |
| 06/09/2016 | THE DBQ COMPANY - DBA               | 4616110020211000 | 6399 | 978-0-9885439-4-2 MINI Q' | \$ 325.00   |
| 06/09/2016 | THE DBQ COMPANY - DBA               | 4616110020211000 | 6399 | SHIPPING 8%               | \$ 130.00   |
| 06/09/2016 | DEALERS ELECTRICAL SUPPLY           | 1996510092599065 | 6319 | LAMPS USED AT TRANSPORTAT | \$ 2,298.84 |
| 06/09/2016 | DIANA M DEFRANCESCO                 | 1996110000124033 | 6411 | MILE REIM MAY 2016        | \$ 73.39    |
| 06/09/2016 | ANA DELEON                          | 1996610081299023 | 6411 | F REIM AUSTIN             | \$ 44.84    |
| 06/09/2016 | ANA DELEON                          | 1996610081299023 | 6411 | M REIM AUSTIN             | \$ 112.10   |
| 06/09/2016 | ANA DELEON                          | 1996610081299023 | 6411 | MILE REIM MAY 2016        | \$ 37.48    |
| 06/09/2016 | DEMCO INC                           | 19961200110990GP | 6399 | LIBRARY SUPPLIES QUOTE    | \$ 163.53   |
| 06/09/2016 | DEMCO INC                           | 461612LI11099000 | 6399 | LIBRARY SUPPLIES QUOTE    | \$ 217.28   |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | 12CPBK BLACK 12X18 CP     | \$ 3.98     |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | 12CPGY GRAY 12X18 CP      | \$ 1.99     |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | 12CPHG HOLIDAY GREEN 12X1 | \$ 3.98     |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | 12CPOR ORANGE 12X18 CP    | \$ 1.99     |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | 12CPPI PINK 12X18 CP      | \$ 1.99     |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | 12CPWH WHITE 12X18 CP     | \$ 3.98     |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | 13LW LIQUID WATERCOLOR PA | \$ 49.99    |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | EYEDROP1 PLASTIC EYEDROPP | \$ 7.99     |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | GBIORE RED BIOCOLOR       | \$ 21.99    |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | GBIOWH WHITE BIOCOLOR     | \$ 21.99    |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | GBIOYE YELLOW BIOCOLOR    | \$ 21.99    |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | LIBERACE GIANT GLITTERING | \$ 19.99    |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | MACHEPOT DECORATE YOUR OW | \$ 35.98    |
| 06/09/2016 | DISCOUNT SCHOOL SUPPLY              | 2056117710924000 | 6399 | VEGAS RHINESTONES SUPER P | \$ 39.64    |
| 06/09/2016 | DRAMATIC PUBLISHING COMPANY         | 199636DM00199C01 | 6399 | PERFORMANCE FEE FOR JAMES | \$ 225.00   |
| 06/09/2016 | DRAMATIC PUBLISHING COMPANY         | 199636DM00199C01 | 6399 | PERFORMANCE FEE FOR JAMES | \$ (225.00) |
| 06/09/2016 | THE EAGLE                           | 199611NP00111001 | 6399 | PRINTING OF THE ROAR NEWS | \$ 1,561.35 |
| 06/09/2016 | THE EAGLE                           | 199636NP00399C03 | 6399 | 5/12 CS HIGH SCHOOL 8 PGS | \$ 691.83   |
| 06/09/2016 | THE EAGLE                           | 199636NP00399C03 | 6399 | 5/12 CS SR 6 PGS 1700 CPY | \$ 752.65   |
| 06/09/2016 | EAI EDUCATION                       | 19961100110110GP | 6399 | 105392 PICTURE STORY PAP  | \$ 8.62     |
| 06/09/2016 | EAI EDUCATION                       | 19961100110110GP | 6399 | 502062 WHAT'S MY NUMBER   | \$ 49.07    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | EAI EDUCATION                 | 19961100110110GP | 6399 | 504340 MOUSE MATH SERIES  | \$ 60.52    |
| 06/09/2016 | EAI EDUCATION                 | 19961100110110GP | 6399 | 504485 LEARNING ESSENTIA  | \$ 45.56    |
| 06/09/2016 | EANES ISD                     | 19961300110990GP | 6411 | REGISTRATION FOR IPADPALO | \$ 2,345.00 |
| 06/09/2016 | ENTECH SALES AND SERVICE INC  | 1996510092599065 | 6499 | SERVICE CALL TO AMCMS - C | \$ 2,399.80 |
| 06/09/2016 | ENTERPRISE RENT A CAR         | 199636SP00399C03 | 6412 | VEHICLE RENTAL FOR CHAD L | \$ 116.97   |
| 06/09/2016 | ENTERPRISE RENT A CAR         | 199636UL00399C03 | 6412 | VEHICLE RENTAL FOR APRIL  | \$ 53.99    |
| 06/09/2016 | ENTERPRISE RENT A CAR         | 199636UL00399C03 | 6412 | VEHICLE RENTAL FOR CASEY  | \$ 77.98    |
| 06/09/2016 | ENTERPRISE RENT A CAR         | 199636UL00399C03 | 6412 | VEHICLE RENTAL FOR COURTN | \$ 161.97   |
| 06/09/2016 | ENTERPRISE RENT A CAR         | 199636UL00399C03 | 6412 | VEHICLE RENTAL FOR JAMIE  | \$ 107.98   |
| 06/09/2016 | ENTERPRISE RENT A CAR         | 199636UL00399C03 | 6412 | VEHICLE RENTAL FOR SUSAN  | \$ 38.99    |
| 06/09/2016 | ENTERPRISE RENT A CAR         | 199636UL00199C01 | 6412 | VAN RENTAL FOR UIL ACADEM | \$ 161.97   |
| 06/09/2016 | OMAR ESPITIA                  | 1996230000199001 | 6411 | M REIM HUNTSVILLE         | \$ 169.84   |
| 06/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 133.19   |
| 06/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 30.03    |
| 06/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 44.96    |
| 06/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | MOUND CLAY                | \$ 119.04   |
| 06/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 94.19    |
| 06/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 10.30    |
| 06/09/2016 | EWING IRRIGATION PRODUCTS INC | 1996510092699066 | 6319 | IRRIGATION FITTINGS       | \$ 295.55   |
| 06/09/2016 | KAYLI FAIGLE                  | 199636GV00391AAA | 6411 | F REIM FT WORTH VOLLE     | \$ 42.25    |
| 06/09/2016 | KAYLI FAIGLE                  | 199636GV00391AAA | 6411 | M REIM FT WORTH VOLLE     | \$ 189.04   |
| 06/09/2016 | APRIL C FALCO                 | 461636UL003990CA | 6412 | M ADV AUSTIN UIL          | \$ 118.80   |
| 06/09/2016 | FARMPLAST LLC                 | 7136610089799000 | 6399 | 24 QT HEAVY DUTY RECTANGU | \$ 2,016.00 |
| 06/09/2016 | FARMPLAST LLC                 | 7136610089799000 | 6399 | SHIPPING                  | \$ 576.00   |
| 06/09/2016 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062 | 6319 | 6X11.5 BUS 189 NUMBERS EX | \$ 46.50    |
| 06/09/2016 | FAST SIGNS BRAZOS VALLEY      | 1996340092299062 | 6319 | WHIT MAGNETIC STRIPS FOR  | \$ 909.00   |
| 06/09/2016 | FASTENAL COMPANY              | 1996510092599065 | 6319 | SCREWS                    | \$ 4.50     |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP1327 - SPECTRUM TUBE PO | \$ 183.42   |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP1572 - STOPWATCH ELECTR | \$ 451.98   |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP1734 - MASKING TAPE 3/4 | \$ 10.13    |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP5356 - PENCIL COMPASS   | \$ 27.68    |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP6323 - TAPE MEASURE WIN | \$ 18.45    |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP7408 - NEWTON'S LAWS AC | \$ 77.90    |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP9151 - FUNNELS UTILITY  | \$ 2.21     |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | AP9152 - FUNNELS UTILITY  | \$ 2.35     |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | C0234 - CALCIUM CHLORIDE  | \$ 4.68     |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | CALCULATOR BASKIC         | \$ 61.56    |
| 06/09/2016 | FLINN SCIENTIFIC INC          | 199611SC04111041 | 6399 | H0038 - HYDROGEN PEROXIDE | \$ 45.90    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 06/09/2016 | FLINN SCIENTIFIC INC                | 199611SC04111041 | 6399 | P0101 - PHENOL RED. SOLN  | \$ 27.81     |
| 06/09/2016 | FLINN SCIENTIFIC INC                | 199611SC04111041 | 6399 | PM2055 - GRASSFROG SINGLE | \$ 364.50    |
| 06/09/2016 | FLINN SCIENTIFIC INC                | 199611SC04111041 | 6399 | T0004- GLUCOSE TEST STRIP | \$ 107.46    |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350000199000 | 6341 | MAY INVOICES              | \$ 65.56     |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010299000 | 6341 | MAY INVOICES              | \$ 44.70     |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010499000 | 6341 | MAY INVOICES              | \$ 54.58     |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010599000 | 6341 | MAY INVOICES              | \$ 47.06     |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010799000 | 6341 | MAY INVOICES              | \$ 5.90      |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010899000 | 6341 | MAY INVOICES              | \$ 25.58     |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350010999000 | 6341 | MAY INVOICES              | \$ 35.08     |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350011199000 | 6341 | MAY INVOICES              | \$ 35.58     |
| 06/09/2016 | FLOWERS BAKING COMPANY OF SAN       | 2406350020299000 | 6341 | MAY INVOICES              | \$ 48.24     |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | GANG LEADER FOR A DAY A R | \$ 220.00    |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | ALL THE LIGHT WE CANNONT  | \$ 114.00    |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | CROSSOVER                 | \$ 66.00     |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | CUT                       | \$ 22.44     |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | INTO THE WILD             | \$ 115.00    |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | INTO THIN AIR             | \$ 122.50    |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | OTHER WES MOORE ONE NAME  | \$ 245.00    |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | SEA OF TRANQUILITY        | \$ 67.50     |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | THIRTEEN REASONS WHY      | \$ 42.84     |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 199611EH00111001 | 6329 | WE WERE LIARS             | \$ 82.50     |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 19961200102990CH | 6329 | BOOK QUOTE ID#8732751     | \$ 2,232.60  |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC        | 461612S610299000 | 6329 | BOOK QUOTE ID#8732751     | \$ 259.70    |
| 06/09/2016 | CHELSEA FRASHURE                    | 199636BB00391APS | 6411 | M REIMB HUNTSVLE PLAY     | \$ 56.61     |
| 06/09/2016 | FRONTLINE PLACEMENT TECHNOLOGIES IN | 1996410074399043 | 6299 | PAYMENT FOR JUNE 2016. #1 | \$ 2,520.46  |
| 06/09/2016 | GESSNER ENGINEERING LLC             | 691581EG203990B3 | 6629 | CONSTRUCTION MATERIALS TE | \$ 10,616.00 |
| 06/09/2016 | GLAZIER FOODS CORP                  | 2406350000199000 | 6341 | INVOICE# 170444787        | \$ 179.92    |
| 06/09/2016 | GLAZIER FOODS CORP                  | 2406350000399000 | 6341 | INVOICE# 170444787        | \$ 179.92    |
| 06/09/2016 | GLAZIER FOODS CORP                  | 2406350004199000 | 6341 | INVOICE# 170444787        | \$ 179.92    |
| 06/09/2016 | GLAZIER FOODS CORP                  | 2406350004299000 | 6341 | INVOICE# 170444787        | \$ 179.91    |
| 06/09/2016 | GLAZIER FOODS CORP                  | 2406350010499000 | 6341 | INVOICE# 170594589        | \$ 657.90    |
| 06/09/2016 | GLAZIER FOODS CORP                  | 2406350010499000 | 6342 | INVOICE# 170594589        | \$ 887.17    |
| 06/09/2016 | GLAZIER FOODS CORP                  | 2406350010799000 | 6341 | INVOICE# 170346349        | \$ 24.42     |
| 06/09/2016 | GRACE BIBLE CHURCH                  | 205661PI81124000 | 6269 | 4/7&4/8/16 APP HAPP EVENT | \$ 1,050.00  |
| 06/09/2016 | GRACE BIBLE CHURCH                  | 1996410074399043 | 6497 | GRACE BIBLE CHURCH EMPLOY | \$ 140.00    |
| 06/09/2016 | GRACE BIBLE CHURCH                  | 1996410074399043 | 6497 | ROOM RENTAL FOR EMPLOYEE  | \$ 340.00    |
| 06/09/2016 | GRAINGER/W W GRAINGER INC           | 69138100748990B1 | 6397 | DURHAM WORKBENCH, 60" W,  | \$ 713.34    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | GRAND STATION ENTERTAINMENT  | 461636S500399000 | 6412 | RENTAL LANES-SPECIAL PROG | \$ 45.00    |
| 06/09/2016 | GRAND STATION ENTERTAINMENT  | 4616110004111000 | 6412 | ENTRY FEE FOR BOWLING, LA | \$ 4,090.00 |
| 06/09/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996510092599065 | 6319 | KEY SHOP SUPPLIES         | \$ 112.95   |
| 06/09/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 50.52    |
| 06/09/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 5,522.86 |
| 06/09/2016 | CHARLENE HAHN                | 2246310088123000 | 6411 | M REIM HUNTSVILLE         | \$ 56.61    |
| 06/09/2016 | MARIA CRAYTON HALIBURTON     | 1996130000323031 | 6411 | M REIM HUNTSVILLE         | \$ 14.15    |
| 06/09/2016 | JULIE R HAMILTON             | 2056320081124000 | 6411 | MILE REIM MAY 2016        | \$ 34.45    |
| 06/09/2016 | HARBOR FREIGHT TOOLS USA INC | 1996510092699066 | 6319 | GROUND SUPPLIES           | \$ 194.94   |
| 06/09/2016 | MARGENE G HARRISON           | 2056320081124000 | 6411 | MILE REIM MAY 2016        | \$ 37.18    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000123031 | 6399 | #17 AMCSS FOODSUP BRSMITH | \$ 16.00    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000123031 | 6399 | #24 SSAMC FOODSUP BRSMITH | \$ 32.70    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #11 CTCSHS SUPP PARSİ     | \$ 774.98   |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #11 CTE SUPPLIES PARSİ    | \$ 4.56     |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #17 CTCSHS SUPP GOSSELIN  | \$ 30.47    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #29 CTCSHS FOOD SUP STUTT | \$ 54.53    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #29 CTCSHS FOODSUP STUTTS | \$ 204.66   |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000322038 | 6399 | #29 CTCSHS SUPP STUTTS    | \$ 196.06   |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000331033 | 6499 | #10 CSHS FOOD DOLES       | \$ 41.95    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110000331033 | 6499 | #27 CSHS FOODSUP DOLES    | \$ 69.62    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996110004211042 | 6499 | #03 AMC SNACKS GRAY       | \$ 99.88    |
| 06/09/2016 | HEB GROCERY COMPANY          | 19961100109110CV | 6499 | #04 CV-SNACKS ALLEN       | \$ 53.76    |
| 06/09/2016 | HEB GROCERY COMPANY          | 19961100109110CV | 6499 | #10 CV FOODSUP AGNELLO    | \$ 25.06    |
| 06/09/2016 | HEB GROCERY COMPANY          | 19961100109110CV | 6499 | #12 CV-SUPP/SNACKS MCQUEE | \$ 21.79    |
| 06/09/2016 | HEB GROCERY COMPANY          | 199611PK10435032 | 6499 | #04 HSTSV FOOD MENDOZA    | \$ 96.98    |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996130000226002 | 6499 | #01 TAHS FOOD RATH        | \$ 159.44   |
| 06/09/2016 | HEB GROCERY COMPANY          | 19961300107990PC | 6499 | #21 PC SNACKS WELCH       | \$ 138.19   |
| 06/09/2016 | HEB GROCERY COMPANY          | 1996230000399003 | 6499 | #08 CSHS SUP HESTER       | \$ 56.25    |
| 06/09/2016 | HEB GROCERY COMPANY          | 19962300105990RP | 6499 | #04 RP-FOOD KNIGHT        | \$ 21.87    |
| 06/09/2016 | HEB GROCERY COMPANY          | 19962300111990SC | 6499 | #03 SC FOODSUPP HICKMAN   | \$ 105.60   |
| 06/09/2016 | HEB GROCERY COMPANY          | 2056117810135000 | 6499 | #05 HSTSK FOOD CARRILLO   | \$ 150.87   |
| 06/09/2016 | HEB GROCERY COMPANY          | 2056117810135000 | 6499 | #06 HSTSK FOOD CARRILLO   | \$ 142.79   |
| 06/09/2016 | HEB GROCERY COMPANY          | 2056117910824000 | 6499 | #14 FRHST FOOD MASON      | \$ 71.97    |
| 06/09/2016 | HEB GROCERY COMPANY          | 2056320011124000 | 6499 | #25 HDST SCDAVIS          | \$ 98.84    |
| 06/09/2016 | HEB GROCERY COMPANY          | 2056327710424000 | 6499 | #19 HSTSWV FOOD GAMEZ     | \$ 48.93    |
| 06/09/2016 | HEB GROCERY COMPANY          | 2056327810124000 | 6499 | #01 HSTCH FOODSUP IBARRA  | \$ 26.12    |
| 06/09/2016 | HEB GROCERY COMPANY          | 2056327810124000 | 6499 | #13 SKHST FOOD GUILLEN    | \$ 78.41    |
| 06/09/2016 | HEB GROCERY COMPANY          | 205661OF101240EH | 6499 | #09 EHS SNACK WEST        | \$ 18.44    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 06/09/2016 | HEB GROCERY COMPANY | 205661OF101240EH | 6499 | #14 EHS FOOD TUCKER       | \$ 73.97  |
| 06/09/2016 | HEB GROCERY COMPANY | 205661OF101240EH | 6499 | #14 EHS-SNACKS WEST       | \$ 25.42  |
| 06/09/2016 | HEB GROCERY COMPANY | 211611PI10124000 | 6499 | #12 SK SUPP HENNIG        | \$ 264.93 |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350000199000 | 6341 | BLACKBERRY COBBLER        | \$ 60.96  |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350000199000 | 6341 | ICE CREAM                 | \$ 13.74  |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350000199000 | 6341 | LEMONADE, SWEET TEA, SUGA | \$ 120.15 |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350000199000 | 6341 | PEPPER, MUSTARD, DIP RANC | \$ 228.81 |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350000199000 | 6342 | CAKE                      | \$ 75.96  |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350000199000 | 6342 | NAPKIN, PITCHER           | \$ 71.68  |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350000399000 | 6341 | ICE CREAM                 | \$ 9.37   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350004199000 | 6341 | BLACKBERRY COBBLER        | \$ 7.36   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350004199000 | 6341 | ICE CREAM                 | \$ 5.08   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350004299000 | 6341 | BLACKBERRY COBBLER        | \$ 7.36   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350004299000 | 6341 | ICE CREAM                 | \$ 4.72   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350010199000 | 6341 | ICE CREAM                 | \$ 5.29   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350010299000 | 6341 | ICE CREAM                 | \$ 3.79   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350010499000 | 6341 | ICE CREAM                 | \$ 3.65   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350010599000 | 6341 | ICE CREAM                 | \$ 3.65   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350010799000 | 6341 | ICE CREAM                 | \$ 2.65   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350010899000 | 6341 | ICE CREAM                 | \$ 3.22   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350010999000 | 6341 | ICE CREAM                 | \$ 3.36   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350011099000 | 6341 | ICE CREAM                 | \$ 3.79   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350011199000 | 6341 | ICE CREAM                 | \$ 2.75   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350020199000 | 6341 | ICE CREAM                 | \$ 5.80   |
| 06/09/2016 | HEB GROCERY COMPANY | 2406350020299000 | 6341 | ICE CREAM                 | \$ 5.22   |
| 06/09/2016 | HEB GROCERY COMPANY | 4616110011011000 | 6399 | #09 GPE FIELDDAY GRANT    | \$ 108.76 |
| 06/09/2016 | HEB GROCERY COMPANY | 4616110011011000 | 6499 | #09 GP-PARTY SHAFER       | \$ 67.96  |
| 06/09/2016 | HEB GROCERY COMPANY | 461611FD00311000 | 6399 | #30 CSHS FOODSUP STUTTS   | \$ 272.16 |
| 06/09/2016 | HEB GROCERY COMPANY | 461611S110911000 | 6499 | #06 CV FOODSUP GAMMENTHAL | \$ 21.75  |
| 06/09/2016 | HEB GROCERY COMPANY | 461611S110911000 | 6499 | #08 CV SNACKS 1STGRADE    | \$ 67.36  |
| 06/09/2016 | HEB GROCERY COMPANY | 461611S110911000 | 6499 | #09 CV DINDOT             | \$ 24.60  |
| 06/09/2016 | HEB GROCERY COMPANY | 461611S110911000 | 6499 | #20 CV FOODSUP BARDIN     | \$ 23.96  |
| 06/09/2016 | HEB GROCERY COMPANY | 461611S110911000 | 6499 | #22 CV FOODSUP MEIER      | \$ 29.60  |
| 06/09/2016 | HEB GROCERY COMPANY | 461611ST11111000 | 6499 | #26 SC FOOD GRALL         | \$ 42.66  |
| 06/09/2016 | HEB GROCERY COMPANY | 4616230000199000 | 6499 | #13 AMC FOOD BOWMAN       | \$ 120.26 |
| 06/09/2016 | HEB GROCERY COMPANY | 461636BV00399000 | 6399 | #08 CSHS SUP HESTER       | \$ 187.63 |
| 06/09/2016 | HEB GROCERY COMPANY | 7136610089799000 | 6399 | #02 SDC GARDNER           | \$ 162.88 |
| 06/09/2016 | HEB GROCERY COMPANY | 7136610089799000 | 6399 | #102 CESDC FOODSUP GARDNE | \$ 159.69 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description | Amount   |
|------------|------------------------|------------------|------|-------------------------|----------|
| 06/09/2016 | HEB GROCERY COMPANY    | 7146610089599000 | 6399 | #19 KK SUPP GARDNER     | \$ 79.79 |
| 06/09/2016 | HEB GROCERY COMPANY    | 7146610089599000 | 6399 | #23 KK SUP BARTKE       | \$ 22.02 |
| 06/09/2016 | HEB GROCERY COMPANY    | 7146610089599000 | 6399 | #23 KK SUPP BARTKE      | \$ 26.90 |
| 06/09/2016 | CHRISSEY R HESTER      | 1996410070199080 | 6499 | F REIMB EOY KOLACHES    | \$ 85.54 |
| 06/09/2016 | STORMY HICKMAN         | 19962300111990SC | 6499 | MEAL REIM FIELD DAY     | \$ 62.31 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 19962300111990SC | 6399 | 57109207 SC BURLESON    | \$ 56.76 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2116110010224000 | 6399 | 56991885 CHE RADTKE     | \$ 69.74 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 461611S110911000 | 6399 | 56738583 CV ENGELHART   | \$ 19.17 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 461611S110911000 | 6399 | 56992744 CV MEIER       | \$ 97.86 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350000199000 | 6399 | DECORATIONS             | \$ 9.22  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350000199000 | 6399 | SPRING DECORATIONS      | \$ 21.45 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350000399000 | 6399 | DECORATIONS             | \$ 9.29  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350000399000 | 6399 | SPRING DECORATIONS      | \$ 21.62 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350004199000 | 6399 | DECORATIONS             | \$ 5.04  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350004199000 | 6399 | SPRING DECORATIONS      | \$ 11.72 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350004299000 | 6399 | DECORATIONS             | \$ 4.68  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350004299000 | 6399 | SPRING DECORATIONS      | \$ 10.89 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010199000 | 6399 | DECORATIONS             | \$ 5.25  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010199000 | 6399 | SPRING DECORATIONS      | \$ 12.21 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010299000 | 6399 | DECORATIONS             | \$ 3.76  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010299000 | 6399 | SPRING DECORATIONS      | \$ 8.75  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010499000 | 6399 | DECORATIONS             | \$ 3.62  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010499000 | 6399 | SPRING DECORATIONS      | \$ 8.42  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010599000 | 6399 | DECORATIONS             | \$ 3.62  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010599000 | 6399 | SPRING DECORATIONS      | \$ 8.42  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010799000 | 6399 | DECORATIONS             | \$ 2.62  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010799000 | 6399 | SPRING DECORATIONS      | \$ 6.11  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010899000 | 6399 | DECORATIONS             | \$ 3.19  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010899000 | 6399 | SPRING DECORATIONS      | \$ 7.43  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010999000 | 6399 | DECORATIONS             | \$ 3.33  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350010999000 | 6399 | SPRING DECORATIONS      | \$ 7.76  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350011099000 | 6399 | DECORATIONS             | \$ 3.76  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350011099000 | 6399 | SPRING DECORATIONS      | \$ 8.75  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350011199000 | 6399 | DECORATIONS             | \$ 2.57  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350011199000 | 6399 | SPRING DECORATIONS      | \$ 6.07  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350020199000 | 6399 | DECORATIONS             | \$ 5.80  |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350020199000 | 6399 | SPRING DECORATIONS      | \$ 13.37 |
| 06/09/2016 | HOBBY LOBBY STORES INC | 2406350020299000 | 6399 | DECORATIONS             | \$ 5.18  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|---------------------------|------------------|---------|---------------------------|-----------|
| 06/09/2016 | HOBBY LOBBY STORES INC    | 2406350020299000 | 6399    | SPRING DECORATIONS        | \$ 12.05  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 1996110000322038 | 6399    | 56994176 CTCSHS RIEDEL    | \$ 105.48 |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 19961100104110SV | 6399    | #05 SWV/HART              | \$ 156.24 |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 4616110011111000 | 6399    | #06 SC SUPP ZIETSMAN      | \$ 62.65  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 2056117910124000 | 6399    | 56921341 HSTSK JENKINS    | \$ 8.80   |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 2056117910124000 | 6399    | 56949622 HSTSK JENKIN     | \$ 20.92  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 2056117910124000 | 6399    | 56996802 HSTSK JENKINS    | \$ 37.68  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 199611EL69911021 | 6399    | #08 ESS-SUPP L.SMITH      | \$ 40.45  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 1996130000226002 | 6399    | 56639816 TAHS RATH        | \$ 34.34  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 199611EL69911021 | 6399    | #09 ESS-SUPP GIVEN        | \$ 28.62  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 199611EL69911021 | 6399    | #10 ESS-SUPP SCHWERTNER   | \$ 66.26  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 199611EL69911021 | 6399    | #11 ESS-SUPP ACKERMAN     | \$ 87.04  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 7146610089599000 | 6399    | #134 KIDSKLUB-SUPP BARTKE | \$ 49.45  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 7146610089599000 | 6399    | 56852081 KK BARTKE        | \$ 71.20  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 7136610089799000 | 6399    | #14 SDC-SUPP GARDNER      | \$ 155.65 |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 199611EL69911021 | 6399    | #15 ESS-SUPP HOETING      | \$ 52.29  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 19962300201990OW | 6399    | 56649337 OW WATSON        | \$ 17.99  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 2056117810135000 | 6399    | 56660091 HST CARRILLO     | \$ 167.16 |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 1996110000122038 | 6399    | 56681523 CTAMC PETERSON   | \$ 33.81  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 205661OF101240EH | 6399    | 56702368&1781&819639      | \$ 135.84 |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 205661OF101240EH | 6399    | 56819639 EHS TUCKER       | \$ 25.95  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 1996110000322038 | 6399    | 56709720 CTCSHS CONLIN    | \$ 29.63  |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 1996110000322038 | 6399    | #21 CTE-SUPP PARSİ        | \$ 139.98 |
| 06/09/2016 | HOBBY LOBBY STORES INC    | 2056320010824000 | 6399    | 56801647 HSTFR DOWDLE     | \$ 197.31 |
| 06/09/2016 | HOUGHTON MIFFLIN HARCOURT | 2246310088123000 | 6399    | SHIPPING                  | \$ 21.33  |
| 06/09/2016 | HOUGHTON MIFFLIN HARCOURT | 2246310088123000 | 6399    | WOODCOCK JOHNSON IV ACHIE | \$ 127.70 |
| 06/09/2016 | HOUGHTON MIFFLIN HARCOURT | 2246310088123000 | 6399    | WOODCOCK JOHNSON IV ORAL  | \$ 85.45  |
| 06/09/2016 | HUGHES SUPPLY INC         | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 142.00 |
| 06/09/2016 | HUGHES SUPPLY INC         | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 79.89  |
| 06/09/2016 | HUGHES SUPPLY INC         | 1996510092599065 | 6319    | VAC. BREAKER KIT          | \$ 23.59  |
| 06/09/2016 | HUGHES SUPPLY INC         | 1996510092599065 | 6319    | FLUSH VALVE               | \$ 109.20 |
| 06/09/2016 | HUGHES SUPPLY INC         | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 58.67  |
| 06/09/2016 | HUGHES SUPPLY INC         | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 40.50  |
| 06/09/2016 | IDN-ACME INC              | 1996510092599065 | 6319    | KEY SHOP SUPPLIES         | \$ 237.73 |
| 06/09/2016 | IMAGENET CONSULTING LLC   | 1996110000131033 | 6249.PI | AMCHS AVID COVERAGE APRIL | \$ 25.09  |
| 06/09/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 36.74  |
| 06/09/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 76.91  |
| 06/09/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 140.94 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 17.16  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET BW       | \$ 43.00  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL BW          | \$ 8.20   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 5YF6H 218 ESL CLR         | \$ 2.84   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 54.76  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 19.15  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | F0JE6 BW                  | \$ 14.80  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 66.25  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 35.09  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | Y5K11 BOYS GYM BW         | \$ 1.40   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE BW           | \$ 73.56  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE CLR          | \$ 279.27 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996310004299042 | 6249.PI | FR15R COUNSELOR BW        | \$ 26.50  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - E2UWJ | \$ 0.07   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - E3UWJ | \$ 1.38   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES - JQ49H | \$ 63.87  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 37.35  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 38.10  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 18.86  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 165.48 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 8.26   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 39.95  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 93.61  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 754.23 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 1.42   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 160.16 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 82.17  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 2.27   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 5.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 15.35  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 12.81  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 21.68  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 46.81  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21 | \$ 24.28  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 44.03  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 18.20  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 58.83  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21 | \$ 18.14  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, CLR PRINTS, ROOM 2 | \$ 12.53  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 23.89  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 42.39  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 68.43  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 37.42  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 16.99  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 38.86  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 78.93  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 10.66  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 4.26   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 54.78  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 77.59  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 76.52  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 6.77   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 62.96  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 57.01  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 93.08  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 6.91   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 91.12  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 158.75 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 32.47  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 104.11 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 15.76  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 29.04  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 20.17  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 1.95   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 7.63   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 40.93  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 5.65   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 72.86  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 44.79  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 135.36 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 352.28 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 132.17 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 28.13  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 82.64  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 16.35  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 13.54  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct            | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------|-------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI 5619F - | POD 300 - BW COPI       | \$ 39.92  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI 57Q9X - | POD 200 - BW COPI       | \$ 44.07  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI 7AUT5   | WORKROOM - BW COPI      | \$ 60.61  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI 7AUT5   | WORKROOM - CLR COP      | \$ 407.49 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI EFFY7 - | POD 500 - BW COPI       | \$ 26.87  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI JUPM9   | OFFICE- BW COPIES       | \$ 74.02  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI JUPM9   | OFFICE- CLR COPIES      | \$ 15.26  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI P0U74 - | LIBRARY - BW COPI       | \$ 8.38   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI PJP93 - | POD 100 - BW COPI       | \$ 39.60  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI QA4JW - | POD 400 - BW COP        | \$ 29.51  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #49K2F, | ROOM 228                | \$ 37.85  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #71TA5, | ROOM 212                | \$ 24.43  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #AEUU7, | ROOM 520                | \$ 29.54  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #EF7F1, | WORKROOM BW             | \$ 67.72  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #EF7F1, | WORKROOM COLOR          | \$ 188.51 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #K78U7, | OFFICE BW               | \$ 146.87 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #K78U7, | OFFICE COLOR            | \$ 35.36  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #MMJRQ, | ROOM 314                | \$ 32.13  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI #YKFE9, | ROOM 504                | \$ 35.20  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI 4M1UM - | FR200 - BW COPIES       | \$ 11.59  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI ARUYT - | FRCOMPLAB - BW CO       | \$ 5.69   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI H61FA - | FR500 - BW COPIES       | \$ 20.74  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI KH4MW   | WORKROOM - COLOR C      | \$ 119.00 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI KH4MW   | WORKROOM - BW COPIE     | \$ 7.58   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI P43TH - | FR300 - BW COPIES       | \$ 32.95  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI UFTJX - | FR100 - BW COPIES       | \$ 40.19  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI UMEJH - | FRLIB - BW COPIES       | \$ 2.38   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI FW7UX - | FR400 - BW COPIES       | \$ 13.23  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI P2FRW - | OFFICE - BW COPIE       | \$ 35.46  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI P2FRW - | OFFICE COLOR COPI       | \$ 192.26 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI TP4J3 - | 901 - BW COPIES         | \$ 1.44   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #5K9FH  | LIBRARY BW              | \$ 3.20   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #96A4R  | POD BW                  | \$ 4.11   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #98YWJ  | POD BW                  | \$ 24.54  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #J4K3P  | POD BW                  | \$ 11.14  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #M3P1K  | POD BW                  | \$ 19.52  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #Q5R29  | WORKROOM BW             | \$ 9.74   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #Q5R29  | WORKROOM CLR            | \$ 119.95 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                      | Transaction Description | Amount    |
|------------|-------------------------|------------------|---------------------------|-------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #X204Q            | POD BW                  | \$ 14.10  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9            | OFFICE CLR              | \$ 60.17  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9            | OFFICE BW               | \$ 7.93   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 2H5FR-ROOM        | 502-BW COPIES           | \$ 26.14  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE      | -BW COPIES              | \$ 140.85 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE      | -CLR COPIES             | \$ 54.70  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI AWUAR-LIBRARY     | -BW COPIES              | \$ 28.31  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HPJKA-ROOM        | 302-BW COPIES           | \$ 40.51  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HRYT2-ROOM        | 116-BW COPIES           | \$ 17.04  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI JYWK4-ROOM        | A123-BW COPIES          | \$ 10.96  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI MUE17-NEXT        | TO ROOM 402-BW          | \$ 18.79  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM    | -BW COPIES              | \$ 93.23  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM    | -CLR COPIES             | \$ 172.55 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI RR1XP-ROOM        | 300-BW COPIES           | \$ 34.64  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 1R9RK - PC401     | - BW                    | \$ 5.05   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 31H52 - PC101     | - BW                    | \$ 13.52  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM    | - BW                    | \$ 23.93  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM    | - CLR                   | \$ 345.03 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 7TPQ4 - PC301     | - BW                    | \$ 4.70   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 800RU - PCLIB     | - BW                    | \$ 2.48   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE  | - BW                    | \$ 54.50  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE  | - CLR                   | \$ 95.21  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI HHEFH - PC201     | - BW                    | \$ 4.70   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI QJMA6 - PCCOMPLAB | - BW                    | \$ 19.93  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI U3R81 - PC501     | - BW                    | \$ 28.32  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 3K6RE             | B/W COPIES              | \$ 9.97   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5A9W3             | B/W COPIES              | \$ 29.16  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F             | COLOR COPIES            | \$ 94.00  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F             | B/W COPIES              | \$ 174.61 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 6T473             | B/W COPIES              | \$ 0.48   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH             | B/W COPIES              | \$ 3.79   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH             | COLOR COPIES            | \$ 2.27   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 87T77             | B/W COPIES              | \$ 27.70  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI EX616             | B/W COPIES              | \$ 29.08  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI U58AW             | B/W COPIES              | \$ 65.46  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H             | B/W COPIES              | \$ 18.74  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H             | B/W COPIES              | \$ 5.37   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 29 PH2-55         | -BW COPIES              | \$ 46.12  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | 79378-47-BW COPIES        | \$ 56.14  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | 8M217-GYM                 | \$ 8.52   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | A90WE OFFICE -BW COPIES   | \$ 80.67  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | A90WE OFFICE-CLR COPIES   | \$ 95.15  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | AUMK2-LIBRARY-BW COPIES   | \$ 2.21   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI | YK8U9                     | \$ 26.38  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 18RP8, 200 HALLWAY HPLJ30 | \$ 79.86  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM - CLR CO  | \$ 538.18 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | 4YJMR, WORKROOM HPCLJ402  | \$ 37.60  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | E6W92, 300 HALLWAY HPLJ30 | \$ 74.90  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | EY4H1, 100 HALLWAY HPLJ30 | \$ 40.85  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 - CLR COPIES | \$ 43.97  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI | P82PX, RM105 HPCLJ2025DN  | \$ 1.76   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI | FEJHW, LIBRARY HPLJ3015 S | \$ 8.40   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | 2WTAA, OPEN LAB HPLJ4015D | \$ 1.84   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE - CLR COPI  | \$ 84.78  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | JRQ40, OFFICE HPCLJ4540   | \$ 80.43  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE - CLR | \$ 23.91  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 28.11  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | 7K81Y, LEAP, 3432 BW COPI | \$ 27.80  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | TMYPF, VENTURE, 10895 BW  | \$ 88.25  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, TAHS, 1927 CLR COP | \$ 132.77 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, TAHS, 3135 BW COPI | \$ 50.79  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 13JUP, AMCHS, RM 1305 | \$ 24.61  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 287J7, CG INTERMEDIAT | \$ 9.52   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 29171, CSHS, SN# VNBC | \$ 11.71  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2HA7R, SWV ELEM, SWVA | \$ 5.96   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2PU2M, CV ELEM, 902 S | \$ 50.73  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3KFJ9, AMCHS, RM 1158 | \$ 12.92  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3QR87, AMCMS, SPED/10 | \$ 42.29  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 3WRHE, SK ELEM, SPED, | \$ 17.18  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 29.33  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 45P9T, CSMS, RM 211,  | \$ 7.26   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 4646Y, GP ELEM, SN# J | \$ 33.29  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 44.83  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 39.85  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM, SPED/ | \$ 80.58  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 86.76  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount   |
|------------|-------------------------|------------------|---------|---------------------------|----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 31.14 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 47.02 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 46.70 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 1.95  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 17.13 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 21.18 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 14.08 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 32.51 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 1.23  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 19.33 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 4.43  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 17.98 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 9.38  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 15.61 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526,OWINTERMEDIATE, | \$ 9.01  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 31.23 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 3.15  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 8.85  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 6.90  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 55.02 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 26.22 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 39.04 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 6.91  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 53.93 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 15.29 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 16.11 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 18.41 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 15.65 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 93.76 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 14.82 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 26.46 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 19.35 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 34.83 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 10.10 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 66.82 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 16.80 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# XE6WF, FR ELEM, RM 70 | \$ 0.02  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#7WTXU,PCELEM,SPED/603, | \$ 23.18 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#K0526,OWINTERMEDIATE,S | \$ 162.94 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#RJ6A9,OWINTERMEDIATE,D | \$ 70.56  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | B&W COPIES MID HWY9R      | \$ 132.73 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996610081299023 | 6249.PI | COLOR COPIES MID#HWY9R    | \$ 23.28  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N                | \$ 66.20  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPLJM4555FSKM             | \$ 28.71  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITE COPIER  | \$ 30.57  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI | MACHINE ID# 7JP7P         | \$ 33.51  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | MACHINE ID# 7JP7P         | \$ 78.20  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 195.54 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 3X6H7          | \$ 4.05   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID KUJMT          | \$ 20.98  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR MID 1195Q              | \$ 2.44   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR MID1195Q               | \$ 23.17  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HD ST OFFICE MIDP9R64     | \$ 59.14  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | PORTABLE MID#JRFRK        | \$ 1.95   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | RP MID#7J5FQ              | \$ 16.35  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK MID#1Q6YD              | \$ 12.76  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | SK MID1Q6Y0               | \$ 3.22   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | FR MID 1195Q              | \$ 2.44   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | FR MID1195Q               | \$ 23.16  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | HD ST OFFICE MIDP9R64     | \$ 59.15  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | PORTABLE MID#JRFRK        | \$ 1.96   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | RP MID#7J5FQ              | \$ 16.36  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK MID#1Q6YD              | \$ 12.77  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 2056410081124000 | 6249.PI | SK MID1Q6Y0               | \$ 3.22   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | HP PRINTER/COPIER CNIN446 | \$ 179.22 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI | K5M46 TRANS-COLOR COPIES  | \$ 5.34   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | CENTRAL RECEIVING H4JFM - | \$ 160.33 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHH  | \$ 155.78 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1EK2X - COUNSE | \$ 186.02 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 1F8JA - CHOIR  | \$ 1.65   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 3RXKH - ROOM 1 | \$ 17.00  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 5REMF - PE OFF | \$ 14.22  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 6EJEE - CSHS T | \$ 6.54   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 789FF - SPED   | \$ 121.26 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 79FF - SPED    | \$ 43.82  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 7AM7M - SPEECH | \$ 20.14  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 837XJ - FORLAN | \$ 2.76   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID 88K9R - DRAMA  | \$ 32.25  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID A3Y2W - CHEER  | \$ 2.75   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID AQFJJ - ENGLIS | \$ 114.32 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINE A | \$ 146.09 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID E5184 - FINEAR | \$ 46.72  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID EJ7ER - FORLAN | \$ 288.40 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID F0M68 - SS LAB | \$ 102.61 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUAXU - BW COP | \$ 2.54   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUAXU - COLOR  | \$ 8.82   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID HUKMK - BAND O | \$ 9.48   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID KPW25 - MATHHA | \$ 157.73 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QKAFF - MATH L | \$ 10.25  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA | \$ 59.13  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL | \$ 576.39 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1 | \$ 8.61   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFY - ROOM 11 | \$ 14.44  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES | \$ 8.19   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID X6JME- FIELD H | \$ 6.12   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOLL MACHINE ID AR | \$ 10.17  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | WU7W5 - BLACK COPIES      | \$ 22.42  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | WU7W5 - COLOR COPIES      | \$ 44.23  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY      | \$ 324.81 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR | \$ 105.77 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR | \$ 371.66 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR | \$ 53.62  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE | \$ 6.02   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND | \$ 44.57  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A | \$ 57.97  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES   | \$ 31.62  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFBOYS BW COPIE | \$ 1.62   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMFHGRILS BW COPI | \$ 0.16   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBOCOACH BW COP  | \$ 4.95   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER BW COPIES | \$ 5.22   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER CLR COPIE | \$ 18.47  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW COPI | \$ 45.46  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI | \$ 0.24   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP | \$ 4.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct          | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------------|---------------------------|-------------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI 3645Q | ATHFHCSHS BW COPI         | \$ 72.47    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI 3645Q | ATHFHCSHS CLR COPI        | \$ 100.42   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI PHA6W | ATHTENNISCSSHS BW CO      | \$ 0.86     |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI       | MACHINE ID# 9J08W SN#JPCC | \$ 62.14    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C        | KFFKR-CANON COPIER PRINTS | \$ 639.63   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269          | KFFKR-CANON COPIER LEASE  | \$ 381.55   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269          | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C        | #FRQ86, ROOM 114, COPIES  | \$ 315.43   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C        | #J867K, WORKROOM COPIES   | \$ 514.26   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269          | #FRQ86 ROOM 114 LEASE     | \$ 189.29   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269          | #J867K, WORKROOM, LEASE   | \$ 354.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269          | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C        | 8494F BW COPIES-WORKROOM  | \$ 708.21   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C        | JU469 BW COPIES-WORKROOM  | \$ 142.95   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C        | JU469 CLR COPIES-WORKROOM | \$ 582.89   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269          | 8494F LEASE-WORKROOM COPI | \$ 325.76   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269          | JU469 LEASE-WORKROOM COPI | \$ 169.71   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269          | PHAROS SW                 | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C        | 4E9PW BW                  | \$ 403.05   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C        | 87WUW BW                  | \$ 673.95   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269          | 4E9PW LEASE               | \$ 284.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269          | 87WUW LEASE               | \$ 284.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269          | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C        | COPIES 7MKHQ B/W          | \$ 664.35   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C        | COPIES Q96PA B/           | \$ 302.56   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C        | COPIES Q96PA COLO         | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269          | LEASE 7MKHQ               | \$ 284.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269          | LEASE Q96PA               | \$ 201.40   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269          | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C        | TRTAP BW COPIES           | \$ 1,131.51 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C        | U2T46 BW COPIES           | \$ 711.08   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269          | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269          | TRTAP LEASE               | \$ 284.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269          | U2T46 LEASE               | \$ 284.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C        | 1WTJ4 BW                  | \$ 248.68   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C        | 4PJ4Q BW                  | \$ 527.14   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269          | 1WTJ4 LEASE               | \$ 219.66   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269          | 4PJ4Q LEASE               | \$ 325.76   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|-------------------------|------------------|--------|---------------------------|-------------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 2XP4Q, COPIES, WORKROOM B | \$ 859.44   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 4HKF9, COPIES, WORKROOM B | \$ 1,077.30 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 351.69   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 469.21   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83. COPIES, WORKROOM B | \$ 445.58   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 348.72   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 583.91   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMC07213 | \$ 357.77   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMU16185 | \$ 348.94   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMC07213 | \$ 227.53   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMU16185 | \$ 186.30   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 135.81   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 536.48   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C | #J5MWX BW CANON           | \$ 199.95   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | CANON LEASE J5MWX         | \$ 224.65   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID 7EU3Q - RM 103 | \$ 647.01   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID EYJYK - ENGLIS | \$ 1,552.14 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID REYU5 - RM 104 | \$ 671.10   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID T6P45 - RM 100 | \$ 43.40    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C | MACHINE ID T9P45 - RM 100 | \$ 163.90   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID 7EU3Q - RM 103 | \$ 572.01   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID EYJYK - ENGLIS | \$ 621.33   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269   | MACHINE ID REYU5 - RM 104 | \$ 402.88   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004 | \$ 221.96 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL  | \$ 171.13 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA | \$ 625.41 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE B/W COPIES FOR C | \$ 19.71  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR | \$ 50.66  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5 | \$ 160.21 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE | \$ 171.13 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 2804 BW COPIES     | \$ 24.96  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 3651 CLR COPIES    | \$ 200.81 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384 BASE LEASE          | \$ 186.55 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE COLOR               | \$ 213.00 |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A B&W        | \$ 23.58  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 COLOR               | \$ 6.23   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 B&W         | \$ 20.44  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 40.11  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 COLOR               | \$ 91.50  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B B&W        | \$ 13.65  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 12.68  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 COLOR               | \$ 77.45  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 B&W         | \$ 17.39  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 14.38  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 6.13   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF COLOR               | \$ 54.57  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 B&W         | \$ 17.22  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | UPTJE RM 1170             | \$ 6.56   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | Y4347 RM 1309 B&W         | \$ 0.03   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 7.20   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 COLOR       | \$ 30.21  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP COLOR               | \$ 38.73  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP RM 0347 BW          | \$ 23.86  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY COLOR               | \$ 62.77  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM 2213 B&W         | \$ 34.89  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF COLOR               | \$ 37.08  |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 10.64  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit       | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|-------------------|---------|---------------------------|-------------|
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | RU53R COLOR               | \$ 29.76    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | RU53R RM 1128 BW          | \$ 35.04    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | U5P9U COLOR               | \$ 177.25   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | U5P9U RM 0345 BW          | \$ 29.57    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | XRTRJ COLOR               | \$ 25.19    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996110000322038  | 6249.PI | XRTRJ RM 2126 BW          | \$ 9.81     |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996410074499044  | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 58.23    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996410070199080  | 6249.PI | 5HK6Y - BW COPIES         | \$ 30.17    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996410070199080  | 6249.PI | 5HK6Y - COLOR COPIES      | \$ 199.00   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996410074399043  | 6249.PI | COLOR COPIES              | \$ 222.28   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996410074399043  | 6249.PI | HR COPIER HR 4540 JPBCBDV | \$ 105.20   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199611001111110SC | 6249.C  | 94E89 TCHR WKRM CANON OV  | \$ 323.08   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199611001111110SC | 6269    | 94E89 TCHR WKRM CANON LE  | \$ 229.52   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300111990SC  | 6249.C  | 9MMT4 OFFICE CANON OVERA  | \$ 82.68    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300111990SC  | 6269    | 9MMT4 OFFICE CANON LEASE  | \$ 354.63   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199611001111110SC | 6249.PI | EHKH5 TCHR WKRM HP BW CO  | \$ 2.82     |
| 06/09/2016 | IMAGENET CONSULTING LLC | 199611001111110SC | 6249.PI | EHKH5 TCHR WKRM HP CLR C  | \$ 55.12    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300111990SC  | 6249.PI | A9F1E OFFICE HP BW COPIE  | \$ 3.11     |
| 06/09/2016 | IMAGENET CONSULTING LLC | 19962300111990SC  | 6249.PI | A9F1E OFFICE HP CLR COPI  | \$ 60.08    |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021  | 6249.C  | MACHINE ID UW3JR          | \$ 232.85   |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021  | 6249.C  | MACHINE ID FTMMK COPIES   | \$ 7.28     |
| 06/09/2016 | IMAGENET CONSULTING LLC | 1996210081199021  | 6269    | MACHINE ID FTMMK LEASE    | \$ 288.60   |
| 06/09/2016 | INSECT LORE             | 19961100102110CH  | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 7.95     |
| 06/09/2016 | INSECT LORE             | 19961100102110CH  | 6399    | LADYBUG LIFE CYCLE STAGES | \$ 7.99     |
| 06/09/2016 | INSECT LORE             | 19961100102110CH  | 6399    | SHIPS LIVE ORIGINAL LADYB | \$ 66.77    |
| 06/09/2016 | MONICA L JAMES          | 1996410074399043  | 6411    | M REIM HUMBLE ISD         | \$ 110.72   |
| 06/09/2016 | JASONS DELI             | 1996130000226002  | 6499    | STAFF DEVELOPMENT MEALS   | \$ 78.12    |
| 06/09/2016 | JASONS DELI             | 4616130020299000  | 6499    | DINNER FOR CUSTODIANS MAY | \$ 28.04    |
| 06/09/2016 | JASONS DELI             | 1996130000131033  | 6499    | LUNCH FOR AMCHS AVID TEAC | \$ 131.81   |
| 06/09/2016 | JASONS DELI             | 1996310000399003  | 6499    | AFTER SCHOOL INTERVIEWS/G | \$ 27.65    |
| 06/09/2016 | JASONS DELI             | 1996110004211042  | 6499    | INVOICE NUMBER 1605310030 | \$ 37.95    |
| 06/09/2016 | JASONS DELI             | 1996230000199001  | 6499    | PRINCIPAL MEETINGS & INTE | \$ 90.55    |
| 06/09/2016 | JASONS DELI             | 1996310081199021  | 6499    | RUNNING PO FOR CATERING O | \$ 200.00   |
| 06/09/2016 | JASONS DELI             | 1996130000226002  | 6499    | STAFF DEVELOPMENT MEALS   | \$ 326.94   |
| 06/09/2016 | JD PALATINE LLC         | 1996410074399043  | 6299    | BACKGROUND SCREENING FOR  | \$ 248.90   |
| 06/09/2016 | JAYNE JENKINS           | 2056320081124000  | 6411    | MILE REIM MAY 2016        | \$ 38.07    |
| 06/09/2016 | JOHNSON SUPPLY          | 1996510092599065  | 6319    | PLUMBING SUPPLIES         | \$ 152.08   |
| 06/09/2016 | JOHNSON SUPPLY          | 1996510092599065  | 6319    | FAN COMPRESSOR            | \$ 1,367.45 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 240.48   |
| 06/09/2016 | JUNIOR LIBRARY GUILD         | 1996120000199001 | 6329 | 25 TITLES WITH PROCESSING | \$ 136.50   |
| 06/09/2016 | JW PEPPER AND SON INC        | 199636BD04199C41 | 6399 | OPEN PO TO PURCHASE MUSIC | \$ 349.00   |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 10295727 MUSIC CENTERS KI | \$ 25.08    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 10295730 MUSIC CENTERS KI | \$ 25.08    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 10378130 ANIMATED BOOMHAC | \$ 26.05    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 10444633 MORE LISTENING F | \$ 35.12    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 10463371 FREDDIE AND THE  | \$ 30.09    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 10527347 THE MUSIC CENTER | \$ 25.07    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 10527567 FREDDIE THE FROG | \$ 30.09    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 3303269 FREDDIE THE FROG  | \$ 20.02    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 9519163 BOOMWHACKERS DIAT | \$ 52.14    |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | 9519171 BOOMWHACKERS OCTA | \$ 8.03     |
| 06/09/2016 | JW PEPPER AND SON INC        | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 19.05    |
| 06/09/2016 | MARGARET KENDRICK            | 199613SC00399003 | 6411 | M ADV UT ARLINGTON        | \$ 199.81   |
| 06/09/2016 | KYLE KING                    | 199636BB00391APS | 6411 | M REIM HUNTSVLE SCOUT     | \$ 56.81    |
| 06/09/2016 | KYLE KING                    | 199636BB00391APS | 6411 | M REIM SWEENEY PLAYOFF    | \$ 141.16   |
| 06/09/2016 | KYLE KING                    | 199636BB00391APS | 6411 | M REIM SWEENEY SCOUT      | \$ 141.16   |
| 06/09/2016 | CINDY KNAPEK                 | 1996340092299062 | 6311 | FUEL REIM FIELD/WEST      | \$ 20.00    |
| 06/09/2016 | KOLACHE ROLFS LLC            | 4616130010299000 | 6499 | BREAKFAST BLEAND COFFEE   | \$ 42.00    |
| 06/09/2016 | KOLACHE ROLFS LLC            | 4616130010299000 | 6499 | FRUIT KOLACHE TRAY OF 4 D | \$ 99.98    |
| 06/09/2016 | KOLACHE ROLFS LLC            | 4616130010299000 | 6499 | MEAT KOLACHE TRAY OF 4 DO | \$ 139.98   |
| 06/09/2016 | LA FAMILIA TAQUERIA          | 1996510092599065 | 6499 | BREAKFAST FOR SERVICE AWA | \$ 522.50   |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | DD854 WORD SPACERS- SET   | \$ 14.24    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | FF197 ALPHABET FOLDER GA  | \$ 33.24    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | FF198 VOCAB FLDR GAME LI  | \$ 33.24    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | FF199 WORD WORK FLDR GAM  | \$ 33.24    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | HH41 NUMBERS-COUNTING FO  | \$ 33.24    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | LC1657 SIZE-COLOR TEDDY   | \$ 23.74    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | LK297RD HEAVY DUTY POCKE  | \$ 21.84    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | PP711 COUNT-PLACE VALUE   | \$ 33.24    |
| 06/09/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | TT331 STACK-BUILD PHONIC  | \$ 37.99    |
| 06/09/2016 | LEAD4WARD LLC                | 2246310088123000 | 6411 | K JONES, 6-9-16, HOUSTON, | \$ 195.00   |
| 06/09/2016 | LEARNING A-Z                 | 461611S110911000 | 6396 | RAZ-KIDS.COM NEW - 24 CL  | \$ 1,818.54 |
| 06/09/2016 | MONICA LEDEZMA               | 20563200811240EH | 6411 | M REIM MAY 2016           | \$ 82.55    |
| 06/09/2016 | LEGO EDUCATION               | 1996110011121033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.50    |
| 06/09/2016 | LEGO EDUCATION               | 1996110011121033 | 6399 | WE DO CONSTRUCTION LEGO S | \$ 149.95   |
| 06/09/2016 | LISLE VIOLIN SHOP            | 199611OR04211042 | 6249 | YEAR END REPAIRS ON INSTR | \$ 532.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|------------------------|------------------|------|---------------------------|---------------|
| 06/09/2016 | LOWES HOME CENTERS INC | 1996000000000000 | 5749 | JUN2016 PROMP PAY         | \$ (289.50)   |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | ADDITIONAL MONEY FOR OVER | \$ 382.25     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | MATERIAL AND HARDWARE FOR | \$ 558.79     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996110000122038 | 6399 | SUPPLIES FOR AG-AMCHS MAY | \$ 1,000.00   |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6397 | BELT/DISC SANDER, 12" DIS | \$ 2,915.60   |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | CSHS CONSTRUCTION SUPPLIE | \$ 4,844.13   |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | SUPPLIES FOR AG @ CSHS    | \$ 639.64     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996110000322038 | 6399 | SUPPLIES FOR STEM @ CSHS  | \$ 559.43     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996340092299062 | 6319 | TRANSPORTATION SHOP SUPPL | \$ 10.43      |
| 06/09/2016 | LOWES HOME CENTERS INC | 199636BD00399C03 | 6399 | SUPPLIES FOR SEMI TRUCK S | \$ 218.77     |
| 06/09/2016 | LOWES HOME CENTERS INC | 199636DM00199C01 | 6399 | PAINT AND PAINT BRUSHES F | \$ 165.81     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092499064 | 6319 | CUSTODIAL WAREHOUSE SUPPL | \$ 89.40      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | BRICK MOLD BOARDS         | \$ 94.16      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | CORD REEL FOR CSHS        | \$ 27.07      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | DOOR TRIM                 | \$ 100.44     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | DOOR UNIT                 | \$ 73.80      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | EXHAUST FANS D.W. USE     | \$ 224.20     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | KEY SHOP SUPPLIES         | \$ 61.52      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | SAW BLADES                | \$ 36.06      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 206.96     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092599065 | 6319 | SHOP TOOLS                | \$ 30.70      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092699066 | 6319 | GRLUNDS SUPPLIES          | \$ 99.50      |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 146.11     |
| 06/09/2016 | LOWES HOME CENTERS INC | 1996530072699TTK | 6399 | HARDWARE/TOOLS/TECH EQUIP | \$ -          |
| 06/09/2016 | LOWES HOME CENTERS INC | 2056117811124000 | 6399 | SC/HARRISON CLASSROOM GAR | \$ 49.96      |
| 06/09/2016 | LOWES HOME CENTERS INC | 2056130F101240EH | 6399 | STORAGE SUPPLIES FOR EHS  | \$ 962.14     |
| 06/09/2016 | LOWES HOME CENTERS INC | 461611AR00111000 | 6399 | SUPPLIES FOR SCULPTURE CL | \$ 159.92     |
| 06/09/2016 | LOWES HOME CENTERS INC | 461611AR00311000 | 6399 | POTTING SUPPLIES          | \$ 42.60      |
| 06/09/2016 | LOWES HOME CENTERS INC | 4816111510211000 | 6399 | BLOOM WHERE YOU ARE PLANT | \$ 401.55     |
| 06/09/2016 | LOWES HOME CENTERS INC | 4816113110911000 | 6397 | 16003328 CREDIT           | \$ (1,255.35) |
| 06/09/2016 | LOWES HOME CENTERS INC | 4816114220111000 | 6399 | RUNNING PURCHASE ORDER-SU | \$ 175.63     |
| 06/09/2016 | LOWES HOME CENTERS INC | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 143.42     |
| 06/09/2016 | KATHY MARTIN           | 1996110004231033 | 6412 | REIM FOOD TVL W/STUDE     | \$ 225.00     |
| 06/09/2016 | MEGAN MCMURRY          | 19961300110990GP | 6411 | M ADV AUSTIN IPADPALO     | \$ 128.95     |
| 06/09/2016 | DIAMANTINA MENDOZA     | 2056320081124000 | 6411 | MILE REIM MAY 2016        | \$ 14.21      |
| 06/09/2016 | KIM MILLER             | 199636GH00391AAA | 6411 | F REIM TABC SAN ANTON     | \$ 45.36      |
| 06/09/2016 | MONOGRAMS & MORE       | 1996530072699TTK | 6399 | TECHNOLOGY DEPARTMENT T-S | \$ 1,166.10   |
| 06/09/2016 | MONOGRAMS & MORE       | 1996510092699066 | 6319 | JACKET FOR NEW EMPLOYEE   | \$ 266.28     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|------|---------------------------|--------------|
| 06/09/2016 | MONOGRAMS & MORE              | 461636S304199000 | 6399 | BG4304PUHTR - SHIRTS 2XL  | \$ 32.00     |
| 06/09/2016 | MONOGRAMS & MORE              | 461636S304199000 | 6399 | BG4304PUHTR - SHIRTS 3XL  | \$ 17.00     |
| 06/09/2016 | MONOGRAMS & MORE              | 461636S304199000 | 6399 | TRACK & FIELD TSHIRTS - O | \$ 1,316.00  |
| 06/09/2016 | MONOGRAMS & MORE              | 461636S700399000 | 6399 | NATIONAL HONOR SOCIETY SH | \$ 913.40    |
| 06/09/2016 | MONOGRAMS & MORE              | 199636BH04191AAA | 6399 | BADGER 7242 B KEY SHORTS  | \$ 720.00    |
| 06/09/2016 | MONOGRAMS & MORE              | 199636BH04191AAA | 6399 | BADGER 8548 B KEY TANK PU | \$ 600.00    |
| 06/09/2016 | MONOGRAMS & MORE              | 199636BH04191AAA | 6399 | BADGER 8548 B KEY TANK WH | \$ 600.00    |
| 06/09/2016 | MONOGRAMS & MORE              | 199636BH04191AAA | 6399 | BADGER FUSION L/S TEE STE | \$ 570.00    |
| 06/09/2016 | MONOGRAMS & MORE              | 715661GV89799A01 | 6399 | CAMP SHIRTS VOLLLEYBALL   | \$ 460.00    |
| 06/09/2016 | MONOGRAMS & MORE              | 715661BB89799A01 | 6399 | CAMP SHIRTS               | \$ 6.60      |
| 06/09/2016 | MONOGRAMS & MORE              | 715661BB89799A01 | 6399 | CAMP SHIRTS BASEBALL      | \$ 377.20    |
| 06/09/2016 | MONOGRAMS & MORE              | 715661SO89799A01 | 6399 | CAMP SHIRTS SOCCER        | \$ 331.20    |
| 06/09/2016 | MOORE SUPPLY COMPANY          | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 91.89     |
| 06/09/2016 | TARA MOORE                    | 1996130000123031 | 6411 | M REIMB HUNTSVLE ESC      | \$ 56.61     |
| 06/09/2016 | PLACIDA MORAN                 | 2406350093299000 | 6411 | F REIM HOUSTON            | \$ 70.85     |
| 06/09/2016 | N2 LEARNING LC                | 1996410070299081 | 6299 | FACILITATOR FOR 8 MEETING | \$ 18,000.00 |
| 06/09/2016 | NAPA AUTO PARTS               | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS | \$ 141.97    |
| 06/09/2016 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | POWER STEERING HOSE AND F | \$ 24.62     |
| 06/09/2016 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | PARTS FOR T-8             | \$ 29.35     |
| 06/09/2016 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | BATTERY FOR T-4           | \$ 83.99     |
| 06/09/2016 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | STARTER FOR T-14          | \$ 100.49    |
| 06/09/2016 | NATIONAL GUARANTEED VINYL INC | 1996340092299062 | 6319 | SEAT COVERS MADE FOR SCHO | \$ 287.50    |
| 06/09/2016 | JENNIFER A NELSON             | 199636GV00191AAA | 6411 | F REIM FT WORTH           | \$ 63.18     |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350000199000 | 6341 | MAY INVOICES              | \$ 132.40    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350000399000 | 6341 | MAY INVOICES              | \$ 52.62     |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350004199000 | 6341 | MAY INVOICES              | \$ 256.12    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350004299000 | 6341 | MAY INVOICES              | \$ 475.86    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350010299000 | 6341 | MAY INVOICES              | \$ 769.75    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350010499000 | 6341 | MAY INVOICES              | \$ 657.80    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350010599000 | 6341 | MAY INVOICES              | \$ 335.91    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350010799000 | 6341 | MAY INVOICES              | \$ 157.59    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350010899000 | 6341 | MAY INVOICES              | \$ 286.92    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350010999000 | 6341 | MAY INVOICES              | \$ 405.89    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350011099000 | 6341 | MAY INVOICES              | \$ 335.89    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350011199000 | 6341 | MAY INVOICES              | \$ 251.93    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350020199000 | 6341 | MAY INVOICES              | \$ 545.83    |
| 06/09/2016 | OAK FARMS DAIRY               | 2406350020299000 | 6341 | MAY INVOICES              | \$ 1,077.69  |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC  | 1996310000199001 | 6399 | BLUE FILE FOLDERS, BINDER | \$ 94.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 1996330000199001 | 6399 | ASSORTED RUBBERBANDS AND  | \$ 8.34     |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399 | #41 SDC GARDNER           | \$ 22.16    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | DIXIE-PATHWAYS DESIGN PAP | \$ 680.00   |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092599065 | 6319 | OFFICE SUPPLIES           | \$ 144.59   |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | SUPPLIES FOR NEW PURCHASI | \$ 1,488.99 |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | SUPPLIES FOR NEW PURCHASI | \$ 67.00    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350000199000 | 6399 | CARTRIDGES, TAPE          | \$ 56.71    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350000399000 | 6399 | CARTRIDGES, TAPE          | \$ 57.14    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350004199000 | 6399 | CARTRIDGES, TAPE          | \$ 30.97    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350004299000 | 6399 | CARTRIDGES, TAPE          | \$ 28.79    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010199000 | 6399 | CARTRIDGES, TAPE          | \$ 32.28    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010299000 | 6399 | CARTRIDGES, TAPE          | \$ 23.12    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010499000 | 6399 | CARTRIDGES, TAPE          | \$ 22.25    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010599000 | 6399 | CARTRIDGES, TAPE          | \$ 22.25    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010799000 | 6399 | CARTRIDGES, TAPE          | \$ 16.14    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010899000 | 6399 | CARTRIDGES, TAPE          | \$ 19.63    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010999000 | 6399 | CARTRIDGES, TAPE          | \$ 20.50    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350011099000 | 6399 | CARTRIDGES, TAPE          | \$ 23.12    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350011199000 | 6399 | CARTRIDGES, TAPE          | \$ 16.14    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350020199000 | 6399 | CARTRIDGES, TAPE          | \$ 35.33    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 2406350020299000 | 6399 | CARTRIDGES, TAPE          | \$ 31.84    |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 199636BL00391C03 | 6399 | #73 CSHS-SUPP./MCBRID     | \$ 236.04   |
| 06/09/2016 | OFFICE MAX NORTH AMERICA INC | 199611CZ00111001 | 6399 | VELCRO DOTS, CRAYOLA MARK | \$ 97.49    |
| 06/09/2016 | ON ALERT SECURITY            | 1996520092599065 | 6299 | SECURITY ALARM MONITORING | \$ 40.58    |
| 06/09/2016 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.99    |
| 06/09/2016 | ORIENTAL TRADING COMPANY INC | 19961100102110CH | 6399 | IN-49/33 INFLATABLE 6-COL | \$ 125.29   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | ASHIKA VERMA              | \$ 140.00   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | DANI GUZMAN               | \$ 140.00   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | LUKE HOFFMAN              | \$ 140.00   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | MARK CAHILL               | \$ 140.00   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | PABLO VILLALOBOS          | \$ 140.00   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | STUDENT MEALS FOR SKILLSU | \$ 140.00   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | THOMAS HALLING            | \$ 140.00   |
| 06/09/2016 | JASON K OUALLINE             | 1996360000322038 | 6412 | TYLER HOGAN               | \$ 140.00   |
| 06/09/2016 | STEPHANIE H PADGETT          | 199613SS00399003 | 6411 | M ADV FT WORTH            | \$ 189.04   |
| 06/09/2016 | STEPHANIE H PADGETT          | 199613SS00399003 | 6411 | M ADV FT WORTH            | \$ (189.04) |
| 06/09/2016 | PALETERIA EL PIPE            | 2406350000199000 | 6341 | INVOICE# 7534, 7467, 7466 | \$ 232.75   |
| 06/09/2016 | PALETERIA EL PIPE            | 2406350004199000 | 6341 | INVOICE# 7534, 7467, 7466 | \$ 529.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount          |
|------------|-------------------------------------|------------------|------|---------------------------|-----------------|
| 06/09/2016 | PALETERIA EL PIPE                   | 2406350004299000 | 6341 | INVOICE# 7534, 7467, 7466 | \$ 191.75       |
| 06/09/2016 | PALETERIA EL PIPE                   | 2406350020199000 | 6341 | INVOICE# 7534, 7467, 7466 | \$ 269.00       |
| 06/09/2016 | PALETERIA EL PIPE                   | 2406350020299000 | 6341 | INVOICE# 7534, 7467, 7466 | \$ 191.00       |
| 06/09/2016 | TIFFANY PARKERSON                   | 1996230000399003 | 6411 | M ADV AUSTIN              | \$ 116.15       |
| 06/09/2016 | MARISSA PENA                        | 199636UL00199C01 | 6412 | F REIM AUSTIN STATE       | \$ 60.12        |
| 06/09/2016 | PENSKE TRUCK LEASING CO LP          | 7136610089799000 | 6499 | ENVIRONMENTAL FEE         | \$ 3.00         |
| 06/09/2016 | PENSKE TRUCK LEASING CO LP          | 7136610089799000 | 6499 | MILEAGE                   | \$ 67.22        |
| 06/09/2016 | PENSKE TRUCK LEASING CO LP          | 7136610089799000 | 6499 | TRUCK RENTAL FOR SDC MOVE | \$ 110.00       |
| 06/09/2016 | PENSKE TRUCK LEASING CO LP          | 7136610089799000 | 6499 | VEHICLE LICENSING RECOVER | \$ 3.00         |
| 06/09/2016 | PEPPER-LAWSON CONSTRUCTION LP       | 691581CM203990B3 | 6629 | PER GMP: CONSTRUCTION OF  | \$ 1,519,284.00 |
| 06/09/2016 | MOLLEY A PERRY                      | 1996210088123031 | 6411 | FUEL REIM DIST VEHICL     | \$ 38.00        |
| 06/09/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6399 | JACOB WELL TANK SUPPL     | \$ 13.70        |
| 06/09/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996130000226002 | 6499 | RUDY TEACH APPREC BRK     | \$ 107.25       |
| 06/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996             | 2119 | GALICIA TVL REIM          | \$ 16.49        |
| 06/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996             | 2119 | LAYMAN TVL REIM           | \$ 55.60        |
| 06/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996             | 2119 | SMITH TVL REIM            | \$ 34.94        |
| 06/09/2016 | PETTY CASH-BUSINESS OFFICE          | 1996210081499021 | 6399 | GOODLETT USPS             | \$ 36.45        |
| 06/09/2016 | PETTY CASH-BUSINESS OFFICE          | 4616000020200000 | 5749 | TURNER REFUND             | \$ 5.99         |
| 06/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406000000100000 | 5751 | E DICKEY REFUND           | \$ 23.00        |
| 06/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406000010500000 | 5751 | M JEON REFUND             | \$ 56.60        |
| 06/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406350020299000 | 6399 | HOB LOB DECOR             | \$ 22.96        |
| 06/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406350093299000 | 6399 | CARDPARTY FOIL CUTOUT     | \$ 3.34         |
| 06/09/2016 | PETTY CASH-CHILD NUTRITION          | 2406350093299000 | 6399 | CARDPARTY GOLD STAR       | \$ 8.01         |
| 06/09/2016 | PETTY CASH-CREEK VIEW ELEMENTARY    | 19961100109110CV | 6399 | KROGER                    | \$ 53.98        |
| 06/09/2016 | PETTY CASH-CREEK VIEW ELEMENTARY    | 19961100109110CV | 6399 | ANA HALLMARK              | \$ 55.68        |
| 06/09/2016 | PETTY CASH-CREEK VIEW ELEMENTARY    | 19961100109110CV | 6499 | HEB                       | \$ 5.64         |
| 06/09/2016 | PETTY CASH-CSHS 003                 | 199611EH00311003 | 6399 | BARNE/NOBLE BOOKS         | \$ 17.52        |
| 06/09/2016 | PETTY CASH-CSHS 003                 | 461611AR00311000 | 6399 | KROGER FOOD               | \$ 24.28        |
| 06/09/2016 | PETTY CASH-CSHS 003                 | 461611FD00311000 | 6399 | RED SPICE FOOD            | \$ 34.83        |
| 06/09/2016 | PETTY CASH-CSHS 003                 | 4616360000399000 | 6499 | KROGER FOOD               | \$ 32.46        |
| 06/09/2016 | PETTY CASH-CSHS 003                 | 461636UL003990CA | 6399 | WALMART INK CART          | \$ 30.97        |
| 06/09/2016 | PETTY CASH-CSHS 003                 | 461636UL003990CA | 6399 | WALMART OUTLETS           | \$ 34.82        |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 19962300202990CG | 6399 | DOLLAR TREE TABLECLOT     | \$ 6.00         |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 19962300202990CG | 6399 | HOBBY LOBBY BANNERS       | \$ 9.96         |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 19962300202990CG | 6399 | HOBBY LOBBY PAPER         | \$ 2.56         |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 19962300202990CG | 6399 | KROGER CARDS              | \$ 15.96        |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 461611YB20211000 | 6399 | YEARBOOK/CONEY            | \$ 26.00        |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 461611YB20211000 | 6399 | YEARBOOK/FITZGERALD       | \$ 30.00        |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 461611YB20211000 | 6399 | YEARBOOK/GILMAN           | \$ 30.00    |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 461611YB20211000 | 6399 | YEARBOOK/HENNINGTON       | \$ 26.00    |
| 06/09/2016 | PETTY CASH-CYPRESS GROVE            | 461611YB20211000 | 6399 | YEARBOOK/NOLEN            | \$ 26.00    |
| 06/09/2016 | PILGER'S TIRE AUTO CENTER           | 1996510092599065 | 6319 | BRAKE REPAIR FOR T-37     | \$ 376.31   |
| 06/09/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996230004199041 | 6269 | POSTAGE MACHINE RENTAL EU | \$ 415.68   |
| 06/09/2016 | PIZZA HUT                           | 2406350000199000 | 6341 | MAY INVOICES              | \$ 973.00   |
| 06/09/2016 | PIZZA HUT                           | 2406350000399000 | 6341 | MAY INVOICES              | \$ 521.25   |
| 06/09/2016 | PIZZA HUT                           | 2406350004199000 | 6341 | MAY INVOICES              | \$ 875.70   |
| 06/09/2016 | PIZZA HUT                           | 2406350004299000 | 6341 | MAY INVOICES              | \$ 382.25   |
| 06/09/2016 | PIZZA HUT                           | 2406350010499000 | 6341 | INVOICE# 165855, 165841,  | \$ 34.75    |
| 06/09/2016 | PIZZA HUT                           | 2406350010599000 | 6341 | INVOICE# 165855, 165841,  | \$ 139.00   |
| 06/09/2016 | PIZZA HUT                           | 2406350010599000 | 6341 | MAY INVOICES              | \$ 34.75    |
| 06/09/2016 | PIZZA HUT                           | 2406350010899000 | 6341 | MAY INVOICES              | \$ 34.75    |
| 06/09/2016 | PIZZA HUT                           | 2406350011099000 | 6341 | INVOICE# 165855, 165841,  | \$ 20.85    |
| 06/09/2016 | PIZZA HUT                           | 2406350011099000 | 6341 | MAY INVOICES              | \$ 284.95   |
| 06/09/2016 | DENISE R POLK                       | 2056117910424000 | 6399 | REIM WALGREN PHOTO BK     | \$ 225.48   |
| 06/09/2016 | PRODUCERS COOPERATIVE ASSOCIATION   | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 104.70   |
| 06/09/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | 5900 MOWER PARTS          | \$ 540.74   |
| 06/09/2016 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 436.60   |
| 06/09/2016 | PSYCHOLOGICAL ASSESSMENT            | 2246310088123000 | 6399 | CSRPI RESPONSE BOOKLETS,  | \$ 83.00    |
| 06/09/2016 | PSYCHOLOGICAL ASSESSMENT            | 2246310088123000 | 6399 | SHIPPING                  | \$ 8.30     |
| 06/09/2016 | PURVIS INDUSTRIES                   | 1996510092499064 | 6319 | BEARINGS                  | \$ 70.64    |
| 06/09/2016 | MATTHEW QUICK                       | 1996230000399003 | 6411 | M ADV AUSTIN TASSP        | \$ 116.15   |
| 06/09/2016 | MATTHEW QUICK                       | 1996230000399003 | 6411 | M ADV AUSTIN TASSP        | \$ (116.15) |
| 06/09/2016 | R & R PRODUCTS INC                  | 1996510092699066 | 6319 | STARTER ROPE              | \$ 46.83    |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | 301990 CVC MAKE A WORD T  | \$ 26.99    |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | 304561 ALPHABET ARCH      | \$ 13.99    |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | 306433 EZREAD DOLCH SIGH  | \$ 26.98    |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.61    |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | HELPING HANDS AROUND THE  | \$ 6.29     |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | HUNGRY CATERPILLER PUZZLE | \$ 12.99    |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | KITES AND TAILS PUZZLES S | \$ 19.99    |
| 06/09/2016 | REALLY GOOD STUFF INC               | 19962300111990SC | 6399 | MAGNET ACTIVITY NUMBER KI | \$ 39.99    |
| 06/09/2016 | REDTAIL EQUIPMENT RENTAL LLC        | 1996510092599065 | 6319 | NP1 SEALANT               | \$ 14.25    |
| 06/09/2016 | REGION IV EDUCATED SOLUTIONS        | 199611MT00111001 | 6399 | ACCELERATED INTERVENTION  | \$ 102.00   |
| 06/09/2016 | RESOURCES FOR EDUCATORS             | 2056110010124000 | 6329 | READING CONNECTION FOR 16 | \$ 348.00   |
| 06/09/2016 | SHELLY RICE                         | 2056320081124000 | 6411 | MILE REIM MAY 2016        | \$ 50.27    |
| 06/09/2016 | RIDDELL/ALL AMERICAN SPORTS CORP    | 199636BF00191AAA | 6397 | FREIGHT                   | \$ 225.95   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00191AAA | 6397 | REVO SPEED HELMET         | \$ 2,857.25 |
| 06/09/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00191AAA | 6397 | SPEED FLEX HELMET         | \$ 4,012.25 |
| 06/09/2016 | ROMEO MUSIC LLC                  | 199636CH00399C03 | 6397 | FREIGHT BOUND             | \$ 20.00    |
| 06/09/2016 | ROMEO MUSIC LLC                  | 199636CH00399C03 | 6397 | GATOR GFW MIC 2120 - FRAM | \$ 138.00   |
| 06/09/2016 | ROMEO MUSIC LLC                  | 199636CH00399C03 | 6397 | SHURE FLOOR STAND         | \$ 174.00   |
| 06/09/2016 | ROMEO MUSIC LLC                  | 199636CH00399C03 | 6397 | SHURE KSM 137/SL STEREO T | \$ 660.00   |
| 06/09/2016 | RUDY'S TEXAS BAR-B-Q LLC         | 461636S320299000 | 6343 | 15 POUNDS OF CHOPPED BEEF | \$ 135.00   |
| 06/09/2016 | SAMS LIMOUSINE AND TRANSP INC    | 461611BD20111000 | 6412 | 3 BUSES (2-56 PAX AND 1-4 | \$ 3,650.00 |
| 06/09/2016 | SAMS LIMOUSINE AND TRANSP INC    | 461611BD20111000 | 6412 | ADD GRATUITY (15%)        | \$ 547.50   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350000199000 | 6341 | MAY INVOICES              | \$ 539.82   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350000399000 | 6341 | MAY INVOICES              | \$ 302.65   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350004199000 | 6341 | MAY INVOICES              | \$ 99.33    |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350004299000 | 6341 | MAY INVOICES              | \$ 250.01   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350010199000 | 6341 | MAY INVOICES              | \$ 142.25   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350010299000 | 6341 | MAY INVOICES              | \$ 419.37   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350010499000 | 6341 | MAY INVOICES              | \$ 275.94   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350010599000 | 6341 | MAY INVOICES              | \$ 349.86   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350010799000 | 6341 | 16010881                  | \$ 323.97   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350010899000 | 6341 | 16010881                  | \$ 289.58   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350010999000 | 6341 | 16010881                  | \$ 265.14   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350011099000 | 6341 | 16010881                  | \$ 399.01   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350011199000 | 6341 | 16010881                  | \$ 220.87   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350020199000 | 6341 | MAY INVOICES              | \$ 505.89   |
| 06/09/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350020299000 | 6341 | MAY INVOICES              | \$ 270.54   |
| 06/09/2016 | SCHOLASTIC BOOK FAIRS - 10       | 4616360010499000 | 6343 | BOOK FAIR SALES PER ATTAC | \$ 3,975.27 |
| 06/09/2016 | SCHOLASTIC INC                   | 461611S510211000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 25.52    |
| 06/09/2016 | SCHOLASTIC INC                   | 461611S510211000 | 6399 | NTS556927 MY BOOKS SUMME  | \$ 82.11    |
| 06/09/2016 | SCHOLASTIC INC                   | 461611S510211000 | 6399 | NTS584681 SUMMER READING  | \$ 144.81   |
| 06/09/2016 | SCHOLASTIC INC                   | 211611P110424000 | 6399 | 050406 MANGO ABUELA Y YO  | \$ 57.00    |
| 06/09/2016 | SCHOLASTIC INC                   | 211611P110424000 | 6399 | 090121 DIXIE WINS THE RAC | \$ 129.00   |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | BTP106-WBSCR I JUST DON'T | \$ 19.95    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | BTP120-WBSCR I JUST WANT  | \$ 19.95    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | BTP133-WBSCR I CAN'T BELI | \$ 19.95    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | BTP136-WBSCR BUT ITS NOT  | \$ 10.95    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | BTP139-WBSCR BADITUDE!    | \$ 10.97    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 27.17    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | NCY129-WBSCR SODA POP HEA | \$ 9.95     |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES       | 19963100102990CH | 6399 | NCY130-WBSCR SODA POP HEA | \$ 9.95     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES | 19963100102990CH | 6399 | TSP137-WBSCR MY SECRET BU | \$ 15.99    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES | 19963100102990CH | 6399 | TSP138-WBSCR JUST KIDDING | \$ 15.99    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES | 19963100102990CH | 6399 | ZB305-WBSCR DIVORCE COMPL | \$ 39.74    |
| 06/09/2016 | SCHOOL COUNSELOR RESOURCES | 19963100102990CH | 6399 | ZB329-WBSCR GRIEF & LOSS  | \$ 53.08    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611DM04111041 | 6399 | 086414 - ART MARKER CONIC | \$ 30.96    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611DM04111041 | 6399 | 1094378 - CDR PRINTABLE S | \$ 42.57    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611DM04111041 | 6399 | 1309031 CASE JEWEL CD     | \$ 34.25    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611DM04111041 | 6399 | 1540857 FILE FOLDER       | \$ 56.08    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611DM04111041 | 6399 | 411453 PENCIL COLORED SET | \$ 32.02    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611DM04111041 | 6399 | THEATER ARTS SUPPLIES     | \$ 46.77    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1337118 GLUE ELMERS GALLO | \$ 12.20    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1371329 CRAFTS 8" CLIPBOA | \$ 32.45    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1377399 BROOM             | \$ 10.06    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1405233 DUST PAN          | \$ 5.19     |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1439241 GLITTER PAINT PIN | \$ 16.24    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1461058 STORAGE BINS      | \$ 65.10    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1496094 SM TEMP ASSORT CO | \$ 31.14    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 1498269 WET NAPS          | \$ 25.90    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 461611S510211000 | 6399 | 408854 WIND SOCK 24/PK    | \$ 50.64    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 19961100102110CH | 6399 | 091231 GLUE DOTS MINI PA  | \$ 33.70    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 19961100102110CH | 6399 | 1354270 DRY ERASE 8COLOR  | \$ 22.80    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 19961100102110CH | 6399 | 1485744 BLACK RAILROAD BO | \$ 39.95    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 19961100102110CH | 6399 | 1545669 CRAYONS MR SKETCH | \$ 119.52   |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996110010425033 | 6399 | ONLINE ORDER #7780448748  | \$ 461.09   |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | BALL MUDBALL, PK OF 3, #1 | \$ 27.29    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | FIDGET-WEIGHTED-PUSHPATHZ | \$ 13.82    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | PILLOW SCENTED HEART, BOD | \$ 75.36    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | TANGLE JR FUZZIES, #15318 | \$ 32.40    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | TANGLE JR HAIRY, #1385049 | \$ 32.45    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | TANGLE RELAX THERAPY, #15 | \$ 45.40    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | TANGLE THERAPY, #1531873  | \$ 9.09     |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 1996330088123031 | 6399 | TUBING W/HANDLES EXERCISE | \$ 9.74     |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611MT00311003 | 6399 | CART# 7780784597          | \$ 83.18    |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 199611MT00311003 | 6399 | CART# 7780783681          | \$ 1,166.12 |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 19961100104110SV | 6399 | ONLINE ORDER #7780545722  | \$ 165.19   |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 4616110011111000 | 6399 | ART SUPPLIES FOR MURAL    | \$ 301.72   |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 19961100104110SV | 6399 | ONLINE ORDER #7780701553  | \$ 156.72   |
| 06/09/2016 | SCHOOL SPECIALTY INC       | 19961100104110SV | 6399 | ONLINE ORDER #7780642100  | \$ 187.34   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | SCOTT & WHITE HOSPITAL-COLLEGE STAT | 19963300102990CH | 6411 | 2016 SCHOOL NURSE CONFERN | \$ 270.00   |
| 06/09/2016 | SEVCIK'S SERVICE CENTER             | 1996510092599065 | 6319 | FORKLIFT FUEL             | \$ 58.89    |
| 06/09/2016 | SARRAH SHAFER                       | 19961300110990GP | 6411 | F REIMB HUNTSVILLE        | \$ 6.56     |
| 06/09/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT AND SUPPLIES        | \$ 218.22   |
| 06/09/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT USED AT OAKWOOD     | \$ 608.43   |
| 06/09/2016 | RANDA SHRIVER                       | 20563200811240EH | 6411 | MILE REIM MAY 2016        | \$ 101.89   |
| 06/09/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | AP HUMAN GEOGRAPHY FLASH  | \$ 102.54   |
| 06/09/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | BARRONS AP HUMAN GEOGRAPH | \$ 29.99    |
| 06/09/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 15.90    |
| 06/09/2016 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399 | FLORAL SUPPLIES FOR CSHS  | \$ 677.75   |
| 06/09/2016 | SPARKLETTS/SIERRA SPRINGS           | 4616230010199000 | 6499 | COFFEE & SUPPLIES - RPO   | \$ 124.56   |
| 06/09/2016 | SPRAYBERRY TOOLS & REPAIR SERVICES  | 1996510092599065 | 6319 | NAIL GUN REPAIR           | \$ 62.32    |
| 06/09/2016 | SPRINT CORPORATION                  | 1996530072699TTK | 6249 | DATA ACCESS PLAN (2GB)    | \$ 32.00    |
| 06/09/2016 | SPRINT CORPORATION                  | 1996530072699TTK | 6399 | ACTSOFT COMET FLEET PRO   | \$ 168.00   |
| 06/09/2016 | SPRINT CORPORATION                  | 1996530072699TTK | 6399 | ACTSOFT INITIAL SETUP (ON | \$ 200.00   |
| 06/09/2016 | SPRINT CORPORATION                  | 1996510092299062 | 6299 | T-GPS-16-06               | \$ 2,201.12 |
| 06/09/2016 | SPRINT CORPORATION                  | 1996510092599065 | 6299 | M-GPS-16-06               | \$ 713.00   |
| 06/09/2016 | SPRINT CORPORATION                  | 1996510092699066 | 6299 | M-GPS-16-06               | \$ 310.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 4-15 BASEBALL             | \$ 135.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 4-22 BASEBALL             | \$ 135.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 4-29 BASEBALL             | \$ 115.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 4-8 CSHS BASEBALL         | \$ 165.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 4-9 CSHS BB/SB            | \$ 120.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 5-12 BASEBALL             | \$ 90.00    |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 5-13 BASEBALL             | \$ 105.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 5-19 BASBALL              | \$ 120.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 5-20 BASEBALL             | \$ 105.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 5-28 BASEBALL             | \$ 105.00   |
| 06/09/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996520000391AAA | 6299 | 5-6 BASEBALL              | \$ 75.00    |
| 06/09/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6499 | COFFEE SUPPLIES           | \$ 136.86   |
| 06/09/2016 | STERICYCLE INC                      | 1996510092499064 | 6299 | MEDICAL WASTE DISPOSAL    | \$ 21.68    |
| 06/09/2016 | JEREMY STEWART                      | 1996130000223031 | 6411 | M REIM HUNTSVILLE         | \$ 28.31    |
| 06/09/2016 | STRING & HORN SHOP INC, THE         | 461611BD20211000 | 6397 | YOB-441M YAMAHA 441 OBOE  | \$ 2,499.00 |
| 06/09/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | ESTIMATE FOR PROJECT FCCS | \$ 750.00   |
| 06/09/2016 | TASBO                               | 1996510092399063 | 6495 | TASBO MEMBERSHIP DUES ID  | \$ 110.00   |
| 06/09/2016 | TEPSA                               | 19962300109990CV | 6495 | 2016-2-17 TEPSA DUES      | \$ 328.00   |
| 06/09/2016 | TEPSA                               | 19962300109990CV | 6495 | 2016-2017 TEPSA DUES      | \$ 328.00   |
| 06/09/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | COND. MOTOR AND CAPACITOR | \$ 650.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 06/09/2016 | TEXAS AIR SYSTEM LLC              | 1996510092599065 | 6299 | SERVICE CALL FOR ISSUES W | \$ 765.00     |
| 06/09/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996340092299062 | 6319 | BUS TRANSPOTATION ANTENNA | \$ 134.09     |
| 06/09/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 5.00       |
| 06/09/2016 | TEXAS DIGITAL SYSTEMS, INC        | 2406350000199000 | 6396 | RENEWAL                   | \$ 1,884.60   |
| 06/09/2016 | TEXAS DIGITAL SYSTEMS, INC        | 2406350000399000 | 6396 | RENEWAL                   | \$ 1,884.60   |
| 06/09/2016 | TEXAS TECH UNIVERSITY             | 199631CE81399035 | 6339 | CREDIT BY EXAM BULK ORDER | \$ 5,819.00   |
| 06/09/2016 | TGCA                              | 1996360000391AAA | 6411 | TGCA MEMBERSHIP& CLINIC - | \$ 60.00      |
| 06/09/2016 | TGCA                              | 1996360000391AAA | 6495 | TGCA MEMBERSHIP& CLINIC - | \$ 60.00      |
| 06/09/2016 | THE CLARY HOUSE                   | 2056130081124000 | 6299 | 4/26/16 B25 RETREAT. B-FA | \$ 250.00     |
| 06/09/2016 | THE CLARY HOUSE                   | 20561300811240EH | 6299 | 4/26/16 B25 RETREAT. B-FA | \$ 250.00     |
| 06/09/2016 | THE STORAGE CENTER                | 7136610089799000 | 6268 | STORAGE RENTALS FOR SDC   | \$ 5,400.00   |
| 06/09/2016 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | WIPER BLADES FOR THOMAS B | \$ 136.74     |
| 06/09/2016 | THOMAS BUS GULF COAST GP INC      | 1996340092299062 | 6319 | SCHOOL BUS SUPPLIES       | \$ 270.88     |
| 06/09/2016 | TIME WORKS UNLIMITED INC          | 19962300107990PC | 6399 | PLAQUE FOR BENCH (REDD)   | \$ 110.00     |
| 06/09/2016 | TK SALES                          | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 5,233.12   |
| 06/09/2016 | TK SALES                          | 1996510092499064 | 6319 | FLOOR FINISH              | \$ 7,381.35   |
| 06/09/2016 | TK SALES                          | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 6,495.10   |
| 06/09/2016 | TK SALES                          | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,607.11   |
| 06/09/2016 | TK SALES                          | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 2,215.36   |
| 06/09/2016 | TRANSITION CURRICULUM LLC         | 1996110088123031 | 6396 | NEXTUP ANNUAL LICENSE, 8- | \$ 2,000.00   |
| 06/09/2016 | CHRISTY R TUCKER                  | 20561300811240EH | 6411 | F REIM AUSTIN SAFE KI     | \$ 44.84      |
| 06/09/2016 | TURF MATERIALS INC                | 1996510092699066 | 6319 | TOP DRESS FOR ATHLETIC FI | \$ 1,745.11   |
| 06/09/2016 | TURF MATERIALS INC                | 1996510092699066 | 6319 | TOP DRESS FOR AMCHS AND A | \$ 6,639.46   |
| 06/09/2016 | U-HAUL STORAGE                    | 20565100811240EH | 6269 | RE-OPEN PO CLOSED IN ERRO | \$ 184.95     |
| 06/09/2016 | UIL MUSIC REGION 8                | 199636CH04199C41 | 6494 | 931-MIXED CHORUS - 51 MEM | \$ 1,110.00   |
| 06/09/2016 | UIL MUSIC REGION 8                | 199636CH04199C41 | 6494 | 931-MIXED CHORUS - 51 MEM | \$ (1,110.00) |
| 06/09/2016 | UNIVAR USA INC                    | 1996510092599065 | 6319 | PEST CONTROL SHOP STOCK   | \$ 137.90     |
| 06/09/2016 | UNIVAR USA INC                    | 1996510092599065 | 6319 | PEST CONTROL SHOP STOCK   | \$ 176.96     |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6329 | ESPERANZA TEACHER MANUAL  | \$ 250.00     |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6329 | LENGUAJE Y LECTURA MANUAL | \$ 80.00      |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6329 | PRACTICA DE LECTURA MANUA | \$ 150.00     |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6329 | PRACTICA DE LECTURA STUDE | \$ 235.00     |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | ALPHABET MAT, #ES109AM    | \$ 3.00       |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | CURSIVE WRITING WORKBOOK  | \$ 24.00      |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | ESPERANZA COUNTERS SET, # | \$ 3.00       |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | ESPERANZA MIRROR, #ES105T | \$ 3.00       |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | ESPERANZA READING AFFIXES | \$ 60.00      |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | ESPERANZA SPANISH ALPHABE | \$ 4.00       |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | LENGUAJE Y LECTURA READIN | \$ 30.00    |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | LENGUAJE Y LECTURA STUDEN | \$ 36.00    |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | PRINT WRITING WORKBOOK (L | \$ 24.00    |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | SHIPPING - 10%            | \$ 103.10   |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | SPANISH PLASTIC LETTERS ( | \$ 9.00     |
| 06/09/2016 | VALLEY SPEECH LANGUAGE &          | 199611DX99911031 | 6399 | STUDENT ACTIVITY BOOK - B | \$ 120.00   |
| 06/09/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 2406350010599000 | 6319 | Y-STRAINER, BRZ, 150      | \$ 23.90    |
| 06/09/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 31.75    |
| 06/09/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 1996510092599065 | 6319 | DRINKING FOUNTAIN STAINER | \$ 80.85    |
| 06/09/2016 | VANITA VANCE                      | 199613SC00399003 | 6411 | M ADV FT WORTH AP         | \$ 189.04   |
| 06/09/2016 | VERNIER SOFTWARE & TECHNOLOGY LLC | 199611SC00111001 | 6399 | PH SENSOR                 | \$ 474.00   |
| 06/09/2016 | VERNIER SOFTWARE & TECHNOLOGY LLC | 199611SC00111001 | 6399 | SHIPPING                  | \$ 12.52    |
| 06/09/2016 | VLK ARCHITECTS INC                | 691381AT002990A4 | 6629 | ARCHITECT FEES FOR CENTER | \$ 9,304.32 |
| 06/09/2016 | VLK ARCHITECTS INC                | 691381AT748990B1 | 6629 | ARCHITECT FEES FOR NEW PU | \$ 4,438.62 |
| 06/09/2016 | VLK ARCHITECTS INC                | 691381AT748990B1 | 6629 | REIMBURSABLES FOR NEW PUR | \$ 852.50   |
| 06/09/2016 | WELDON WILLIAMS & LICK INC        | 1996360000191AAA | 6399 | AMCHS ATHLETIC TICKETS PE | \$ 948.45   |
| 06/09/2016 | WELDON WILLIAMS & LICK INC        | 1996360000391AAA | 6399 | CSHS ATHLETIC TICKETS PER | \$ 918.19   |
| 06/09/2016 | KAREN WESTBROOK                   | 199636GV00191AAA | 6411 | F REIM FT WORTH VOLLE     | \$ 50.47    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996             | 1311 | BUSINESS SOURCE WOODCASE  | \$ 198.00   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996             | 1311 | INTEGRA SIDE-APPLY CORREC | \$ 34.95    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996             | 1311 | KRAFT CLASP ENVELOPES, SI | \$ 139.80   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996             | 1311 | PATHWAYS WAX TREATED PAPE | \$ 349.00   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996110000311003 | 6399 | LABEL SHIPPING LABELS 220 | \$ 399.80   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 19961100104110SV | 6397 | ONLINE ORDER #312630 FOR  | \$ 472.95   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 19961100108110FR | 6399 | CLASSROOM SUPPLIES        | \$ 411.80   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 217.70   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PE00311003 | 6399 | 11 SHEET HOLE PUNCH       | \$ 17.99    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PE00311003 | 6399 | LETRA TAG PLASTIC LABEL T | \$ 14.98    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PE00311003 | 6399 | LETRATAG LABEL MAKER      | \$ 29.99    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PE00311003 | 6399 | MECHANICAL PENCILS        | \$ 7.29     |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PK10111032 | 6399 | POLY STRING ENV. 80 PKGS  | \$ 150.96   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PK10511032 | 6399 | POLY STRING ENV. 80 PKGS  | \$ 150.96   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PK10811032 | 6399 | POLY STRING ENV. 80 PKGS  | \$ 150.96   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PK11011032 | 6399 | GP/JK CLASSROOM SUPPLIES  | \$ 43.98    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611PK11011032 | 6399 | POLY STRING ENV. 80 PKGS  | \$ 150.96   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611SS00311003 | 6399 | ASTRO BIRGHT COLORED PAPE | \$ 13.49    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611SS00311003 | 6399 | ASTRO BRIGHT COLORED PAPE | \$ 13.49    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199611SS00311003 | 6399 | COLORED WOODCASE PENCILS  | \$ 379.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 06/09/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | RIVERSIDE CONSTRUCTION PA | \$ 39.95  |
| 06/09/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | SUNWORKS CONSTRUCTION PAP | \$ 22.78  |
| 06/09/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | VARIOUS SUPPLIES SUCH AS  | \$ 415.56 |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996210081125033 | 6399 | AVE5963 SHIPPING LABELS W | \$ 59.99  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996230000226002 | 6399 | UNV95223, ECONOMY STORAGE | \$ 74.97  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | BANKERS BOX - LETTER      | \$ 69.98  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | DOCU HOLDER COUNTERTOP    | \$ 20.98  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | DOCUHOLDER COUTERTOP (4 3 | \$ 8.58   |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | DYMO SHIPPING LABELS      | \$ 799.60 |
| 06/09/2016 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | SUPPLIES FOR FRONT OFFICE | \$ 59.52  |
| 06/09/2016 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | VARIOUS OFFICE SUPPLIES   | \$ 45.32  |
| 06/09/2016 | WILTONS OFFICEWORKS | 19962300109990CV | 6399 | LABELS                    | \$ 50.97  |
| 06/09/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER # 312816 | \$ 130.80 |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | 600 SERIES TWO DRAWER LAT | \$ 416.99 |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | ADHESIVE BACKED MAGNETIC  | \$ 7.99   |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | ASTROBIRGHTS CARD STOCK   | \$ 31.98  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | LYSOL WIPES               | \$ 20.59  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | MINIDESK CALCULATOR       | \$ 12.49  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | POCKET CALCULATOR         | \$ 3.79   |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | UNI BALL ROLLER PENS      | \$ 35.88  |
| 06/09/2016 | WILTONS OFFICEWORKS | 19963100202990CG | 6399 | SEE ONLINE ORDER # 312816 | \$ 27.99  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | AVE48467 ECOFRIENDLY MAIL | \$ 40.21  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | CNM2973B001 HIGH YIELD IN | \$ 45.75  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | DUC240053 PACKAGING TAPE  | \$ 26.07  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | DYM10697 LABEL TAPE CASSE | \$ 15.49  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | HEWC9351AN BLK INK CARTRI | \$ 18.53  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | MMMR33014YMW POP-UP NOTES | \$ 39.49  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | PFX40142 TOP TAB FILE GUI | \$ 60.28  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | SWI74535 COMMERCIAL ELECT | \$ 175.05 |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | BINDER ECONOMY 4"         | \$ 13.98  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | CLOROX WIPES              | \$ 13.88  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | DIVIDERS 5 TAB            | \$ 11.87  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | ENERGEL PENS GREEN INK    | \$ 10.04  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | G2 MOSAIC GEL ASSORTED IN | \$ 26.37  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | MESH PHONE STAND          | \$ 6.99   |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | WHITE VIEW BINDERS 1 1/2" | \$ 103.85 |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES   | \$ 71.62  |
| 06/09/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | VARIOUS OFFICE SUPPLIES,  | \$ 66.98  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996520000399003 | 6399 | UNGER NIFTY NABBER - 36"  | \$ 36.35    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996530074699046 | 6399 | BOSS OFVSB09839 GUEST CHA | \$ 147.00   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996530074699046 | 6399 | DEFLECTO CM11230 45X53 MA | \$ 35.99    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996530074699046 | 6399 | NIGHTINGALE OF7700DCHBLP  | \$ 775.00   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 1996530074699046 | 6399 | QUOTE 10733 NIGHTINGALE C | \$ 2,157.95 |
| 06/09/2016 | WILTONS OFFICEWORKS               | 199661PK81199032 | 6399 | SUPP INV 312069.1 PER LEA | \$ 23.56    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 2056117811124000 | 6399 | SC/MH CLASSROOM SUPPLIES  | \$ 94.91    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 205611OF10124000 | 6399 | CLASSROOM SUPPLIES        | \$ 119.44   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 205611OF10124000 | 6399 | INK FOR PRINTER NOT ON CO | \$ 2,013.92 |
| 06/09/2016 | WILTONS OFFICEWORKS               | 205611OF10124000 | 6399 | POLY STRING ENV. 80 PKGS  | \$ 905.76   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 205611OF10124000 | 6399 | SUPPLIES FOR CLASSROOMS   | \$ 477.01   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 2056320010524000 | 6399 | RP/ED PI SUPPLIES         | \$ 117.98   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 205633HE811240EH | 6299 | EHS SAFETY ITEMS AND IPAD | \$ 638.93   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 2406350093299000 | 6399 | ON LINE                   | \$ 493.16   |
| 06/09/2016 | WILTONS OFFICEWORKS               | 2406350093299000 | 6399 | SIGNATURE STAMP           | \$ 19.99    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 461611AR00311000 | 6399 | ELMERS SCHOOL GLUE GALLON | \$ 24.99    |
| 06/09/2016 | WILTONS OFFICEWORKS               | 461611AR00311000 | 6399 | NO RUN WASHABLE SCHOOL GL | \$ 55.60    |
| 06/09/2016 | LELIA A WITTE                     | 19961200105990RP | 6411 | F REIM TLA HOUSTON        | \$ 107.19   |
| 06/09/2016 | LELIA A WITTE                     | 19961200105990RP | 6411 | REG REIM TLA HOUSTON      | \$ 130.00   |
| 06/09/2016 | XEROX CORPORATION                 | 19961100110110GP | 6269 | GP MAY BASE               | \$ 483.89   |
| 06/09/2016 | XEROX CORPORATION                 | 19961100202110CG | 6269 | CG MAY BASE               | \$ 574.41   |
| 06/09/2016 | XEROX CORPORATION                 | 19961100201110OW | 6269 | OW MAY BASE               | \$ 495.14   |
| 06/09/2016 | XEROX CORPORATION                 | 1996210088123031 | 6269 | SS 4/21-5/21/16+MAY B     | \$ 188.37   |
| 06/09/2016 | MINGYUE ZHAI                      | 2406000010100000 | 5751 | CHEN ZHAI - CN REFUND     | \$ 40.55    |
| 06/09/2016 | MAGDA ZIETSMAN                    | 19961100111110SC | 6399 | REIM TARGET SUPPLIES      | \$ 84.97    |
| 06/10/2016 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99    |
| 06/10/2016 | ARNOLD MARTIN                     | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0009 CCL              | \$ 37.50    |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0020 CCL              | \$ 515.50   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0048 CCL              | \$ 111.28   |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS         | 1996             | 2159 | DED:0056 CCL              | \$ 488.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0057 CCL            | \$ 400.00     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0058 CCL            | \$ 100.00     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0063 CCL            | \$ 310.00     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0070 CCL            | \$ 207.00     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0080 CCL            | \$ 433.50     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0082 CCL            | \$ 277.50     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 631.01     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0160 CCL            | \$ 215.00     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0161 CCL            | \$ 110.50     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0162 CCL            | \$ 162.50     |
| 06/10/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0163 CCL            | \$ 159.00     |
| 06/10/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 10,385.21  |
| 06/10/2016 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 06/10/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 744.00     |
| 06/10/2016 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,896.29   |
| 06/10/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 26,967.65  |
| 06/10/2016 | DAVID PEAKE                         | 1996        | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 06/10/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 06/10/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 06/10/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 285,975.80 |
| 06/10/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 88,759.98  |
| 06/10/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 140.33     |
| 06/10/2016 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 12.49      |
| 06/10/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,589.23   |
| 06/10/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,781.67   |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0315 TG             | \$ 55.00      |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0605 TG             | \$ 25.00      |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0608 TG             | \$ 248.14     |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:0609 TG             | \$ 148.57     |
| 06/10/2016 | TGSLC                               | 1996        | 2159 | DED:210 TG              | \$ 126.09     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 06/10/2016 | UNITED WAY OF THE BRAZOS VALLEY | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 278.70    |
| 06/10/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78    |
| 06/10/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00    |
| 06/10/2016 | US DEPARTMENT OF EDUCATION      | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46     |
| 06/15/2016 | COLLEGE BOARD AP PROGRAM        | 461611S200311000 | 6339 | AP EXAMS FOR 2015-2016    | \$ 57,488.00 |
| 06/16/2016 | ALL AMERICAN STONE & TURF       | 4816110700111000 | 6399 | BLDG MATERIALS            | \$ 122.50    |
| 06/16/2016 | CHIHARU ALLEN                   | 2246310088123000 | 6411 | M REIM HOUSTON            | \$ 102.90    |
| 06/16/2016 | ALPHAGRAPHICS                   | 1996510092399063 | 6399 | BUSINESS CARDS FOR JULIE  | \$ 29.00     |
| 06/16/2016 | ALPHAGRAPHICS                   | 1996510092399063 | 6399 | BUSINESS CARDS FOR MARK P | \$ 29.00     |
| 06/16/2016 | ALPHAGRAPHICS                   | 1996510092399063 | 6399 | BUSINESS CARDS FOR ROBERT | \$ 29.00     |
| 06/16/2016 | AL'S FORMAL WEAR/ASCOT TUXEDO   | 199636BD00199C01 | 6395 | BOW TIES- BASIC FOR BAND  | \$ 299.00    |
| 06/16/2016 | ALVAH M SQUIBB COMPANY INC      | 19961100105110RP | 6399 | 2 LESSON PLAN BOO         | \$ 96.30     |
| 06/16/2016 | ALVAH M SQUIBB COMPANY INC      | 19961100105110RP | 6399 | 67 RECORD BOOKS           | \$ 31.10     |
| 06/16/2016 | ALVAH M SQUIBB COMPANY INC      | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.71     |
| 06/16/2016 | AMAZON COM LLC                  | 1996110020131033 | 6399 | 804-24 BAZIC 3 RING PENCI | \$ 120.12    |
| 06/16/2016 | AMAZON COM LLC                  | 1996110020131033 | 6399 | 89415 SMEAD THREE RI      | \$ 79.95     |
| 06/16/2016 | AMAZON COM LLC                  | 7136610089799000 | 6399 | 2 OF YAHTZEE BACK TO THE  | \$ 27.26     |
| 06/16/2016 | AMAZON COM LLC                  | 7136610089799000 | 6399 | SHIPPING AND HANDLING     | \$ 7.04      |
| 06/16/2016 | ANCO INSURANCE B/CS INC         | 7136610089799000 | 6429 | 2016-2017 COMMUNITY EDUCA | \$ 2,900.00  |
| 06/16/2016 | ANCO INSURANCE B/CS INC         | 7156610089799A01 | 6429 | 2016-2017 COMMUNITY EDUCA | \$ 1,450.00  |
| 06/16/2016 | ANCO INSURANCE B/CS INC         | 7156610089799A03 | 6429 | 2016-2017 COMMUNITY EDUCA | \$ 1,450.00  |
| 06/16/2016 | ANCO INSURANCE B/CS INC         | 1996210081499021 | 6499 | NOTARY BOND RENEWAL, CHRI | \$ 71.00     |
| 06/16/2016 | APPLE INC                       | 20566100811240EH | 6396 | IPAD MINI 2 WI-FI PLUS CE | \$ 4,290.00  |
| 06/16/2016 | AT&T MOBILITY II LLC            | 20566100811240EH | 6256 | MAY 2016 EHS AT&T HV WIRE | \$ 171.40    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 2246110088123000 | 6256 | MAY 2016 SPED HB DATA PLA | \$ 74.00     |
| 06/16/2016 | AT&T MOBILITY II LLC            | 1996510092299062 | 6256 | 28726361715X06092016      | \$ 69.60     |
| 06/16/2016 | AT&T MOBILITY II LLC            | 1996510092299062 | 6256 | 877562255X06052016        | \$ 233.56    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 1996510092499064 | 6256 | 878318477X06052016        | \$ 687.03    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 1996510092699066 | 6256 | 877473097X06052016        | \$ 318.03    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 7146510089599000 | 6256 | 829740410X06092016        | \$ 445.40    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 1996510092599065 | 6256 | 878667413X06052016        | \$ 744.47    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 1996510092599065 | 6399 | 878667413X06052016        | \$ 232.49    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 1996510092399063 | 6256 | 878919543X06052016        | \$ 64.38     |
| 06/16/2016 | AT&T MOBILITY II LLC            | 7136510089799000 | 6256 | 287021833373X06052016     | \$ 296.24    |
| 06/16/2016 | AT&T MOBILITY II LLC            | 7146510089599000 | 6256 | 287021833373X06052016     | \$ 273.42    |
| 06/16/2016 | AUDIOLOGY SYSTEMS               | 19963300201990OW | 6249 | AMBCO 650 A-B11579 CALIBR | \$ 61.00     |
| 06/16/2016 | AUDIOLOGY SYSTEMS               | 19963300201990OW | 6249 | TRAVEL CHARGE             | \$ 1.50      |
| 06/16/2016 | AVINEXT                         | 691381TK748990B1 | 6396 | PART # PACPC1 CHIEF PACPC | \$ 115.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART # PC-G1940-E-P-W LWC | \$ 22.00     |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #26-663-06 EXTRON HD | \$ 50.00     |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #CT-UV-8 LWC CABLE T | \$ 0.60      |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #DL-AOCHP-020M LWC 6 | \$ 279.00    |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #DL-AR396 LWC DIGITA | \$ 225.00    |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #E665 NEC E655 65" L | \$ 2,050.00  |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #HDWMOUNT MOUNTING H | \$ 5.40      |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #LTM1U CHIEF LTM1U M | \$ 220.00    |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #LV1 LWC ARLINGTON I | \$ 2.00      |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #SER10007 A/V TECHNI | \$ 210.00    |
| 06/16/2016 | AVINEXT                      | 691381TK748990B1 | 6396 | PART #SER10008 LEAD A/V T | \$ 270.00    |
| 06/16/2016 | AVINEXT                      | 199636BW00191AAA | 6397 | CSHS WRESTLING ROOM 58" N | \$ 2,152.25  |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | DL180 GEN9 E5-2623V4 12LF | \$ 2,975.00  |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | HP 2TB 6G SATA 7.2K 3.5IN | \$ 3,780.00  |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | HP ETHERNET 10 GB 2P 560S | \$ 480.00    |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | HPE 16 GB 1RX4 PC4-2400T- | \$ 241.00    |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | HPE 900W AC 240VDC POWER  | \$ 109.00    |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | HPE DL180 GEN9 E5-2623V4  | \$ 515.00    |
| 06/16/2016 | AVINEXT                      | 691381TK002990A4 | 6396 | PART #DCPEX-NA DC POWER   | \$ 448.00    |
| 06/16/2016 | AVINEXT                      | 691381TK002990A4 | 6396 | PART #TCA-FF-M TOPCAT ACC | \$ 18,186.00 |
| 06/16/2016 | AVINEXT                      | 691381TK002990A4 | 6396 | PART # RCA-FF-M REDCAT AC | \$ 11,421.00 |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | SMART ONLINE UPS 2200VA 1 | \$ 1,149.00  |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | TRIPP LITE SMART ON LINE  | \$ 1,539.00  |
| 06/16/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 792.00    |
| 06/16/2016 | AVINEXT                      | 1996530072699TTK | 6399 | USB 4-PORT KEPSPAN BY TRI | \$ 109.00    |
| 06/16/2016 | AVINEXT                      | 1996230000226002 | 6396 | SMART BUY LCD SPEAKER BAR | \$ 72.00     |
| 06/16/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000322038 | 6396 | YONGNUO LENS              | \$ 99.90     |
| 06/16/2016 | B&H PHOTO & ELECTRONICS CORP | 199636YB00399C03 | 6399 | MULTIPLE SUPPLIES SUCH AS | \$ 1,312.20  |
| 06/16/2016 | BALFOUR YEARBOOKS            | 461636YB00199000 | 6399 | YEARBOOKS PUBLICATION COS | \$ 31,841.01 |
| 06/16/2016 | BARNES & NOBLE INC           | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 151.01    |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | BOSSYPANTS BY FEY         | \$ 14.40     |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | ELEMENTS OF STYLE BY WIL  | \$ 79.60     |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | ENDERS GAME (ENDER QUINTE | \$ 12.78     |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | I BEAT THE ODDS: BY MIC   | \$ 25.60     |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | JUNCTION BOYS BY JIM DE   | \$ 28.78     |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | MONSTER BY WALTER D MYER  | \$ 15.98     |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | PLAY THEIR HEARTS OUT:    | \$ 27.20     |
| 06/16/2016 | BARNES & NOBLE INC           | 199611EH00111001 | 6329 | TRUE GRIT BY CHARLES POR  | \$ 23.92     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | MARK BEAL                           | 2406000000100000 | 5751 | CN REF - SAM BEAL         | \$ 6.75     |
| 06/16/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TECH EQUIP BROYLES        | \$ 188.94   |
| 06/16/2016 | JENNIFER BETTIOL                    | 2406000000300000 | 5751 | CN REF - TRAVIS           | \$ 18.51    |
| 06/16/2016 | JANICE SUE BETTS                    | 1996360000391AAA | 6411 | M REIM ROUND ROCK         | \$ 108.91   |
| 06/16/2016 | BRIAN BILLINGTON                    | 2406000000300000 | 5751 | CN REF - BRANDON          | \$ 50.80    |
| 06/16/2016 | BLACK ROCK TECHNOLOGY GROUP         | 1996110010925033 | 6399 | TRIDENT KRAKEN IPAD 2 CAS | \$ 29.50    |
| 06/16/2016 | BLACK ROCK TECHNOLOGY GROUP         | 1996120000199001 | 6399 | TRIDENT KRAKEN AMS IPAD M | \$ 69.00    |
| 06/16/2016 | BLACK ROCK TECHNOLOGY GROUP         | 19961111201110ET | 6399 | TRIDENT KRAKEN CASE FOR I | \$ 23.00    |
| 06/16/2016 | BOUND TO STAY BOUND BOOKS INC       | 2116120010124000 | 6329 | VARIOUS LIBRARY BOOKS     | \$ 2,389.54 |
| 06/16/2016 | LESLIE G BRAKEFIELD                 | 1996410074399043 | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 06/16/2016 | GERALD BRAUN                        | 2406000000100000 | 5751 | CN REF-JULIANA/PAIGE      | \$ 72.90    |
| 06/16/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEH. REGISTRATION RENEWAL | \$ 7.50     |
| 06/16/2016 | BRAZOS VALLEY BOUNCE                | 7136610089799000 | 6269 | RENTAL FOR SDC CARNIVAL O | \$ 459.00   |
| 06/16/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6248 | FRONT AXLE ALIGNMENT SS15 | \$ 153.00   |
| 06/16/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319 | 2 REARLAMPS TL44302 3698  | \$ 31.82    |
| 06/16/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319 | F1A5120021S HORN 36883    | \$ 19.20    |
| 06/16/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND ALIG | \$ 138.61   |
| 06/16/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319 | VFG FF63009 FUEL FILTER   | \$ 359.88   |
| 06/16/2016 | BRYAN TEXAS UTILITIES (BTU)         | 1996510011099068 | 6257 | MAY                       | \$ 7,425.72 |
| 06/16/2016 | BRYAN TEXAS UTILITIES (BTU)         | 2406510011099000 | 6257 | MAY                       | \$ 237.56   |
| 06/16/2016 | ELIZABETH BRYANT                    | 2406000000300000 | 5751 | CN REF - GRAEME           | \$ 58.35    |
| 06/16/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00391AAA | 6397 | PORTABLE MANUAL SCOREKEEP | \$ 140.00   |
| 06/16/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00391AAA | 6397 | VOLLEYBALL SCOREBOOKS     | \$ 24.00    |
| 06/16/2016 | ROBIN BUTTON                        | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 10.21    |
| 06/16/2016 | C C CREATIONS LTD                   | 461636DM00399000 | 6497 | DRAMA TROPHIES & AWARDS - | \$ 360.00   |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | AVP FESTIVAL TEES 2016 -  | \$ 337.00   |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | AVP HEATHER MILITARY 2016 | \$ 9.25     |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | AVP SOFTSTYLE FOR HIM DAR | \$ 556.75   |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | SCREEN SETUP CHARGE       | \$ 25.00    |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | COUGAR CHOIR 2016 - LARGE | \$ 42.25    |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | COUGAR CHOIR 2016 - MEDIU | \$ 92.95    |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | COUGAR CHOIR 2016 - SMALL | \$ 42.25    |
| 06/16/2016 | C C CREATIONS LTD                   | 461636S700399000 | 6399 | COUGAR CHOIR 2016 - XLARG | \$ 25.35    |
| 06/16/2016 | C C CREATIONS LTD                   | 199613S481199021 | 6399 | PENCILS FOR YOU MATTER 20 | \$ 354.03   |
| 06/16/2016 | C C CREATIONS LTD                   | 199613S481199021 | 6399 | STICKY PADS FOR YOU MATTE | \$ 1,122.07 |
| 06/16/2016 | C C CREATIONS LTD                   | 199613S481199021 | 6399 | USB FOR YOU MATTER 2016 I | \$ 525.00   |
| 06/16/2016 | C C CREATIONS LTD                   | 1996410074399043 | 6497 | RETIREE AWARDS            | \$ 1,960.00 |
| 06/16/2016 | C C CREATIONS LTD                   | 199636CT00391AAA | 6497 | NAME ID'S                 | \$ 12.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | C C CREATIONS LTD       | 199636CT00391AAA | 6497 | PLAQUE                    | \$ 65.00    |
| 06/16/2016 | KAYE CANNON             | 19961100102110CH | 6399 | REIM HM DEPOT FIELD D     | \$ 26.73    |
| 06/16/2016 | KAYE CANNON             | 19961100102110CH | 6399 | REIM TARGET FIELD DAY     | \$ 19.51    |
| 06/16/2016 | KAYE CANNON             | 19961100102110CH | 6499 | REIM KROGER FIELD DAY     | \$ 70.11    |
| 06/16/2016 | KRISTEN CAPENER         | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 101.84   |
| 06/16/2016 | ASHLEY CARAWAY          | 461612LI10799000 | 6329 | LIBRARY REFUND: MAN-BAT'  | \$ 15.95    |
| 06/16/2016 | JASON CASTORIA          | 2406000000100000 | 5751 | CN REF - BRANNON          | \$ 0.55     |
| 06/16/2016 | JASON CASTORIA          | 2406000010200000 | 5751 | CN REF - JACOB            | \$ 10.35    |
| 06/16/2016 | SHERRY CAVERLEE         | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 87.10    |
| 06/16/2016 | CDW GOVERNMENT LLC      | 691381TK748990B1 | 6396 | ITEM # 3928899 YEALINK TO | \$ 568.68   |
| 06/16/2016 | CDW GOVERNMENT LLC      | 691381TK748990B1 | 6396 | ITEM #2944837 GRANDSTREAM | \$ 100.08   |
| 06/16/2016 | CDW GOVERNMENT LLC      | 691381TK748990B1 | 6396 | ITEM #2944843 GRANDSTREAM | \$ 31.27    |
| 06/16/2016 | CDW GOVERNMENT LLC      | 691381TK748990B1 | 6396 | ITEM #3275320 YEALINK T4  | \$ 787.20   |
| 06/16/2016 | CDW GOVERNMENT LLC      | 691381TK748990B1 | 6396 | ITEM #3397462 MITEL UC360 | \$ 676.93   |
| 06/16/2016 | CHEMSEARCH              | 1996340092299062 | 6319 | DIESEL GUARD FOR TRANS. F | \$ 523.35   |
| 06/16/2016 | HYUNHO CHOI             | 2406000010500000 | 5751 | CN REF - YULLI            | \$ 97.75    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-APR          | \$ 1,360.82 |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-APR          | \$ 43.53    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-APR          | \$ 780.62   |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-APR          | \$ 22.49    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-APR          | \$ 190.85   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6255 | 59941-185708-APR          | \$ 125.62   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-APR          | \$ 504.99   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-APR          | \$ 7,983.23 |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-APR          | \$ 14.01    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-APR          | \$ 221.53   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-APR          | \$ 505.51   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-APR          | \$ 6,587.36 |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-APR          | \$ 13.49    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-APR          | \$ 175.84   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-APR          | \$ 99.19    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-APR          | \$ 2.65     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-APR          | \$ 701.92   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-APR          | \$ 4,152.81 |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-APR          | \$ 571.34   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-APR          | \$ 174.34   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-APR          | \$ 566.00   |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-APR          | \$ 2,330.04 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-APR        | \$ 198.77    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-APR        | \$ 1,585.51  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-APR        | \$ 5,684.92  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-APR        | \$ 1,413.28  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-APR        | \$ 20.07     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-APR        | \$ 442.77    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-APR        | \$ 2,808.13  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-APR        | \$ 26,601.29 |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-APR        | \$ 39.87     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-APR        | \$ 377.71    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-APR        | \$ 274.10    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-APR        | \$ 3.89      |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-APR        | \$ 1,240.53  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-APR        | \$ 6,716.06  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-APR        | \$ 43.66     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-APR        | \$ 236.38    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-APR        | \$ 1,197.80  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-APR        | \$ 6,853.39  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-APR        | \$ 30.71     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-APR        | \$ 175.73    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-APR        | \$ 399.97    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-APR        | \$ 10.26     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-APR        | \$ 1,693.48  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-APR        | \$ 16,893.48 |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-APR        | \$ 43.42     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-APR        | \$ 433.17    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-APR        | \$ 504.47    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-APR        | \$ 11,874.83 |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-APR        | \$ 14.53     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-APR        | \$ 342.07    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-APR        | \$ 284.35    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-APR        | \$ 96.75     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-APR        | \$ 182.51    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-APR        | \$ 19.03     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-APR        | \$ 520.52    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-APR        | \$ 17.65     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-APR        | \$ 14.99     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-APR        | \$ 0.51      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-APR        | \$ 344.98    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-APR        | \$ 9.57      |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-APR        | \$ 19.03     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-APR        | \$ 21.98     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-APR        | \$ 275.16    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-APR        | \$ 7.64      |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-APR        | \$ 1,173.84  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-APR        | \$ 6,371.21  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-APR        | \$ 18.01     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-APR        | \$ 244.79    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-APR        | \$ 1,262.47  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-APR        | \$ 7,865.05  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-APR        | \$ 40.03     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-APR        | \$ 260.00    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-APR        | \$ 636.70    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-APR        | \$ 268.67    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-APR        | \$ 7.17      |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-APR        | \$ 210.48    |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-APR        | \$ 5.62      |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-APR        | \$ 1,481.04  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-APR        | \$ 7,897.69  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-APR        | \$ 27.55     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-APR        | \$ 235.87    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-APR        | \$ 281.82    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-APR        | \$ 46.10     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-APR        | \$ 37.16     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-194640-APR        | \$ 12,262.43 |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-APR        | \$ 51.49     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-APR        | \$ 1,034.22  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-APR        | \$ 9,358.20  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-APR        | \$ 34.27     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-APR        | \$ 319.36    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-APR        | \$ 82.22     |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6255 | 59941-209908-APR        | \$ 1,102.60  |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510010999068 | 6257 | 59941-209908-APR        | \$ 7,082.52  |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6255 | 59941-209908-APR        | \$ 37.66     |
| 06/16/2016 | CITY OF COLLEGE STATION | 2406510010999000 | 6257 | 59941-209908-APR        | \$ 249.28    |
| 06/16/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-209950-APR        | \$ 115.76    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|---------|---------------------------|--------------|
| 06/16/2016 | CITY OF COLLEGE STATION         | 1996510000399068 | 6255    | 59941-215576-APR          | \$ 8,952.92  |
| 06/16/2016 | CITY OF COLLEGE STATION         | 1996510000399068 | 6257    | 59941-215576-APR          | \$ 42,594.14 |
| 06/16/2016 | CITY OF COLLEGE STATION         | 2406510000399000 | 6255    | 59941-215576-APR          | \$ 148.88    |
| 06/16/2016 | CITY OF COLLEGE STATION         | 2406510000399000 | 6257    | 59941-215576-APR          | \$ 913.66    |
| 06/16/2016 | CITY OF COLLEGE STATION         | 1996510092299068 | 6255    | 59941-216160-APR          | \$ 722.70    |
| 06/16/2016 | CITY OF COLLEGE STATION         | 1996510092299068 | 6257    | 59941-216160-APR          | \$ 2,563.08  |
| 06/16/2016 | CITY OF COLLEGE STATION         | 1996510011199068 | 6255    | 59941-225742-APR          | \$ 1,383.82  |
| 06/16/2016 | CITY OF COLLEGE STATION         | 1996510011199068 | 6257    | 59941-225742-APR          | \$ 5,865.90  |
| 06/16/2016 | CITY OF COLLEGE STATION         | 2406510011199000 | 6255    | 59941-225742-APR          | \$ 44.27     |
| 06/16/2016 | CITY OF COLLEGE STATION         | 2406510011199000 | 6257    | 59941-225742-APR          | \$ 187.66    |
| 06/16/2016 | CITY OF COLLEGE STATION         | 1996510092399063 | 6255    | 59941-235050-APR          | \$ 47.60     |
| 06/16/2016 | SHERIDAN M CLINKSCALES          | 1996360000322038 | 6412    | F REIM BRENHAM            | \$ 9.19      |
| 06/16/2016 | SHERIDAN M CLINKSCALES          | 1996360000322038 | 6412    | F REIM HUNTSVILLE         | \$ 6.50      |
| 06/16/2016 | SHERIDAN M CLINKSCALES          | 1996360000322038 | 6412    | F REIM ROUND ROCK         | \$ 10.43     |
| 06/16/2016 | SHERIDAN M CLINKSCALES          | 1996360000322038 | 6412    | PARK REIM HUNTSVILLE      | \$ 8.25      |
| 06/16/2016 | CME TESTING/ENGINEERING INC     | 691581EG042990B5 | 6629    | CONSTRUCTION MATERIALS TE | \$ 847.30    |
| 06/16/2016 | CME TESTING/ENGINEERING INC     | 691581EG201990B5 | 6629    | CONSTRUCTION MATERIALS TE | \$ 297.70    |
| 06/16/2016 | CONLEE MOVING & STORAGE INC     | 691381CN002990A4 | 6299    | MOVING FURNISHINGS & BOXE | \$ 4,800.00  |
| 06/16/2016 | CONLEE MOVING & STORAGE INC     | 691381CN002990A4 | 6299    | MOVING, STORING (60 DAYS) | \$ 3,680.00  |
| 06/16/2016 | CONLEE MOVING & STORAGE INC     | 1996530072699TTK | 6299    | REMOVE ALL TV'S AND BRACK | \$ 1,620.00  |
| 06/16/2016 | CONNOR COUNTRYMAN               | 1996             | 2181.00 | TEXTBOOK REFUND FOR CONNO | \$ 77.00     |
| 06/16/2016 | MARY BETH COURSEY               | 2406000000300000 | 5751    | CN REF - NATHAN DUHON     | \$ 52.10     |
| 06/16/2016 | CRISIS PREVENTION INSTITUTE INC | 1996130088123031 | 6411    | M KOETT, 6-27-16, NCI 4 D | \$ 1,199.00  |
| 06/16/2016 | SHANGUANG CUI                   | 2406000010700000 | 5751    | CN REF - HANNAH           | \$ 49.30     |
| 06/16/2016 | DD ELECTRONICS                  | 69138100923990TK | 6629    | FURNISH AND INSTALL DATA  | \$ 25,900.83 |
| 06/16/2016 | DD ELECTRONICS                  | 691381TK748990B1 | 6639    | INSTALL FIBER AND INSTALL | \$ 1,526.42  |
| 06/16/2016 | ROMUALDO R DEJESUS              | 1996510092699066 | 6411    | F REIM NEW BRAUNFELS      | \$ 27.31     |
| 06/16/2016 | ROMUALDO R DEJESUS              | 1996510092699066 | 6411    | M REIM NEW BRAUNFELS      | \$ 149.04    |
| 06/16/2016 | DESIGN SECURITY CONTROLS LTD    | 1996530072699TTK | 6399    | INSTALLATION LABOR        | \$ 240.00    |
| 06/16/2016 | DESIGN SECURITY CONTROLS LTD    | 1996530072699TTK | 6399    | NETWORK IR BULLET CAMERA  | \$ 1,199.25  |
| 06/16/2016 | THE EAGLE                       | 1996340092299062 | 6499    | ADVERTISE/BUS DRIVERS     | \$ 17.40     |
| 06/16/2016 | THE EAGLE                       | 199641DW74399043 | 6499    | ADVERTISE/BUS DRIVERS     | \$ 17.40     |
| 06/16/2016 | EAI EDUCATION                   | 19961100102110CH | 6399    | 350611 BUTTERFLY GARDEN   | \$ 18.66     |
| 06/16/2016 | EAI EDUCATION                   | 19961100102110CH | 6399    | 530396 20-SIDED DICE (SET | \$ 5.35      |
| 06/16/2016 | EAI EDUCATION                   | 19961100102110CH | 6399    | 533319 WOODEN COIN STAMPS | \$ 5.91      |
| 06/16/2016 | EAI EDUCATION                   | 19961100102110CH | 6399    | 533320 WOODEN COIN STAMPS | \$ 5.91      |
| 06/16/2016 | EANES ISD                       | 19961300110990GP | 6411    | REGISTRATION FOR IPADPALO | \$ 335.00    |
| 06/16/2016 | EDUCATION SERVICE CENTER REG VI | 1996340092299062 | 6219    | SCHOOL BUS DRIVER CERTIFI | \$ 50.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 06/16/2016 | EDUCATION SERVICE CENTER REGION 4 | 2246310088123000 | 6411 | 1177148 (AM), C ALLEN, 6- | \$ 30.00     |
| 06/16/2016 | EDUCATION SERVICE CENTER REGION 4 | 2246310088123000 | 6411 | 1177148, J SMITH, 6-7-16, | \$ 30.00     |
| 06/16/2016 | EDUCATION SERVICE CENTER REGION 4 | 2246310088123000 | 6411 | 1177149 (PM), C ALLEN, 6- | \$ 30.00     |
| 06/16/2016 | EDUCATION SERVICE CENTER REGION 4 | 2246310088123000 | 6411 | 1177149, J SMITH, 6-7-16, | \$ 30.00     |
| 06/16/2016 | EDUCATION SERVICE CENTER REGION 4 | 2246310088123000 | 6411 | 1220062, L MARTINEZ, 6-7- | \$ 30.00     |
| 06/16/2016 | EDUCATION SERVICE CENTER REGION 4 | 2246310088123000 | 6411 | 1220062, L MARTINEZ, 6-7- | \$ (30.00)   |
| 06/16/2016 | EDUCATION SERVICE CENTER REGION 6 | 2116110010124000 | 6411 | REGISTRATION FOR BILINGUA | \$ 75.00     |
| 06/16/2016 | ENGINEERED AIR BALANCE CO INC     | 691381EG002990A4 | 6629 | HVAC TESTING ON THE CENTE | \$ 31,650.00 |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-25-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-26-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-27-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-28-16 - PDN RN SERVICES | \$ 153.00    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-29-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-26-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-27-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-28-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-29-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-25-16 - PDN LVN SERVICE | \$ 248.50    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-26-16 - PDN LVN SERVICE | \$ 248.50    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 4-27-16 - PDN LVN SERVICE | \$ 221.88    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-16-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-17-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-18-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-19-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-20-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-23-16 - PDN LVN SERVICE | \$ 248.50    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-24-16 - PDN LVN SERVICE | \$ 248.50    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-25-16 - PDN LVN SERVICE | \$ 248.50    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-26-16 - PDN LVN SERVICE | \$ 248.50    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-27-16 - PDN LVN SERVICE | \$ 150.88    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-23-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-24-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-25-16 - PDN RN SERVICES | \$ 420.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-23-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-24-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-25-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-26-16 - PDN RN SERVICES | \$ 165.75    |
| 06/16/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219 | 5-27-16 - PDN RN SERVICES | \$ 165.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | EQUIPMENT DEPOT LTD          | 1996340092299062 | 6249 | PREVENTIVE MAINTENANCE OF | \$ 162.13   |
| 06/16/2016 | ESPED.COM INC                | 2246310088123000 | 6299 | ESTAR FOREIGN LANGUAGE TR | \$ 1,499.26 |
| 06/16/2016 | FASTSERV SUPPLY INC          | 1996340092299062 | 6319 | INV 00005188 BULBS ,AAAA  | \$ 287.32   |
| 06/16/2016 | FASTSERV SUPPLY INC          | 1996340092299062 | 6319 | SCHOOL BUS AND SHOP SUPPL | \$ 21.01    |
| 06/16/2016 | FIRST CHOICE FUNDRAISING     | 461636BD20299000 | 6343 | APPLE                     | \$ 437.40   |
| 06/16/2016 | FIRST CHOICE FUNDRAISING     | 461636BD20299000 | 6343 | BAVARIAN CREAM            | \$ 388.80   |
| 06/16/2016 | FIRST CHOICE FUNDRAISING     | 461636BD20299000 | 6343 | BLUEBERRY AND CREAM CHEES | \$ 275.40   |
| 06/16/2016 | FIRST CHOICE FUNDRAISING     | 461636BD20299000 | 6343 | CINNAOMON                 | \$ 672.30   |
| 06/16/2016 | FIRST CHOICE FUNDRAISING     | 461636BD20299000 | 6343 | CREAM CHEESE              | \$ 607.50   |
| 06/16/2016 | FIRST CHOICE FUNDRAISING     | 461636BD20299000 | 6343 | DOUBLE CHOCOLATE          | \$ 352.60   |
| 06/16/2016 | FIRST CHOICE FUNDRAISING     | 461636BD20299000 | 6343 | STRAWBERRY AND CREAM CHEE | \$ 615.60   |
| 06/16/2016 | FLINN SCIENTIFIC INC         | 461611S110911000 | 6399 | BERAL PIPETS, GRADUATED,  | \$ 1.52     |
| 06/16/2016 | FLINN SCIENTIFIC INC         | 461611S110911000 | 6399 | MAGNET WIRE AP6204        | \$ 5.85     |
| 06/16/2016 | FLINN SCIENTIFIC INC         | 461611S110911000 | 6399 | METHYLENE BLUE SOLUTION,  | \$ 4.73     |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | 100 SIDEWAYS MILES        | \$ 54.02    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | BEYOND MAGENTA TRANSGENDE | \$ 27.00    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | BREAKING NIGHT A MEMOIR O | \$ 59.70    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | DARKNESS BEFORE DAWN      | \$ 54.72    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | EVERYTHING I NEVER TOLD Y | \$ 73.50    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | LORD OF OPIUM             | \$ 53.99    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | SCAR BOYS                 | \$ 51.24    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | SHORT AND TRAGIC LIFE OF  | \$ 225.00   |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | TEARS OF A TIGER          | \$ 41.51    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | TERRORISTS SON A STORY OF | \$ 72.00    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | TYRELL                    | \$ 35.04    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 199611EH00111001 | 6329 | WHERE MEN WIN GLORY THE O | \$ 125.00   |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996110000131033 | 6339 | ISBN:0-7689-3432-X ISBN   | \$ 600.00   |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6329 | 62 LIBRARY BOOKS          | \$ 109.64   |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6399 | 3 DVD'S                   | \$ 9.38     |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6399 | CATALOG & PROCESSING BOOK | \$ 11.73    |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6399 | CATALOGING & PROCESSING D | \$ 0.83     |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6329 | LIBRARY BOOKS - 96 ASSORT | \$ 717.09   |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | 1996120004199041 | 6399 | CATALOGING & PROCESSING   | \$ 69.04    |
| 06/16/2016 | JUDITH M FOSTER              | 2406000000300000 | 5751 | CN REF - NATHANIEL        | \$ 39.85    |
| 06/16/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | INV 1063535195 05/13/2016 | \$ 204.76   |
| 06/16/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | INV 1063541350 05/20/2016 | \$ 202.74   |
| 06/16/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | INV 1063547457 05/27/2016 | \$ 202.74   |
| 06/16/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | SHOP UNIFORM RENTAL 05/05 | \$ 189.35   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | DIANA GAYTAN            | 2406000000300000 | 5751 | CN REF - BETHAN           | \$ 13.40    |
| 06/16/2016 | GBC BINDING CORPORATION | 69138100002990A4 | 6397 | ULTIMA 65 LAMINATOR BUNDL | \$ 1,895.00 |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350000199000 | 6299 | INVOICE# 170373080        | \$ 26.83    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350000199000 | 6341 | INVOICE# 169975625        | \$ 62.47    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350000399000 | 6299 | INVOICE# 170373080        | \$ 27.03    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350000399000 | 6341 | INVOICE# 169975625        | \$ 62.95    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350004199000 | 6299 | INVOICE# 170373080        | \$ 14.65    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350004199000 | 6341 | INVOICE# 169975625        | \$ 34.12    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350004299000 | 6299 | INVOICE# 170373080        | \$ 13.62    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350004299000 | 6341 | INVOICE# 169975625        | \$ 31.72    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010199000 | 6299 | INVOICE# 170373080        | \$ 15.27    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010199000 | 6341 | INVOICE# 169975625        | \$ 35.56    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010299000 | 6299 | INVOICE# 170373080        | \$ 10.94    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010299000 | 6341 | INVOICE# 169975625        | \$ 25.47    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010499000 | 6299 | INVOICE# 170373080        | \$ 10.52    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010499000 | 6341 | INVOICE# 169975625        | \$ 24.51    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010499000 | 6341 | INVOICE# 170692375        | \$ 74.95    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010599000 | 6299 | INVOICE# 170373080        | \$ 10.52    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010599000 | 6341 | INVOICE# 169975625        | \$ 24.51    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010799000 | 6299 | INVOICE# 170373080        | \$ 7.64     |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010799000 | 6341 | INVOICE# 169975625        | \$ 17.78    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010899000 | 6299 | INVOICE# 170373080        | \$ 9.29     |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010899000 | 6341 | INVOICE# 169975625        | \$ 21.62    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010999000 | 6299 | INVOICE# 170373080        | \$ 9.70     |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010999000 | 6341 | INVOICE# 169975625        | \$ 22.59    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350010999000 | 6341 | INVOICE# 170130256        | \$ 257.68   |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350011099000 | 6299 | INVOICE# 170373080        | \$ 10.94    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350011099000 | 6341 | INVOICE# 169975625        | \$ 25.47    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350011199000 | 6299 | INVOICE# 170373080        | \$ 7.64     |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350011199000 | 6341 | INVOICE# 169975625        | \$ 17.77    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350020199000 | 6299 | INVOICE# 170373080        | \$ 16.71    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350020199000 | 6341 | INVOICE# 169975625        | \$ 38.93    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350020299000 | 6299 | INVOICE# 170373080        | \$ 15.06    |
| 06/16/2016 | GLAZIER FOODS CORP      | 2406350020299000 | 6341 | INVOICE# 169975625        | \$ 35.08    |
| 06/16/2016 | GLAZIER FOODS CORP      | 240635VS93299000 | 6343 | INVOICE# 169975625        | \$ 44.12    |
| 06/16/2016 | HIAWATHA GODINE         | 199600H1699000RD | 5739 | REFUND FLYNN TEXTBOOK     | \$ 100.00   |
| 06/16/2016 | DAVID GOLD              | 2406000000100000 | 5751 | CN REF - MACALA           | \$ 124.88   |
| 06/16/2016 | GOPHER SPORT            | 199611PE00111001 | 6399 | FUN GRIPPER TETHERBALL    | \$ 34.10    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | GOPHER DURASPIN TABLE TEN | \$ 49.90    |
| 06/16/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | HEALTH O METER DIGIAL SCA | \$ 458.10   |
| 06/16/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | OMNIKIN MULTICOLOR BALLS  | \$ 206.10   |
| 06/16/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | RAINBOW TWIN SHAFT BADMIN | \$ 71.95    |
| 06/16/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | RALLY NET RECREATIONAL BA | \$ 44.90    |
| 06/16/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | TACHIKARA TETHERBALL      | \$ 25.00    |
| 06/16/2016 | GOPHER SPORT                 | 199611PE00111001 | 6399 | WILSON NCAA REPLICA GAME  | \$ 102.45   |
| 06/16/2016 | GOPHER SPORT                 | 199636BF00391AAA | 6399 | 69-877 ULTRA FIT EVOLUTIO | \$ 249.75   |
| 06/16/2016 | GOPHER SPORT                 | 199636BF00391AAA | 6399 | 69-878 ULTRA FIT EVOLUTI  | \$ 264.75   |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | GRAINGER APPROVED STEL HO | \$ 59.94    |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | RUBBERMAID LOBBY BROOM 35 | \$ 11.68    |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | STEELMASTER KEY CONTROL C | \$ 67.73    |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | TOUGH GUY BLUE POLY PUSH  | \$ 45.28    |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | TOUGH GUY COTTON DUST MOP | \$ 113.52   |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6399 | AIGNER INDEX WRITE ON WET | \$ 146.84   |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6399 | AIGNER WHITE ON WET ERASE | \$ 299.28   |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 1996510092399063 | 6319 | AIGNER INDEX WRITE ON, WE | \$ 124.16   |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 1996             | 1311 | DURACELL BATTERY, AA, ALK | \$ 378.55   |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 1996             | 1311 | DURACELL BATTERY, AAA, AL | \$ 371.18   |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 1996             | 1311 | DURACELL BATTERY, AKLALIN | \$ 33.54    |
| 06/16/2016 | GRAINGER/W W GRAINGER INC    | 1996             | 1311 | DURACELL BATTERY, ALKALIN | \$ 45.36    |
| 06/16/2016 | JOYCE GREEN                  | 19961300202990CG | 6411 | M REIM HOUSTON            | \$ 102.90   |
| 06/16/2016 | STEPHEN E GREEN              | 1996360000322038 | 6412 | F REIM MO RANCH HUNT      | \$ 23.22    |
| 06/16/2016 | STEPHEN E GREEN              | 1996360000322038 | 6412 | FUEL REIM MO RANCH HU     | \$ 64.00    |
| 06/16/2016 | JANE M GRIMES                | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 12.96    |
| 06/16/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | XTREME LYTE 2 PLY SHORTS  | \$ 2,000.00 |
| 06/16/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | XTREME LYTE SS COMP TOP M | \$ 3,000.00 |
| 06/16/2016 | STEFANIE GUZMAN              | 1996110088123031 | 6411 | MILE REIM APRIL 2016      | \$ 14.74    |
| 06/16/2016 | STEFANIE GUZMAN              | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 26.35    |
| 06/16/2016 | DAVID G HACKETHORN           | 1996230004199041 | 6411 | F REIM AUSTIN             | \$ 70.96    |
| 06/16/2016 | DAVID G HACKETHORN           | 1996230004199041 | 6411 | M REIM AUSTIN             | \$ 116.15   |
| 06/16/2016 | JAMES ROBERT HALL            | 2406000000100000 | 5751 | CN REF - LYNDI            | \$ 13.28    |
| 06/16/2016 | HANDWRITING WITHOUT TEARS    | 461611S110911000 | 6399 | LETTERS AND NUMBERS FOR M | \$ 408.00   |
| 06/16/2016 | HARBOR FREIGHT TOOLS USA INC | 1996530072699TTK | 6396 | TECHNICIAN TOOLS          | \$ 50.97    |
| 06/16/2016 | CINDY A HARRISON             | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 18.36    |
| 06/16/2016 | KATHE HAWKINS                | 1996130011023031 | 6411 | M REIM AUSTIN             | \$ 116.15   |
| 06/16/2016 | HEAVY DUTY BUS PARTS INC     | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 727.24   |
| 06/16/2016 | HEINEMANN                    | 19961100110110GP | 6329 | E02748 FOUNTAS & PINNEL   | \$ 10.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct    | Transaction Description    | Amount      |
|------------|-------------------------------|------------------|---------|----------------------------|-------------|
| 06/16/2016 | HEINEMANN                     | 19961100110110GP | 6329    | ESTIMATED SHIPPING/HANDLI  | \$ 7.00     |
| 06/16/2016 | HERFF JONES INC               | 1996110000111001 | 6497    | BLANK DIPLOMAS             | \$ 98.60    |
| 06/16/2016 | HERFF JONES INC               | 1996110000111001 | 6497    | DIPLOMA COVERS             | \$ 3,857.42 |
| 06/16/2016 | HERFF JONES INC               | 1996110000111001 | 6497    | PRINTED DIPLOMAS           | \$ 2,031.16 |
| 06/16/2016 | HERFF JONES INC               | 1996110000111001 | 6497    | SHIPPING ESTIMATE OF 10%   | \$ 200.00   |
| 06/16/2016 | HERO K12 LLC                  | 1996110000111001 | 6399    | MOBILE STATION SUPPORT RE  | \$ 678.30   |
| 06/16/2016 | HERO K12 LLC                  | 1996110000111001 | 6399    | PLASCO TRAC MAIN STATION   | \$ 1,018.00 |
| 06/16/2016 | HERO K12 LLC                  | 1996230000199001 | 6399    | ADMIN STATION SUPPORT REN  | \$ 398.00   |
| 06/16/2016 | HOBART SERVICE                | 2406350010799000 | 6319    | HOUSTON M-F LABOR CHARGE   | \$ 417.50   |
| 06/16/2016 | PATRICIA LASONYA HOLLIMON     | 1996             | 2181.00 | TEXTBOOK REFUND FOR VANES  | \$ 99.97    |
| 06/16/2016 | MICHELLE HORN                 | 2406000000300000 | 5751    | CN REF - MICHELLE          | \$ 36.95    |
| 06/16/2016 | HOUSTON TASO SOFTBALL CHAPTER | 199636SB00391AAA | 6216    | SCRIMAGE FEE CS VARBF      | \$ 77.50    |
| 06/16/2016 | IKES SMALL ENGINES LLC        | 1996510092699066 | 6319    | GROUNDS EQUIPMENT PARTS    | \$ 79.05    |
| 06/16/2016 | INTERQUEST GROUP INC          | 1996520081199024 | 6299    | FULL DAY SERVICE           | \$ 480.00   |
| 06/16/2016 | INTERQUEST GROUP INC          | 1996520081199024 | 6299    | HALF DAY SERVICE           | \$ 480.00   |
| 06/16/2016 | ABUL IQBAL                    | 2406000000300000 | 5751    | CN REF - SADIQ             | \$ 14.40    |
| 06/16/2016 | JASONS DELI                   | 4616230000399000 | 6499    | LUNCH FOR ASISTANT PRINCI  | \$ 98.48    |
| 06/16/2016 | JASONS DELI                   | 1996310081199021 | 6499    | RUNNING PO FOR CATERING O  | \$ 224.87   |
| 06/16/2016 | JASONS DELI                   | 1996310000399003 | 6499    | LUNCH FOR COUNSELOR INTER  | \$ 45.44    |
| 06/16/2016 | JASONS DELI                   | 19962300108990FR | 6499    | RUNNING P.O. FOR LEADERSH  | \$ 67.00    |
| 06/16/2016 | JASONS DELI                   | 1996410070299081 | 6499    | RPO FOOD FOR BOARD MEETIN  | \$ 231.45   |
| 06/16/2016 | KAYCE MOORE JONES             | 1996110088123031 | 6411    | MILE REIM MAY 2016         | \$ 63.99    |
| 06/16/2016 | KIMBERLY JONES                | 1996110088123031 | 6411    | MILE REIM MAY 2016         | \$ 81.70    |
| 06/16/2016 | JW PEPPER AND SON INC         | 199636CH00399C03 | 6399    | SHIPPING                   | \$ 26.99    |
| 06/16/2016 | JW PEPPER AND SON INC         | 199636CH00399C03 | 6399    | VARIOUS PIECES OF MUSIC    | \$ 668.25   |
| 06/16/2016 | JW PEPPER AND SON INC         | 199611BD04211042 | 6399    | #102816863 SEAL LULLABY    | \$ 25.00    |
| 06/16/2016 | JW PEPPER AND SON INC         | 199611BD04211042 | 6399    | #2254266 CAJUN FOLKS SONG  | \$ 25.00    |
| 06/16/2016 | JW PEPPER AND SON INC         | 199611BD04211042 | 6399    | #2264604 MARCH OF THE MIN  | \$ 21.00    |
| 06/16/2016 | JW PEPPER AND SON INC         | 199611BD04211042 | 6399    | #2418077 VOODOO DANCE      | \$ 30.00    |
| 06/16/2016 | JW PEPPER AND SON INC         | 199611BD04211042 | 6399    | 2ND DAY MAIL               | \$ 25.99    |
| 06/16/2016 | KAMU-TV                       | 199613S481199021 | 6299    | AGGIE STEM 6 HOUR PROFESS  | \$ 1,000.00 |
| 06/16/2016 | KAPLAN EARLY LEARNING CO      | 2056117811124000 | 6399    | 30331 DINOSAUR SKILLS      | \$ 19.84    |
| 06/16/2016 | KAPLAN EARLY LEARNING CO      | 2056117811124000 | 6399    | 30658 SOFT DINOSAUR SETQ   | \$ 66.38    |
| 06/16/2016 | KAPLAN EARLY LEARNING CO      | 2056117811124000 | 6399    | 30903 SOFT & SQUEEZABLE DI | \$ 16.56    |
| 06/16/2016 | KAPLAN EARLY LEARNING CO      | 2056117811124000 | 6399    | 33302-BK KAPLAN TEMPERA B  | \$ 10.76    |
| 06/16/2016 | KAPLAN EARLY LEARNING CO      | 2056117811124000 | 6399    | 33302-BL KAPLAN TEMPERA P  | \$ 10.75    |
| 06/16/2016 | KAPLAN EARLY LEARNING CO      | 2056117811124000 | 6399    | 33302-GR KAPLAN TEMPERA G  | \$ 10.75    |
| 06/16/2016 | KAPLAN EARLY LEARNING CO      | 2056117811124000 | 6399    | 33302-PU KAPLAN TEMPERA P  | \$ 10.75    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 33302-RD KAPLAN TEMEPRA R | \$ 10.75  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 33302-RG KAPLAN TEMPERA P | \$ 10.75  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 33302-TW WASHABLE TEMPERA | \$ 10.38  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 33302-WH KAPLAN TEMPERA P | \$ 10.75  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 36354 ACRYLIC GEMSTONES   | \$ 16.56  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 47149 DINOSAURS MATH & SO | \$ 30.68  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 48098 DINOUSAURS          | \$ 30.68  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 62952 DINOSAUR BONES MATC | \$ 25.70  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 7746-BK 12X18 BLACK CP    | \$ 18.27  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 7746-BL BLUE 12X'18 CP    | \$ 7.31   |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 7746-GR 12X18 GREEN CP    | \$ 5.48   |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 7746-RD RED 12X'18 CP     | \$ 5.48   |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 7746-WB 12X18 WARM BROWN  | \$ 5.48   |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 7746-WH WHITE 12X18 CP    | \$ 18.27  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 7746-YL YELLOW 12X18 CP   | \$ 18.27  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 87733 JUMBO FARM ANIMALS  | \$ 25.70  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 87734 JUMBO JUNGLE ANIMAL | \$ 25.70  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 87738 JUMBO OCEAN ANIMALS | \$ 25.70  |
| 06/16/2016 | KAPLAN EARLY LEARNING CO     | 2056117811124000 | 6399 | 89558 JUMBO ANIMALS       | \$ 99.60  |
| 06/16/2016 | DEBBIE KELLEY                | 2406000000300000 | 5751 | CN REF - KALEY            | \$ 42.20  |
| 06/16/2016 | ALICE M KEYS                 | 19961300104990SV | 6499 | REIM ST DEVEL HEB         | \$ 238.86 |
| 06/16/2016 | MARCUS KISSMANN              | 2406000000300000 | 5751 | CN REF - BRYNDI           | \$ 20.15  |
| 06/16/2016 | MELISSA KLAPUCH              | 19961300102990CH | 6399 | TARGET FACULTY MTGS       | \$ 34.90  |
| 06/16/2016 | MELISSA KLAPUCH              | 19962300102990CH | 6399 | OFF DEPOT FACULTY MTG     | \$ 21.99  |
| 06/16/2016 | KYRISH TRUCK CENTER OF BRYAN | 1996510092599065 | 6319 | TRUCK PARTS               | \$ 775.48 |
| 06/16/2016 | LAKESHORE LEARNING MATERIALS | 205661TR81124000 | 6399 | LC1651 SIZE & COLOR BUG C | \$ 332.37 |
| 06/16/2016 | LAKESHORE LEARNING MATERIALS | 205661TR81124000 | 6399 | LL156 LAKESHORE SCISSORS  | \$ 322.81 |
| 06/16/2016 | LAKESHORE LEARNING MATERIALS | 205661TR81124000 | 6399 | RA313 UNIFIX CUBES        | \$ 118.70 |
| 06/16/2016 | LAKESHORE LEARNING MATERIALS | 205661TR81124000 | 6399 | RA587 FOAM NUMBER DICE    | \$ 170.94 |
| 06/16/2016 | LAKESHORE LEARNING MATERIALS | 205661TR81124000 | 6399 | RA683 MATH LINKS          | \$ 80.70  |
| 06/16/2016 | LAKESHORE LEARNING MATERIALS | 205661TR81124000 | 6399 | TA50AC CP 9X12            | \$ 22.61  |
| 06/16/2016 | LEGO EDUCATION               | 4616110011111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.99  |
| 06/16/2016 | LEGO EDUCATION               | 4616110011111000 | 6399 | WE DO CONSTRUCTION SET    | \$ 299.90 |
| 06/16/2016 | CHET LINDSEY                 | 2406000000100000 | 5751 | CN REF - CHRISTOPHER      | \$ 141.00 |
| 06/16/2016 | LONE STAR LEARNING           | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.00  |
| 06/16/2016 | LONE STAR LEARNING           | 19961100111110SC | 6399 | PK-MVK BUNDLE AND SAVE!   | \$ 49.00  |
| 06/16/2016 | BRENDA LUCAS                 | 2406000011000000 | 5751 | CN REF - EMMA             | \$ 5.65   |
| 06/16/2016 | LORRANE LUDEWIG              | 2406000000300000 | 5751 | CN REF - SAMANTHA         | \$ 25.80  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name          | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | MACKIN LIBRARY MEDIA | 2116120010124000 | 6329 | VARIOUS LIBRARY BOOK FOR  | \$ 1,321.22 |
| 06/16/2016 | MARK MARSHALL        | 2406000000300000 | 5751 | CN REF - MEGAN            | \$ 31.70    |
| 06/16/2016 | LILY MARTINEZ        | 2246310088123000 | 6411 | M REIMB HOUSTON           | \$ 102.90   |
| 06/16/2016 | ALEX MCAVOY          | 2406000000300000 | 5751 | CN REF - PRESTON          | \$ 24.25    |
| 06/16/2016 | CRYSTAL MCDONALD     | 713600RD00000000 | 5739 | SDC REF - KINLEY          | \$ 167.00   |
| 06/16/2016 | JEANETTE MITCHELLE   | 2406000000300000 | 5751 | CN REF - PAIGE            | \$ 34.05    |
| 06/16/2016 | MONOGRAMS & MORE     | 199636CT00191AAA | 6399 | CV 20 CHAMPION TEES       | \$ 42.00    |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BW89799A01 | 6399 | CAMP SHIRTS WRESTLING     | \$ 59.80    |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BW89799A03 | 6399 | CAMP SHIRT WRESTLING      | \$ 9.07     |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BW89799A03 | 6399 | CAMP SHIRTS               | \$ 157.33   |
| 06/16/2016 | MONOGRAMS & MORE     | 715661SO89799A03 | 6399 | CAMP SHIRTS SOCCER        | \$ 1,039.60 |
| 06/16/2016 | MONOGRAMS & MORE     | 715661SO89799A01 | 6399 | CAMP SHIRTS SOCCER        | \$ 32.20    |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BH89799A01 | 6399 | CAMP SHIRTS               | \$ 6.60     |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BH89799A01 | 6399 | CAMP SHIRTS BASKETBALL    | \$ 331.20   |
| 06/16/2016 | MONOGRAMS & MORE     | 715661SB89799A03 | 6399 | CAMP SHIRTS SOFTBALL COUG | \$ 156.40   |
| 06/16/2016 | MONOGRAMS & MORE     | 199636GG00191AAA | 6399 | CB DRYTEC FRANKLIN STRIP  | \$ 120.00   |
| 06/16/2016 | MONOGRAMS & MORE     | 199636GG00191AAA | 6399 | NIKE GOLF CAP             | \$ 180.00   |
| 06/16/2016 | MONOGRAMS & MORE     | 199636GG00191AAA | 6399 | RAGIAN ACCENT SPORT SHIRT | \$ 479.52   |
| 06/16/2016 | MONOGRAMS & MORE     | 199636GG00191AAA | 6399 | SPORT WICK STRETCH PULLOV | \$ 31.00    |
| 06/16/2016 | MONOGRAMS & MORE     | 715661GH89799A01 | 6399 | CAMP SHIRTS               | \$ 105.80   |
| 06/16/2016 | MONOGRAMS & MORE     | 715661GH89799A01 | 6399 | CAMP SHIRTS HEINTZ BASKET | \$ 41.40    |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BR89799A03 | 6399 | CAMP SHIRTS               | \$ 639.40   |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BH89799A03 | 6399 | CAMP SHIRT                | \$ 6.63     |
| 06/16/2016 | MONOGRAMS & MORE     | 715661BH89799A03 | 6399 | CAMPP SHIRTS BASKETBALL B | \$ 915.37   |
| 06/16/2016 | MONOGRAMS & MORE     | 199636BF00191AAA | 6399 | MAROON POLO SHIRTS        | \$ 232.00   |
| 06/16/2016 | MONOGRAMS & MORE     | 199636BF00191AAA | 6399 | GREY JACKETS              | \$ 240.00   |
| 06/16/2016 | ALEXANDRA MORENO     | 2406000000300000 | 5751 | CN REF - PAULA            | \$ 25.45    |
| 06/16/2016 | MUMFORD ISD          | 199636BB00391APS | 6499 | PLAYOFF EXPENSES CSHS     | \$ 181.41   |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 1068 OIL FILTER DODGE TRK | \$ 4.39     |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 25-9455 BELT INV 84253    | \$ 12.52    |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 5 GALLON BUCKETS HEADLAMP | \$ 53.88    |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 6608 SAFETY GLOVES INV 8  | \$ 39.15    |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 7182 OIL FILTER INV 58283 | \$ 124.92   |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 7236 BATTERY FOR BUSES I  | \$ 557.94   |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 7534 BATTERY FOR DODGE TR | \$ 101.99   |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 765-2569 LUBRICANT INV 82 | \$ 16.96    |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 765-6026 PAG DYE          | \$ 134.22   |
| 06/16/2016 | NAPA AUTO PARTS      | 1996340092299062 | 6319 | 765-6026 PAG DYE AC INV 5 | \$ 62.28    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 7701 TRANS FILTER INV 08  | \$ 91.02     |
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | 787119 HI TEMP LUBE INV   | \$ 23.40     |
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | D180032 HOLE SAWS HYD. FI | \$ 42.98     |
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | NPB 24 WIPER BLADES INV 8 | \$ 24.76     |
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | TRANS SHOP AND BUS SUPPLI | \$ 22.00     |
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6319 | ZX 3030 134 FREON INV 841 | \$ 696.30    |
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6249 | FREIGHT                   | \$ 125.00    |
| 06/16/2016 | NAPA AUTO PARTS              | 1996340092299062 | 6249 | REPLACEMENT PUMP FOR PART | \$ 1,428.00  |
| 06/16/2016 | NAPA AUTO PARTS              | 1996510092699066 | 6319 | MOWER BATTERY             | \$ 48.26     |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | B-100 DYNASTY CAMEL HAIR  | \$ 0.96      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | BLENDING STUMPS ASSORTMEN | \$ 1.94      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | CREATEX ACRYLICS- SET OF  | \$ 3.82      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | ESTIMATED SHIPPING IF APP | \$ 2.18      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | NASCO SAFETY-KUT PRINTMAK | \$ 0.14      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | NASCO/GENERAL'S DRAFTING  | \$ 1.02      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | PACON WHITE KRAFT PAPER R | \$ 1.94      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | PRANG MEDIUM VINYL ERASER | \$ 0.65      |
| 06/16/2016 | NASCO                        | 461611AR00111000 | 6399 | PRANG OVAL REFILL- BLUE   | \$ 0.71      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 0300260 AMACO KILN SHE    | \$ 15.01     |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 4300203 SCRAPER - SMOOTH  | \$ 1.59      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9704668 SCRAPER WITH TE   | \$ 1.63      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9716560 DELUXE POTTERY T  | \$ 20.79     |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9732260 (N) DUNCAN RENAI  | \$ 7.85      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9732260(AJ) DUNCAN REN    | \$ 7.85      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9732260(B) DUNCAN RENAI   | \$ 7.85      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9732260(D) DUNCAN RENAI   | \$ 7.85      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9732260(E) DUNCAN RENA    | \$ 7.85      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9732260(J) DUNCAN RENAI   | \$ 7.85      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9732260(Q) DUNCAN RENAI   | \$ 7.85      |
| 06/16/2016 | NASCO                        | 4616110011011000 | 6399 | 9736448 XIEM PRO SPONGES  | \$ 16.55     |
| 06/16/2016 | NELI                         | 1996130011023031 | 6411 | K HAWKINS, 6-6-16, 504 AC | \$ 165.00    |
| 06/16/2016 | NETCHEMIA LLC                | 1996210081199021 | 6639 | SMART START GUIDED IMPLEM | \$ 4,000.00  |
| 06/16/2016 | NETCHEMIA LLC                | 1996210081199021 | 6639 | TALENTED SUBSCRIPTION     | \$ 23,000.00 |
| 06/16/2016 | PAMELA J NORWOOD             | 2406000000100000 | 5751 | CN REF - CHANN            | \$ 32.05     |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | OFFICEMAX ECONOMY WOODCAS | \$ 185.30    |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | HP 201A BLACK TONER CARTR | \$ 118.34    |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | HP 201A CYAN TONER CARTRI | \$ 139.58    |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | HP 201A MAGENTA TONER CAR | \$ 139.58    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | HP 201A YELLOW TONER CART | \$ 139.58 |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | KINGSTON, DATA TRAVELER,  | \$ 31.30  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | OFFICE MAX POLY ZIP ENVEL | \$ 33.09  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | PENTEL, ENERGEL RTX RETRA | \$ 56.55  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | POST IT NOTE PADS IN CANA | \$ 17.34  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | POST IT NOTES IN ULTRA CO | \$ 16.17  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | POST IT POP UP NOTE REFIL | \$ 18.75  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | POST IT SUPER STICKY NOTE | \$ 58.47  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | REALLY USEFUL BOXES, STOR | \$ 52.77  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | REALLY USEFUL BOXES, TRAN | \$ 58.02  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | UNIBALL VISION NEEDLE LIQ | \$ 14.96  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | UNIBALL VISION ROLLERBALL | \$ 101.74 |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | USPS, FOREVER ROLL POSTAG | \$ 485.60 |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | VERBATIM, DVDE, DVD+, REW | \$ 24.80  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | KANTEK - PREMIUM ADJUSTAB | \$ -      |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | LOGITECH-M705 MARATHON WI | \$ 352.23 |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | OFFICE DEPOT - 30% RECYCL | \$ 36.66  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | OFFICE DEPOT - BASIC COPY | \$ 45.00  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | OFFICE DEPOT - HALF-STRIP | \$ 20.58  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | OFFICE DEPOT-ESSENTIAL EL | \$ 55.93  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | PAPER PRO - 2-HOLE PUNCH  | \$ 95.97  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | PAPER PRO- 3-HOLE PUNCH - | \$ 56.40  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | POST IT - STICKY CORK BOA | \$ 64.02  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | POST IT POP-UP NOTE AND F | \$ -      |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | POST-IT STICKY CORK BOARD | \$ 33.43  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | SMART STEP - TOUGH GUY AN | \$ 79.96  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | SWINGLINE - 415 HEAVY-DUT | \$ 76.08  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6397 | SWINGLINE - SMARTCUT EASY | \$ 47.65  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6399 | 3M UTILITY HOOKS WITH COM | \$ 7.24   |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6399 | 3M-COMMAND PICTURE HANGIN | \$ 12.00  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6399 | OFFICE DEPOT-LARGE MONTHL | \$ -      |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 69138100748990B1 | 6399 | POT-IT SUPER STICKY POP-U | \$ 11.60  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399 | #41 SDC SUP GARDNER       | \$ 51.76  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 19961300104990SV | 6399 | #75 SV SUP SHERMAN        | \$ 134.41 |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | #80 TA SUP TAYLOR         | \$ 157.92 |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | AVERY A-Z DIVIDERS        | \$ 15.00  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | OFFICE DEPOT KRAFT CLASP  | \$ 26.36  |
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | OFFICE DEPOT SMOOTH WRITI | \$ 24.20  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------------|------------------|------|---------------------------|-----------|
| 06/16/2016 | OFFICE MAX NORTH AMERICA INC     | 19962300102990CH | 6399 | N924108966 ROLL OF STAMP  | \$ 194.24 |
| 06/16/2016 | O'REILLY AUTOMOTIVE STORES INC   | 1996340092299062 | 6319 | SCHOOL BUS STARTER BUS 10 | \$ 243.44 |
| 06/16/2016 | ORIENTAL TRADING COMPANY INC     | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.44  |
| 06/16/2016 | ORIENTAL TRADING COMPANY INC     | 19961100110110GP | 6399 | IN-57/9283 JUMBO GOLDTON  | \$ 42.09  |
| 06/16/2016 | ORIENTAL TRADING COMPANY INC     | 19961100110110GP | 6399 | IN-70/5226 HANGING RECOR  | \$ 28.67  |
| 06/16/2016 | JASON K OUALLINE                 | 1996360000322038 | 6412 | F REIM MO RANCH HUNT      | \$ 35.12  |
| 06/16/2016 | JASON K OUALLINE                 | 1996360000322038 | 6412 | FUEL REIM HUNT TX         | \$ 85.46  |
| 06/16/2016 | PENDER'S MUSIC COMPANY           | 199611MU202110CG | 6399 | JOHN JACOBSON'S MUSIC EXP | \$ 195.00 |
| 06/16/2016 | MOLLEY A PERRY                   | 1996210088123031 | 6411 | M REIMB HUNTSVILLE        | \$ 56.61  |
| 06/16/2016 | PETAL PATCH FLORIST              | 1996360000191AAA | 6399 | FUNERAL PLANT FOR JOEY JA | \$ 84.95  |
| 06/16/2016 | PETTY CASH-AMCHS                 | 1996110000111001 | 6399 | USPS POSTAGE              | \$ 7.05   |
| 06/16/2016 | PETTY CASH-AMCHS                 | 1996110000111001 | 6497 | NAT SPANISH AWARDS        | \$ 24.00  |
| 06/16/2016 | PETTY CASH-AMCHS                 | 1996110000122038 | 6399 | NAMECHEAP WEB HOST FE     | \$ 10.87  |
| 06/16/2016 | PETTY CASH-AMCHS                 | 199611MT00111001 | 6399 | TARGET SUPPLIES           | \$ 18.79  |
| 06/16/2016 | PETTY CASH-AMCHS                 | 199636DM00199C01 | 6399 | UPS POSTAGE               | \$ 9.65   |
| 06/16/2016 | PETTY CASH-AMCHS                 | 461600SC00100000 | 5749 | CARSON FINK REFND FEE     | \$ 54.00  |
| 06/16/2016 | PETTY CASH-AMCHS                 | 4616360000199000 | 6399 | WALGREENS                 | \$ 45.29  |
| 06/16/2016 | PETTY CASH-AMCHS                 | 461636LS00199000 | 6343 | KROGER SUPPLIES           | \$ 13.61  |
| 06/16/2016 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961100109110CV | 6399 | TRAC SUPPLY WORKROOM      | \$ 7.98   |
| 06/16/2016 | PETTY CASH-CREEK VIEW ELEMENTARY | 19961300109990CV | 6499 | HEB ST DEV ITEMS          | \$ 21.31  |
| 06/16/2016 | PETTY CASH-FOREST RIDGE          | 19961100108110FR | 6499 | HEB WATER FOR STAAR       | \$ 21.16  |
| 06/16/2016 | PETTY CASH-FOREST RIDGE          | 19961300108990FR | 6399 | DOL TREE SUPPLIES         | \$ 19.00  |
| 06/16/2016 | PETTY CASH-FOREST RIDGE          | 19961300108990FR | 6399 | HOB LOB SUPPLIES          | \$ 18.56  |
| 06/16/2016 | PETTY CASH-FOREST RIDGE          | 4616120010899000 | 6399 | LIB REFUND                | \$ 20.89  |
| 06/16/2016 | PETTY CASH-GREENS PRAIRIE        | 19961100110110GP | 6399 | LOWES SUPPLIES            | \$ 36.96  |
| 06/16/2016 | PETTY CASH-GREENS PRAIRIE        | 19961100110110GP | 6499 | PIZZA 1ST N MATH          | \$ 9.99   |
| 06/16/2016 | PETTY CASH-GREENS PRAIRIE        | 19961100110110GP | 6499 | SPOONS MATH REWARD        | \$ 25.38  |
| 06/16/2016 | PETTY CASH-GREENS PRAIRIE        | 19961300110990GP | 6499 | FAZOLIS VIPS              | \$ 51.87  |
| 06/16/2016 | PETTY CASH-GREENS PRAIRIE        | 4616110011011000 | 6412 | GR STATION MATH REWAR     | \$ 20.00  |
| 06/16/2016 | PETTY CASH-GREENS PRAIRIE        | 4616110011011000 | 6412 | GR STATION MATHREWARD     | \$ 23.00  |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 19961100201110OW | 6399 | OF MAX SUMMER SUPPLIE     | \$ 14.58  |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 1996110020121033 | 6499 | HOB LOB GT SUPPLIES       | \$ 5.57   |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 1996110020121033 | 6499 | KROGER GT SUPPLIES        | \$ 30.00  |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 19961300201990OW | 6499 | KROGER STAFF DEVELOP      | \$ 4.88   |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 19961300201990OW | 6499 | SHIPLEYS STAFF            | \$ 19.82  |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 19962300201990OW | 6499 | KROGER STU INCENTIVES     | \$ 5.00   |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 461611OR20111000 | 6399 | OF MAX ORCH SUPPLIES      | \$ 16.99  |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE  | 461636S120199000 | 6499 | KROGER FD PICNIC 6TH      | \$ 4.45   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------------|------------------|------|---------------------------|-----------|
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE | 4816114120111000 | 6399 | HOB LOB GRANT SUPPLIE     | \$ 20.97  |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE | 4816114120111000 | 6399 | OF MAX GRANT SUPPLIES     | \$ 55.74  |
| 06/16/2016 | PETTY CASH-OAKWOOD INTERMEDIATE | 4816114120111000 | 6399 | SAMS GRANT SUPPLIES       | \$ 14.96  |
| 06/16/2016 | PETTY CASH-SPRING CREEK 111     | 199611EL69911021 | 6399 | DOL TREE ESS SUPPLIES     | \$ 39.00  |
| 06/16/2016 | PETTY CASH-SPRING CREEK 111     | 199611EL69911021 | 6399 | HEB ESS SUPPLIES          | \$ 9.99   |
| 06/16/2016 | PETTY CASH-SPRING CREEK 111     | 199611EL69911021 | 6399 | TARGET ESS SUPPLIES       | \$ 10.82  |
| 06/16/2016 | PETTY CASH-SPRING CREEK 111     | 199611EL69911021 | 6499 | HEB ESS SUPPLIES          | \$ 4.63   |
| 06/16/2016 | PETTY CASH-SPRING CREEK 111     | 19962300111990SC | 6399 | HOB LOB FRAMES            | \$ 46.12  |
| 06/16/2016 | PETTY CASH-SPRING CREEK 111     | 19962300111990SC | 6499 | CHIC FIL A COFFEE         | \$ 38.25  |
| 06/16/2016 | PETTY CASH-SPRING CREEK 111     | 19962300111990SC | 6499 | CHIC FIL A FIELD DAY      | \$ 7.05   |
| 06/16/2016 | POCKET NURSE ENTERPRISES INC    | 1996110000322038 | 6399 | STERILE ALCOHOL PREP PADS | \$ 12.18  |
| 06/16/2016 | POCKET NURSE ENTERPRISES INC    | 1996110000322038 | 6399 | THERMOMETER SHEATHS       | \$ 11.72  |
| 06/16/2016 | PRAXAIR DISTRIBUTION INC        | 1996340092299062 | 6319 | CYLINDER RENTAL MONTHLY A | \$ 29.15  |
| 06/16/2016 | PRIDE OF TEXAS MUSIC FESTIVAL   | 461611OR20111000 | 6412 | REGISTRATION FOR OAKWOOD  | \$ 145.00 |
| 06/16/2016 | REALLY GOOD STUFF INC           | 461611S110911000 | 6399 | PLACE VALUE DRY ERASE BOA | \$ 251.28 |
| 06/16/2016 | REALLY GOOD STUFF INC           | 461611S110911000 | 6399 | SHIPPING                  | \$ 35.18  |
| 06/16/2016 | REDTAIL EQUIPMENT RENTAL LLC    | 1996510092599065 | 6319 | NP-1 SEALANT              | \$ 43.98  |
| 06/16/2016 | ERNEST W REED                   | 1996360000391AAA | 6411 | M REIM HUNTS PLAYOFF      | \$ 57.24  |
| 06/16/2016 | ERNEST W REED                   | 1996360000391AAA | 6411 | M REIM HUNTSV PLAYOFF     | \$ 57.24  |
| 06/16/2016 | ERNEST W REED                   | 1996360000391AAA | 6411 | M REIMB HUNTS PLAYOFF     | \$ 57.24  |
| 06/16/2016 | REGION IV EDUCATED SOLUTIONS    | 1996130010125033 | 6411 | GT CURRICULUM & INSTRUCTI | \$ 85.00  |
| 06/16/2016 | REGION IV EDUCATED SOLUTIONS    | 19961100105110RP | 6399 | 407-1806 ENGAGING MATHEM  | \$ 50.00  |
| 06/16/2016 | REGION IV EDUCATED SOLUTIONS    | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 1.00   |
| 06/16/2016 | KIMBERLY RIORDAN                | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 60.48  |
| 06/16/2016 | JUANA RODRIGUEZ                 | 2406000000100000 | 5751 | CN REF - GABRIEL          | \$ 13.75  |
| 06/16/2016 | GLENDA ROGERS                   | 2406000000300000 | 5751 | CN REF - ZACHARY          | \$ 40.65  |
| 06/16/2016 | LORI ROSS                       | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 19.01  |
| 06/16/2016 | JULIAN RUSSO                    | 2406000000100000 | 5751 | CN REF - MAXIMILLIAN      | \$ 5.45   |
| 06/16/2016 | SAFELITE FULFILLMENT INC        | 1996510092699066 | 6299 | WINDSHIELD REPAIR         | \$ 236.90 |
| 06/16/2016 | SAM HOUSTON STATE UNIVERSITY    | 199636BB00391APS | 6499 | PLAYOFF EXPENSES CSHS     | \$ 410.00 |
| 06/16/2016 | MARTHA SANDERS RN               | 1996130000124038 | 6411 | M REIM TEMPLE             | \$ 98.78  |
| 06/16/2016 | MARTHA SANDERS RN               | 1996130000124038 | 6411 | REIM REGIST SCH NURSE     | \$ 110.00 |
| 06/16/2016 | SCHOOL NURSE SUPPLY INC         | 1996330004199041 | 6399 | WHEELCHAIR FOR NURSE'S CL | \$ 151.65 |
| 06/16/2016 | SCHOOL SPECIALTY INC            | 19961100104110SV | 6399 | ONLINE ORDER #7780638800  | \$ 121.40 |
| 06/16/2016 | SCHOOL SPECIALTY INC            | 19961200104990SV | 6399 | ONLINE ORDER 7780812604 F | \$ 45.80  |
| 06/16/2016 | SCHOOL SPECIALTY INC            | 19961100104110SV | 6399 | ONLINE ORDER #7780722597  | \$ 97.77  |
| 06/16/2016 | SCHOOL SPECIALTY INC            | 1996110010425033 | 6399 | ONLINE ORDER #7780448748  | \$ 66.75  |
| 06/16/2016 | SCHOOL SPECIALTY INC            | 19962300109990CV | 6399 | ASTROBRIGHT PAPER         | \$ 64.95  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | SCHOOL SPECIALTY INC                | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 272.94   |
| 06/16/2016 | SCHOOL SPECIALTY INC                | 461611S110911000 | 6399 | CLASSROOM SUPPLIES        | \$ 373.49   |
| 06/16/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | EASEL MAGNETIC TABLE TOP, | \$ 48.36    |
| 06/16/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | TIME TIMER AUDIBLE 3", #0 | \$ 167.64   |
| 06/16/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | TIME TIMER AUDIBLE 8", #0 | \$ 191.04   |
| 06/16/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | TIME TIMER PLUS, #1467473 | \$ 233.94   |
| 06/16/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | TIMER DIGITAL COUNT DOWN/ | \$ 23.94    |
| 06/16/2016 | SCHOOL SPECIALTY INC                | 1996330088123031 | 6399 | WALL CARDS PRINT & NUMBER | \$ 59.78    |
| 06/16/2016 | SEVCIK'S SERVICE CENTER             | 1996340092299062 | 6319 | PROPANE FOR LIFT AND SHOP | \$ 52.97    |
| 06/16/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT SUPPLIES            | \$ 507.94   |
| 06/16/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996510092599065 | 6319 | SCREEN PROTECTOR REPL     | \$ 36.30    |
| 06/16/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6399 | MVE TO PO 15005498        | \$ (36.30)  |
| 06/16/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996530072699TTK | 6399 | SCREEN PROTECTOR          | \$ 13.50    |
| 06/16/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996110000322038 | 6396 | 1 PK AG2 ANTIGLARE SCREEN | \$ 27.00    |
| 06/16/2016 | JENNIFER E SHOALMIRE                | 1996130010225033 | 6411 | M REIM HUNTSVILLE         | \$ 50.17    |
| 06/16/2016 | SIX FLAGS OVER TEXAS                | 461636SC00399000 | 6412 | MEAL DEAL                 | \$ 550.00   |
| 06/16/2016 | SIX FLAGS OVER TEXAS                | 461636SC00399000 | 6412 | OUTING W/KODAK            | \$ 4,078.80 |
| 06/16/2016 | SIX FLAGS OVER TEXAS                | 461636SC00399000 | 6412 | PARKING - OUTING          | \$ 60.00    |
| 06/16/2016 | KATHY M SMITH                       | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 46.44    |
| 06/16/2016 | SPORT DECALS INC                    | 199636BF00191AAA | 6399 | FOOTBALL SPORTS DECALS    | \$ 391.15   |
| 06/16/2016 | SPORTS IMPORTS INC                  | 199636GV00391AAA | 6397 | HM50 COMPETITION TECHNORA | \$ 365.00   |
| 06/16/2016 | SPORTS IMPORTS INC                  | 199636GV00391AAA | 6397 | SHIPPING                  | \$ 31.85    |
| 06/16/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499 | COFFEE AND SUPPLIES       | \$ 69.85    |
| 06/16/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | CREAMER                   | \$ 7.14     |
| 06/16/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | EZ BREW COFFEE FILTER PAC | \$ 71.49    |
| 06/16/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | SUGAR                     | \$ 2.22     |
| 06/16/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | SURCHARGE                 | \$ 1.80     |
| 06/16/2016 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6219 | FIRST AID SUPPLIES FOR SH | \$ 80.25    |
| 06/16/2016 | KATHRYN B SWITZER                   | 1996210088123031 | 6411 | FUEL REIM D VEHIC HOU     | \$ 20.00    |
| 06/16/2016 | TAJE                                | 199636NP00399C03 | 6495 | ATPI/SIPA MEMBERSHIP      | \$ 20.00    |
| 06/16/2016 | TAJE                                | 199636NP00399C03 | 6495 | ILPC MEMBERSHIP           | \$ 50.00    |
| 06/16/2016 | TAJE                                | 199636NP00399C03 | 6495 | JEA MEMBERSHIP            | \$ 60.00    |
| 06/16/2016 | TAJE                                | 199636NP00399C03 | 6495 | TAJE MEMBERSHIP           | \$ 35.00    |
| 06/16/2016 | DORA TAMPLIN                        | 2406000000300000 | 5751 | CN REF - JARRETT          | \$ 61.05    |
| 06/16/2016 | LEA ANN TATE                        | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 14.31    |
| 06/16/2016 | BART TAYLOR                         | 1996360000122038 | 6412 | ALEX CANTRELL             | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                         | 1996360000122038 | 6412 | ALEXIS GIROUARD           | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                         | 1996360000122038 | 6412 | ALLISON SHAFFER           | \$ 140.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | BRANDON ZHAO              | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | CARSON FINK               | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | DELPHINE DJOMO            | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | ELLEN LI                  | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | ERICA BRANHAM             | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | JEDIDIAH ROMO             | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | JORDAN GANTT              | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | JOSH VESSELL              | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | KELLY KRENEK              | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | ROSS ROMERO               | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | RYAN BEVAN                | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | SPENCER WILLIAMSON        | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | STUDENT MEALS FOR SKILLSU | \$ 140.00   |
| 06/16/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | TAYLOR SAPUTRA            | \$ 140.00   |
| 06/16/2016 | TCASE INC                         | 1996210088123031 | 6411 | MOLLEY PERRY, 7-20-16, TC | \$ 250.00   |
| 06/16/2016 | TCASE INC                         | 1996210088123031 | 6411 | LINDSEY FUENTES, JULY 19- | \$ 390.00   |
| 06/16/2016 | TCASE INC                         | 1996210088123031 | 6411 | LINDSEY FUENTES, TCASE IN | \$ 60.00    |
| 06/16/2016 | TCASE INC                         | 1996210088123031 | 6495 | MOLLEY PERRY-DUES-ADMINIS | \$ 125.00   |
| 06/16/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996230000199001 | 6399 | BATTERIES FOR ADMIN RADIO | \$ 229.68   |
| 06/16/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996230000199001 | 6399 | SHIPPING                  | \$ 7.92     |
| 06/16/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 6.00     |
| 06/16/2016 | TEXAS ROADHOUSE HOLDINGS LLC      | 4616130010199000 | 6499 | FOOD FOR TEACHER PLANNING | \$ 60.00    |
| 06/16/2016 | TEXAS STATE BD PLUMBING EXAMINERS | 1996510092599065 | 6499 | PLUMBING LICENSE RENEWAL  | \$ 40.00    |
| 06/16/2016 | THORN MUSIC INC                   | 199611BD04111041 | 6249 | RUNNING PO FOR BAND       | \$ 702.09   |
| 06/16/2016 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | INVOICE R45133            | \$ 362.00   |
| 06/16/2016 | THORN MUSIC INC                   | 199611BD04211042 | 6249 | INVOICE R55670            | \$ 15.00    |
| 06/16/2016 | TRUST & AGENCY - A M C H S        | 4296110000122000 | 6399 | REFUND FOR TEXAS STATE FL | \$ 100.00   |
| 06/16/2016 | UIL MUSIC REGION 8                | 199636BD04299C42 | 6498 | 100-CONCERT BAND -50-VARS | \$ 390.00   |
| 06/16/2016 | US MATH RECOVERY COUNCIL          | 2246110088123000 | 6399 | 4 AVMR COURSE 2 KITS      | \$ 1,580.00 |
| 06/16/2016 | US MATH RECOVERY COUNCIL          | 2246110088123000 | 6399 | SHIPPING                  | \$ 158.00   |
| 06/16/2016 | US MATH RECOVERY COUNCIL          | 2556130081124C00 | 6399 | 4 AVMR COURSE 2 KITS      | \$ 1,580.00 |
| 06/16/2016 | US MATH RECOVERY COUNCIL          | 2556130081124C00 | 6399 | SHIPPING                  | \$ 158.00   |
| 06/16/2016 | MAURICIO A VAZQUEZ                | 1996             | 2119 | REISSUE CK 314949         | \$ 19.18    |
| 06/16/2016 | KASEY VERNON                      | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 58.37    |
| 06/16/2016 | STACIE WATSON                     | 19961300107990PC | 6411 | REIM REGIST EVET CONF     | \$ 50.00    |
| 06/16/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | MAY 2016                  | \$ 1,125.92 |
| 06/16/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 2406510011099000 | 6255 | MAY 2016                  | \$ 36.02    |
| 06/16/2016 | WELLBORN SPECIAL UTILITY DISTRICT | 1996510011099068 | 6255 | MAY 2016                  | \$ 206.66   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 06/16/2016 | CYNTHIA M WELLMANN             | 1996110088123031 | 6411 | MILE REIM MAY 2016        | \$ 28.51    |
| 06/16/2016 | WEST WEBB ALLBRITTON GENTRY    | 6913810074899055 | 6619 | 5/02/2016 - 5/28/2016     | \$ 6,673.50 |
| 06/16/2016 | WESTERN PSYCHOLOGICAL SERVICES | 2246310088123000 | 6399 | ADOS-2 PROTOCOL BOOKLET M | \$ 160.50   |
| 06/16/2016 | WESTERN PSYCHOLOGICAL SERVICES | 2246310088123000 | 6399 | ASRS PARENT RESPONSE FORM | \$ 60.00    |
| 06/16/2016 | WESTERN PSYCHOLOGICAL SERVICES | 2246310088123000 | 6399 | ASRS TEACHER RESPONSE FOR | \$ 120.00   |
| 06/16/2016 | WESTERN PSYCHOLOGICAL SERVICES | 2246310088123000 | 6399 | DP-3 INTERVIEW FORM, PACK | \$ 95.00    |
| 06/16/2016 | WESTERN PSYCHOLOGICAL SERVICES | 2246310088123000 | 6399 | DP-3 SPANISH INTERVIEW FO | \$ 38.00    |
| 06/16/2016 | WESTERN PSYCHOLOGICAL SERVICES | 2246310088123000 | 6399 | SHIPPING                  | \$ 47.35    |
| 06/16/2016 | WRISTBANDS MEDTECH USA, INC    | 7136610089799000 | 6399 | BRACELETS FOR SDC FIELD   | \$ 588.11   |
| 06/16/2016 | WRISTBANDS MEDTECH USA, INC    | 7146610089599000 | 6399 | BRACELETS FOR KIDS KLUB F | \$ 252.05   |
| 06/16/2016 | WTAMU MUSIC DEPT               | 461636BD20299000 | 6412 | BAND CAMP JULY 10-JULY 22 | \$ 2,025.20 |
| 06/16/2016 | MUHAMMAD YOUNUS                | 2406000004100000 | 5751 | CN REF - ADAN             | \$ 2.65     |
| 06/16/2016 | MUHAMMAD YOUNUS                | 2406000020200000 | 5751 | CN REF - ALIHA            | \$ 11.60    |
| 06/16/2016 | LAURA ZAVALA                   | 1996110088123031 | 6411 | MILE REIM MAY/JUNE 1      | \$ 72.95    |
| 06/16/2016 | NAIYU ZHANG                    | 713600RD00000000 | 5739 | SDC REF - KEVIN           | \$ 35.00    |
| 06/23/2016 | ADVANCED GRAPHICS              | 461611S110911000 | 6399 | 25' X 300' SUAL SIDED LAM | \$ 279.95   |
| 06/23/2016 | ADVANCED GRAPHICS              | 461611S110911000 | 6399 | ADDITIONAL SUPPLY KIT FOR | \$ 499.95   |
| 06/23/2016 | ADVANCED GRAPHICS              | 461611S110911000 | 6399 | ON-SITE SETUP, INSTALLATI | \$ 350.00   |
| 06/23/2016 | ADVANCED GRAPHICS              | 461611S110911000 | 6399 | SHIPPING/HANDLING         | \$ 301.37   |
| 06/23/2016 | ADVANCED GRAPHICS              | 461611S110911000 | 6399 | VARIQUEST PERFECTA 2400 " | \$ 4,995.00 |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.00     |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | SWEDE-O STRAP LOCK ANK BL | \$ 75.80    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6397 | CART COLLAPSABLE HAND     | \$ 36.50    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 85.79    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6397 | GATORADE PLASTIC BOTTLE R | \$ 182.00   |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6397 | GOTT 10 GAL COOLER        | \$ 399.75   |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6397 | ICE CHEST W/WHEELS 60 QT  | \$ 555.00   |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALCOHOL RUBBING PT        | \$ 28.00    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT BUBBA BRACE OSFM    | \$ 56.00    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT GROOIN STRAP        | \$ 31.50    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT HINGED KNEE BRACE   | \$ 476.80   |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT KNEE SUPPORT W/CO L | \$ 48.75    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT KNEE SUPPORT W/CO M | \$ 48.75    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT KNEE SUPPORT W/CO X | \$ 107.25   |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT SUPER BANDAGE SCISS | \$ 150.00   |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT TAPE 3-PAC 1.5 X 15 | \$ 240.00   |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ALERT UNIV WRIST SUPPORT  | \$ 47.80    |
| 06/23/2016 | ALERT SERVICES INC             | 199636TN00391AAA | 6399 | ARM SLING ULTIMATE AVERAG | \$ 390.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------|------------------|------|---------------------------|-----------|
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | CONTACT LENS CASE         | \$ 22.50  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | COOLER CLEANER GALLON     | \$ 45.90  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | COVER STRIP 1/4 X 3 3PK 5 | \$ 72.50  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | COVERLETS 1X3 100'S       | \$ 49.50  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | CRUTCH ARM CUSHIONS PR    | \$ 35.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | CRUTCH TIPS               | \$ 16.25  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | CRUTCHES PUSH BUTTON 5'10 | \$ 129.00 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | CRUTCHES PUSH BUTTON 5'2" | \$ 215.00 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ELASTIC WRAP 4X5YD 10 BX  | \$ 23.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ELASTIC WRAP DBL 6X10YD   | \$ 65.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ELASTIC WRAP DBL4X10YD    | \$ 49.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ELASTIC WRAPS 3X5UD 10BX  | \$ 20.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ELASTIC WRAPS 6X5YD 10 BX | \$ 11.95  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ELECTRODES 2IN RND 4PK    | \$ 99.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 85.79  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | FINGERNAIL DRILL W/3 BITS | \$ 14.50  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | FLEXI WRAP KIT W/O HANDLE | \$ 182.50 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | GATORLYTES 20PKS/BX       | \$ 29.90  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | GAUZE PAD STERILE 4X4/100 | \$ 79.50  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | GAUZE SPONGE N/S 4X4/200  | \$ 46.80  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | GROIN/HIP SPICA WRAP      | \$ 112.50 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | HYDROGEN PEROXIDE 16OZ    | \$ 15.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | ICE SCOOP PLASTIC 64OZ    | \$ 33.30  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | LEATHERMAN RAPTOR W/SHEAT | \$ 239.80 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | LUBRICATING OINTMENT 3OZ  | \$ 21.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | M-WRAP PURPLE 48 CS       | \$ 112.50 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | NAIL CLIPPERS             | \$ 7.25   |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | NAIL NIPPERS-ECONOMY 5    | \$ 8.20   |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | NITRILE PF GLOVE 100EA BL | \$ 32.50  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | NON-ADHERE PAD STERILE 3X | \$ 23.70  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | POWERFLEX 2 PURPLE 24/CS  | \$ 450.00 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | POWERFLEX 3 PURPLE 16/CSE | \$ 150.00 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | PREP SOLUTION 4OZ         | \$ 33.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | SALINE SOLUTION 4OZ       | \$ 36.00  |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | SAM SPLINT 41/2X36        | \$ 230.00 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | SKINSTITCH 10 VIALS BOX   | \$ 195.00 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | SPHYGMO DIGITAL AUTO OBES | \$ 108.50 |
| 06/23/2016 | ALERT SERVICES INC | 199636TN00391AAA | 6399 | SPHYGMO-DIGITAL AUTO ADUL | \$ 383.60 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | SUTURE REMOVAL KIT STERIL | \$ 3.80     |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | SWEDE-O STRAP LOCK ANK BL | \$ 303.20   |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | SWEDE-O-STRAP LOCK ANK BL | \$ 189.50   |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | TAMPONS TAMPAX 20/BX      | \$ 15.00    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | TAPE SAMPLE CANISTER      | \$ 29.25    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | TIMER DIGITAL 24 HOUR     | \$ 79.20    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | T-NUT 1/8 TNS 100 BAG     | \$ 13.95    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | TOENAIL CLIPPERS          | \$ 8.75     |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | TULI'S HEAVY DUTY HEEL CU | \$ 72.50    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | TUNING FORK WIDE RANGE    | \$ 70.00    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | WALKER BOOT EQUALIZER LG  | \$ 73.90    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | WALKER BOOT EQUALIZER ME  | \$ 73.90    |
| 06/23/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | YETI RAMBLER 30 W/LID     | \$ 140.00   |
| 06/23/2016 | CHIHARU ALLEN              | 1996110088123031 | 6411 | M REIM JUNE 2016          | \$ 23.60    |
| 06/23/2016 | CHIHARU ALLEN              | 1996110088123031 | 6411 | M REIM MAY 2016           | \$ 78.46    |
| 06/23/2016 | ALLSAFE STORAGE            | 1996530072699TTK | 6299 | UNIT# 250 RENT 7/12/16 TO | \$ 90.00    |
| 06/23/2016 | ALLSAFE STORAGE            | 1996530072699TTK | 6299 | UNIT# 250 RENT 8/12/16 TO | \$ 90.00    |
| 06/23/2016 | ALPHAGRAPHICS              | 1996230000399003 | 6399 | ADMISSION BLANK SLIPS FOR | \$ 313.60   |
| 06/23/2016 | ALPHAGRAPHICS              | 1996230000399003 | 6399 | EARLY DISMISSAL SLIPS FOR | \$ 313.60   |
| 06/23/2016 | ALPHAGRAPHICS              | 2116110010224000 | 6399 | #6673 STAAR MATH CHARTS B | \$ 83.30    |
| 06/23/2016 | ALPHAGRAPHICS              | 19961100107110PC | 6399 | PEBBLE CREEK ELEMENTARY E | \$ 24.50    |
| 06/23/2016 | ALPHAGRAPHICS              | 19961100105110RP | 6399 | CONDUCT LETTER/200        | \$ 23.52    |
| 06/23/2016 | ALVAH M SQUIBB COMPANY INC | 19961100202110CG | 6399 | #67 CLASS RECORD BOOK     | \$ 46.65    |
| 06/23/2016 | ALVAH M SQUIBB COMPANY INC | 19961100202110CG | 6399 | SHIPPING                  | \$ 12.10    |
| 06/23/2016 | AMAZON COM LLC             | 19961100109110CV | 6399 | THE ENERGY BUS: 10 RULES  | \$ 253.80   |
| 06/23/2016 | AMAZON COM LLC             | 19961100201110OW | 6329 | 13 ART MYSTERIES CHILDREN | \$ 12.10    |
| 06/23/2016 | AMAZON COM LLC             | 19961100201110OW | 6329 | 13 SCULPTURES CHILDREN SH | \$ 13.96    |
| 06/23/2016 | AMAZON COM LLC             | 19961100201110OW | 6399 | KEMPER HIGH TEMP WIRE 17  | \$ 10.38    |
| 06/23/2016 | AMAZON COM LLC             | 1996110020231033 | 6399 | BIG 12 MINI PENNANT SET   | \$ 8.74     |
| 06/23/2016 | AMAZON COM LLC             | 1996110020231033 | 6399 | COLLEGE BIG 10 MINI PENNA | \$ 8.59     |
| 06/23/2016 | AMAZON COM LLC             | 1996110020231033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.87     |
| 06/23/2016 | AMAZON COM LLC             | 1996110020231033 | 6399 | SEC MINI PENNANT SET      | \$ 8.66     |
| 06/23/2016 | AMAZON COM LLC             | 19962300201990OW | 6399 | STAPLER-PAPERPRO INSPIRE+ | \$ 12.60    |
| 06/23/2016 | AMAZON COM LLC             | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 2,946.09 |
| 06/23/2016 | AMAZON COM LLC             | 205633HE811240EH | 6299 | ESTIMATED SHIPPING/HANDLI | \$ 8.49     |
| 06/23/2016 | AMAZON COM LLC             | 205633HE811240EH | 6399 | 2 PACK FIRE EXTINGUISHER  | \$ 39.96    |
| 06/23/2016 | AMAZON COM LLC             | 205633HE811240EH | 6399 | APPLIANCE DOOR LOCK       | \$ 8.96     |
| 06/23/2016 | AMAZON COM LLC             | 205633HE811240EH | 6399 | CHILD SAFETY LOCKS FOR TO | \$ 11.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | AMAZON COM LLC               | 205633HE811240EH | 6399 | DOOR GUARD                | \$ 6.98     |
| 06/23/2016 | AMAZON COM LLC               | 205633HE811240EH | 6399 | DUCK BATH THERMOMETER     | \$ 25.00    |
| 06/23/2016 | AMAZON COM LLC               | 205633HE811240EH | 6399 | OVEN LOCK                 | \$ 4.99     |
| 06/23/2016 | AMAZON COM LLC               | 205633HE811240EH | 6399 | PACK OF 4 FLASHLIGHTS     | \$ 19.98    |
| 06/23/2016 | AMAZON COM LLC               | 205633HE811240EH | 6399 | PLUG IN NIGHT LIGHTS      | \$ 27.98    |
| 06/23/2016 | AMAZON COM LLC               | 205633HE811240EH | 6399 | SLIDING CABINET LOCKS     | \$ 219.60   |
| 06/23/2016 | AMAZON COM LLC               | 205633HE811240EH | 6399 | STOVE KNOB COVERS         | \$ 26.04    |
| 06/23/2016 | AMAZON COM LLC               | 2116110010124000 | 6399 | TEACH LIKE A CHAMPION 2.0 | \$ 1,177.55 |
| 06/23/2016 | AMAZON COM LLC               | 2116110010424000 | 6399 | ISBN-13: 860-1405633798 T | \$ 405.00   |
| 06/23/2016 | AMAZON COM LLC               | 2116110010424000 | 6399 | MATH WORKSHOP IN ACTION:  | \$ 332.00   |
| 06/23/2016 | AMAZON COM LLC               | 2116110010424000 | 6399 | MINDS ON MATHEMATICS: USI | \$ 214.41   |
| 06/23/2016 | AMAZON COM LLC               | 2116110010424000 | 6399 | NUMBER SENSE ROUTINES: BU | \$ 305.90   |
| 06/23/2016 | AMAZON COM LLC               | 2116130010424000 | 6399 | BOOK OUT OF MY MIND BY SH | \$ 75.00    |
| 06/23/2016 | AMAZON COM LLC               | 4616110011011000 | 6399 | VIEW-MASTER VIRTUAL REALI | \$ 362.78   |
| 06/23/2016 | AMAZON COM LLC               | 461611S110911000 | 6399 | SEVILLE CLASSICS 10-DRAWE | \$ 70.32    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | 2 OZ WHITE DOUBLE WALL PL | \$ 37.96    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | 3 ML GRAD TRANSFER PIPETT | \$ 14.95    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | 50 EMPTY LIP BALM CONTAIN | \$ 31.90    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | COCONUT CREAM OIL         | \$ 14.75    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | EMPTY LIP BALM CONTAINERS | \$ 31.90    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.99     |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | NATURAL VANILLA OIL       | \$ 16.48    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | PEPPERMINT OIL            | \$ 24.36    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | PINA COLADA OIL           | \$ 14.75    |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | PIPET INDIVIDUALLY WRAPPE | \$ 4.90     |
| 06/23/2016 | AMAZON COM LLC               | 4816110300111000 | 6399 | SWEET ALMOND OIL          | \$ 32.25    |
| 06/23/2016 | AMAZON COM LLC               | 4816111020211000 | 6396 | SOYAN 3D ARTS AND CRAFT D | \$ 925.79   |
| 06/23/2016 | AMC FLORAL DESIGN            | 19962300102990CH | 6499 | CORSAGES MADE ON 5/19     | \$ 50.00    |
| 06/23/2016 | AMSTERDAM PRINTING/LITHO     | 19962300107990PC | 6399 | 30352 REFILL ACADEMIC YEA | \$ 62.50    |
| 06/23/2016 | AMSTERDAM PRINTING/LITHO     | 19962300107990PC | 6399 | SHIPPING                  | \$ 22.68    |
| 06/23/2016 | APPLE INC                    | 19961111201110ET | 6396 | IPAD MINI 2 WI-FI 16GB -  | \$ 259.00   |
| 06/23/2016 | AUDIOLOGY SYSTEMS            | 1996330004199041 | 6249 | NURSE CLINIC              | \$ 62.50    |
| 06/23/2016 | AVINEXT                      | 19961111201110ET | 6396 | INSTALL AND PROVIDE MATER | \$ 1,787.83 |
| 06/23/2016 | AVINEXT                      | 19961111201110ET | 6399 | INSTALL AND PROVIDE MATER | \$ 1,491.87 |
| 06/23/2016 | AVINEXT                      | 1996530072699TTK | 6399 | 1820-8G SWITCH            | \$ 92.00    |
| 06/23/2016 | B&H PHOTO & ELECTRONICS CORP | 199611M1041110ET | 6399 | BLUE MIKEY DIGITAL MICROP | \$ 197.98   |
| 06/23/2016 | B&H PHOTO & ELECTRONICS CORP | 199611M1041110ET | 6399 | POLSEN OLM-10 OMNI DIRECT | \$ 113.60   |
| 06/23/2016 | B/CS BUS CHARTERS            | 461636BD04199000 | 6412 | BAND CHARTER BUS RENTAL F | \$ 1,920.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | B/CS BUS CHARTERS                   | 199636OR00199C01 | 6412 | CHARTER BUS RENTAL FOR UI | \$ 1,770.00 |
| 06/23/2016 | BAKER DISTRIBUTING COMPANY LLC      | 1996510092599065 | 6319 | CAPACITOR FOR WINDOW UNIT | \$ 19.88    |
| 06/23/2016 | BALLARD & TIGHE PUBLISHERS          | 1996110099925033 | 6339 | ONLINE IPT ORAL BK OF 50  | \$ 6,820.00 |
| 06/23/2016 | BALLARD & TIGHE PUBLISHERS          | 1996110099925033 | 6339 | ONLINE IPT READING & WRIT | \$ 158.00   |
| 06/23/2016 | BATTERIES PLUS                      | 1996340092299062 | 6319 | BATTERIES FOR TRANSPORTAT | \$ 447.12   |
| 06/23/2016 | BATTERIES PLUS                      | 1996340092299062 | 6319 | ENV 300 ENVIROMENTAL FEE  | \$ 18.00    |
| 06/23/2016 | BATTERIES PLUS                      | 1996340092299062 | 6319 | ENV. FEE                  | \$ 9.00     |
| 06/23/2016 | BATTERIES PLUS                      | 1996340092299062 | 6319 | SL131SA SCHOOL BUS BATTER | \$ 223.56   |
| 06/23/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319 | MEASURING WHEELS          | \$ 29.99    |
| 06/23/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 199611M1041110ET | 6399 | MATTEL - VIEW-MASTER VIRT | \$ 615.00   |
| 06/23/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 199611I2202110ET | 6396 | MATTEL - VIEW- MASTER VIR | \$ 735.00   |
| 06/23/2016 | BRAZOS FOOD BANK                    | 461636BV04299000 | 6499 | ORDERS 317686, 317805, 31 | \$ 797.43   |
| 06/23/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6399 | REAGENTS TO TEST WATER QU | \$ 39.96    |
| 06/23/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | BLACK NIKE ESSENTIALS VB  | \$ 762.75   |
| 06/23/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | BLACK NIKE PERFORMANCE GA | \$ 997.50   |
| 06/23/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | BLACK WOMENS LIBERO TECH  | \$ 608.00   |
| 06/23/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | BLK/WHT WOMENS FULL FLEX  | \$ 1,247.50 |
| 06/23/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GV00191AAA | 6399 | DK MAROON WOMENS HYPER W  | \$ 798.00   |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | 4120 BADGER CORE TEE BLAC | \$ 210.00   |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | ART                       | \$ 20.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | BADGER SHIRTS             | \$ 47.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | ART                       | \$ 20.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | BADGER PURPLE             | \$ 23.50    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | BADGER SPORT TEE CORE PUR | \$ 20.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | ART                       | \$ 20.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | BADGER PURPLE             | \$ 35.25    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | BADGER SPORT TEE PURPLE   | \$ 90.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | 4120 BADGER CORE TEE BLAC | \$ 60.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | ART                       | \$ 20.00    |
| 06/23/2016 | C C CREATIONS LTD                   | 199636BF00391AAA | 6399 | BADGER TEE                | \$ 23.50    |
| 06/23/2016 | C C CREATIONS LTD                   | 461611ID00311000 | 6399 | 2016-2017 LANYARDS        | \$ 3,300.00 |
| 06/23/2016 | C C CREATIONS LTD                   | 461611ID00311000 | 6399 | FREIGHT                   | \$ 100.00   |
| 06/23/2016 | CALICO INDUSTRIES INC               | 1996             | 1311 | DISPOSABLE WRIST LENGTH L | \$ 820.00   |
| 06/23/2016 | CAPSTONE                            | 461612LI11099000 | 6329 | LIBRARY BOOKS QUOTE #TX   | \$ 2,917.72 |
| 06/23/2016 | CARRIER SOUTH CENTRAL               | 1996510092599065 | 6319 | CONTROL BOARD FOR ROOM 61 | \$ 149.74   |
| 06/23/2016 | CDW GOVERNMENT LLC                  | 19961200104990SV | 6399 | MAKERBOT PLA FILA 10PK AS | \$ 415.41   |
| 06/23/2016 | CDW GOVERNMENT LLC                  | 19961200104990SV | 6399 | MAKERBOT REPLICATOR MINI  | \$ 194.76   |
| 06/23/2016 | CDW GOVERNMENT LLC                  | 4616120010499000 | 6397 | MAKERBOT REPLICATOR MINI  | \$ 1,000.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | CHAPMAN'S PAINT COMPANY | 1996510092599065 | 6319 | THRESHOLD                 | \$ 18.80    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6412 | YOUNG AA LUGGAGE          | \$ 60.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6412 | YOUNG HOTEL SEATTLEWA     | \$ 2,830.68 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6499 | POWELL COMPTIA 5/16       | \$ 2,285.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6499 | POWELL COMPTIA 5/24       | \$ 728.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000122038 | 6499 | POWELL COMPTIA 5/9        | \$ 1,911.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000123031 | 6399 | ALL AROUND THE BUSY TOWN  | \$ 22.25    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000123031 | 6399 | LETS GO SHOPPING!         | \$ 22.25    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000123031 | 6399 | SHIPPING                  | \$ 10.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000131033 | 6499 | AVID COCO LOCO 5/03       | \$ 181.57   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000322038 | 6399 | MARTIN AGNETSUBC 5/23     | \$ 399.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110000322038 | 6399 | PARSI SSONLINEX 5/19      | \$ 268.63   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110004123031 | 6412 | FRANKLIN SAFARI, 5-11-16, | \$ 81.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110004223031 | 6412 | FRANKLIN SAFARI, 5-11-16, | \$ 63.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110004231033 | 6412 | LOVIETE AVID TRIP 5/2     | \$ 210.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19961100110110GP | 6269 | BV BOUNCE EOY 5/27        | \$ 290.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19961100110110GP | 6499 | MURPHY BBUCKS 5/17        | \$ 399.90   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110011023031 | 6399 | LICENSE, EDUCATION.COM PR | \$ 35.94    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110020121033 | 6399 | ITEMS TO BE PURCHASED BY  | \$ 200.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110020123031 | 6412 | FRANKLIN SAFARI, 5-11-16, | \$ 99.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110020223031 | 6412 | FRANKLIN SAFARI, 5-11-16, | \$ 117.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996110069931033 | 6399 | MARTINEZ LANYARD 5/9      | \$ 82.50    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611DM00311003 | 6399 | UPS 000000R633A2086       | \$ 293.78   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611DM00311003 | 6399 | UPS 000000R633A2096       | \$ 3.68     |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611DM00311003 | 6399 | UPS 000000R633A2505       | \$ 15.95    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611NP00111001 | 6495 | RENEWAL OF ONLINE DOMAIN  | \$ 243.51   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611SC00111001 | 6399 | ONLINE ORDER FOR INTERACT | \$ 68.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611SC00111001 | 6399 | PHYSICAL SCIENCES INTERAC | \$ 49.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | 10 ESSENTIAL TECHNIQUES F | \$ 14.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | DRAWING DIMENSION: SHADIN | \$ 39.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | FUNDAMENTALS OF PHOTOGRAP | \$ 69.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | GET TO KNOW YOUR LENSES:  | \$ 49.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | SCHOOL ARTS MAGAZINE FOR  | \$ 19.95    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199611TA00226002 | 6399 | SKETCHING ESSENTIALS IN G | \$ 29.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | AUCOIN DEP OMNI 5/16      | \$ 85.68    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | GOLD DEP OMNI FT WORT     | \$ 85.68    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | POLLARD OMNI ADV 5/18     | \$ 85.68    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | TAYLOR AWARDS LAVEGAS     | \$ 54.88    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000199001 | 6411 | CHRISTIANSN REG 5/26      | \$ 925.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000226002 | 6399 | REGISTRATION FOR AGRICULT | \$ 131.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000226002 | 6411 | ART ED RIFE 5/9           | \$ 99.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000226002 | 6499 | APPETIZERS & NON-ALCOHOLI | \$ 461.81   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | CLINK STFA REGIST 5/6     | \$ 690.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19961300102990CH | 6499 | CHILI'S M&M MTG ON 5/3/16 | \$ 162.25   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | BALLARD EOY 5/31          | \$ 165.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6499 | HOLMES SONIC 5/3          | \$ 194.20   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613EH00399003 | 6499 | STAFF DEVELOPMENT LUNCHEO | \$ 194.84   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613FO00199001 | 6411 | YETTER EXTENDED 6/1       | \$ 636.50   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613PK81199032 | 6499 | TWO PARTY PACKS W/COCA CO | \$ 99.98    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613SC00199001 | 6411 | COTE TXLUTH 05/19         | \$ 525.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613SS00199001 | 6411 | KRINHOP REG 5/17          | \$ 100.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | ARTS MAGZ RENEWAL         | \$ (19.95)  |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | BOWLING REG 972605        | \$ 75.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRATT REG 972605          | \$ 75.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRITCHARD REG 972605      | \$ 75.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6499 | 5-20-16, ASSESSMENT STAFF | \$ 415.24   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6399 | SHIPPING                  | \$ 14.97    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6399 | TEXES AGRICULTURAL SCIENC | \$ 39.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6399 | TEXES COMPUTER SCIENCE 8- | \$ 79.98    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230000399003 | 6411 | MISHLER TASSP 05/17       | \$ 230.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230000399003 | 6411 | PARKERS TASSP 5/17        | \$ 210.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | MANN DEP HILTON 5/26      | \$ 259.90   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | RHEA DEP HILTON 5/26      | \$ 259.90   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | SCOTT DEP HILTON 5/26     | \$ 259.90   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19962300107990PC | 6499 | GRATUITY                  | \$ 50.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19962300107990PC | 6499 | STAFF END OF YEAR BREAKFA | \$ 551.31   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 19962300111990SC | 6499 | HICKMAN CHUYS 5/13        | \$ 704.16   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199623H169999021 | 6499 | IN SERVICE BREAKFAST FOR  | \$ 150.40   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996330004199041 | 6399 | UPS 000000R633A2076       | \$ 22.23    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6299 | TRANS HCTRA TOLLS         | \$ 76.50    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6299 | TRANS TXTAG TOLLS         | \$ 500.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6299 | TRANSP HARRIS CO TOLL     | \$ 75.25    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6399 | EOY LUNCHEON 5/13         | \$ 3,300.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | BEAL REGIS TASBT 5/20     | \$ 173.25   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT CONF CALEB W 5/6     | \$ 320.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT CONF HSILVA 5/6      | \$ 225.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT CONF MATT B 5/6      | \$ 320.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | THAMPTON REG 5/24         | \$ 50.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | CASTO AALUGGAGE 5/8       | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | FISHER AALUGGAGE 5/8      | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | GRAY AA LUGGAGE 5/4       | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | GRAY AALUGGGAGE 5/8       | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | KFISHER AA LUGGAGE5/4     | \$ 125.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | NORRIS AA LUGGAGE 5/8     | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | RIAZ AA LUGGAGE 5/8       | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TEMPLET GRPRAIRIE5/19     | \$ 95.23    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TEMPLTN GRPRAIRE5/19      | \$ 95.23    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | WANG AALUGGAGE 5/8        | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | LANCE WEIGHTLFT 5/3       | \$ 35.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6495 | LANCE WEIGHTLFT 5/3       | \$ 50.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHO TAXI BOSTON 5/5       | \$ 15.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHOD EASTERPARK 5/9       | \$ 27.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHOD TAXI 05/8            | \$ 22.55    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHODE AA BAGGAGE 5/8      | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHODE BOS SHERATO 5/6     | \$ 544.78   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHODE BOST SHERAT 5/6     | \$ 544.78   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHODES AA BAGGAGE5/08     | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | RHODES AMER BAGG 5/05     | \$ 25.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BB00391APS | 6412 | KING B WESTERN 5/27       | \$ 900.45   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BB00391APS | 6412 | MEALS-CSHS-BB-SEMI REGION | \$ 361.31   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BB00391APS | 6412 | MEALS-CSHS-V-BASEBALL-PLA | \$ 1,620.68 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6399 | UPS 000000R633A2126       | \$ 7.79     |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BD00399C03 | 6399 | UPS 000000R633A2136       | \$ 18.73    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6411 | GERMAN SAN ANT 5/6        | \$ (50.00)  |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6411 | GERMAN SAN ANTON 5/21     | \$ 318.96   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BH00191AAA | 6411 | GERNMAN SAN ANT 5/6       | \$ 418.42   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6411 | SCHNEIDERJAM 5/22         | \$ 644.57   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BH00391AAA | 6411 | SCHNIEDERJAM 5/22         | \$ 581.44   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BR00391APS | 6412 | MEALS-CSHS-BTRACK-STATE-A | \$ 245.51   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636BR00391APS | 6412 | WELLMAN COURTYRD 5/15     | \$ 1,242.30 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636CT00191APS | 6412 | MEALS-AMC-TENNIS-STATE-BC | \$ 370.75   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636CT00391APS | 6412 | MEALS VARSITY TENNIS CSHS | \$ 255.56   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636CY00391APS | 6412 | KOUBA LAQUINTA 5/7        | \$ 689.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6411 | HEINTZ EMBAS SA 5/21      | \$ 132.90   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636GH00191AAA | 6411 | HEINTZ EMBASY 5/22        | \$ 398.70   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636GH00391AAA | 6411 | SYMANK MORGAN 5/21        | \$ 314.24   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636GR00191APS | 6412 | MEALS-AMC-GTRACK-STATE-AU | \$ 135.40   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636GR00391APS | 6412 | MEALS-CSHS-GTRACK-STATE-A | \$ 146.49   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636GR00391APS | 6412 | MUNSON SUPER 8 5/12       | \$ 629.21   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636HS00399C03 | 6495 | COSTENBADER NHS 5/26      | \$ 385.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA AIRLINE 5/4          | \$ 3,876.88 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA NATION FEES 5/11     | \$ 1,694.35 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636SP00399C03 | 6412 | LEHRMAN CROWNPL 5/26      | \$ 648.55   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636SP00399C03 | 6412 | LEHRMAN UT PARK 5/23      | \$ 9.00     |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636SP00399C03 | 6412 | LEHRMAN UT PARK 5/24      | \$ 15.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | PENA LAQUINT AUS 5/25     | \$ 865.12   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | PENA PARKING UT 5/23      | \$ 9.00     |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | PENA PARKING UT 5/24      | \$ 18.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636UL00199C01 | 6412 | PENA PARKING UT 5/25      | \$ 15.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636UL00399C03 | 6412 | WELLMAN CROWEPL 5/26      | \$ 259.42   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 199636UL00399C03 | 6412 | WELLMAN CROWNPL 5/26      | \$ 778.26   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6399 | EALY PDFFILLER 5/13       | \$ 72.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6499 | HORN JIMMY JOHN 5/23      | \$ 27.82    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6499 | HORN KOLACHES 5/27        | \$ 132.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | ANDRESKI FPRINTS MAY      | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | BEVANS FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | BISHOP FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | BURGESS FPRINT MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | CARRERA FPRINTS MAY       | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | CARTER FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | COLE FPRINT MAY           | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | COLSON FPRINT MAY         | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | CONTREAS FPRINTS MAY      | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | DORN FPRINTS MAY          | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | DOYEN FPRINTS MAY         | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | HAFER FPRINTS MAY         | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | HAMILTON FPRINTS MAY      | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | HERRAN FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | LOSHELDER FPRINT MAY      | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | MCMAHON FPRINTS MAY       | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | NORMAN FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | SANDERS FPRINT MAY        | \$ 46.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | SLOCUM FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | SPINKS FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | STOCKWEL FPRINTS MAY      | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | SUMMERS FPRINT MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | THELFORD FPRINT MAY       | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | THOMAS FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | WAGNER FPRINTS MAY        | \$ 46.75    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | MEMBERSHIP DIXON          | \$ 100.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | TASBO KUBICEK             | \$ 60.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6495 | TASBO WELFORD             | \$ 60.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6499 | BRAKEFIELD REG 6/8        | \$ 200.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6499 | UMANZOR REG 6/8           | \$ 250.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6495 | MEMBER SHRM D PARKS       | \$ 175.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996510092699066 | 6411 | DEJESUS HAMPTON 5/26      | \$ 138.03   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6399 | JESKEGRAPHIC PROD6/2      | \$ 3,984.01 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6399 | UPS 000000R633A2156       | \$ 29.53    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 1996610081299023 | 6411 | DELEON EMBASSY AUSTIN     | \$ 147.15   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056117810524000 | 6412 | 5/13/16 RP/ELBEL CHILDREN | \$ 68.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056130081124000 | 6411 | 9165 5/9 S RICE WKU T TAS | \$ 315.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 20561300811240EH | 6411 | 9132 5/16 C TUCKER EMBASS | \$ 147.15   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9116 5/10 JACKSO WKU      | \$ 315.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9116 5/10 JACKSO AIRL     | \$ 824.20   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9116 5/10 JACKSO AIRLINE  | \$ 16.69    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9157 5/09 JACKSO REG NHSA | \$ 545.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9157 5/13 JACKSO AIRLINE  | \$ 530.20   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9157 5/20 JACKSO GAYLORD  | \$ 959.34   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9157 5/6 JACKSO AIRLINE   | \$ 933.20   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | 9157 5/9 JACKSO NAEYC REG | \$ 440.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2116110010224000 | 6499 | SNACK FROM JIMMY JOHNS FO | \$ 65.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | DAHM HILTON HOUST5/18     | \$ 360.34   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616000011100000 | 5744 | BARRETT MAYBORN 5/19      | \$ 339.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461600S204200000 | 5744 | SNOCONES                  | \$ 587.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461600S204200000 | 5744 | SNOCONES SET UP FEE       | \$ 50.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110004111000 | 6412 | MONSIVAIS SAFARI 5/17     | \$ 1,422.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110004111000 | 6412 | RESTIVO SAFARI 5/18       | \$ 1,431.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110010711000 | 6499 | GRATUITY                  | \$ 290.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110010711000 | 6499 | LUNCH                     | \$ 1,450.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110010711000 | 6499 | PODIUM/MICROPHONE         | \$ 25.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110010799000 | 6412 | STUDENT ADMISSION TICKETS | \$ 546.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110010799000 | 6412 | TEACHER ADMISSION TICKETS | \$ 54.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110011111000 | 6412 | ANDERSON P6 FARM 5/5      | \$ 564.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616110020111000 | 6399 | STUDENT ITEMS PURCHASED F | \$ 518.67   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611CH20111000 | 6412 | CHOIR BOWLING TRIP TO GRA | \$ 1,316.10 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611OR20211000 | 6412 | CREDIT CARD FEE 2.75%     | \$ 2.31     |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611OR20211000 | 6412 | ENTRY TO PRIDE OF TEXAS M | \$ 84.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611S204211000 | 6399 | 7TH FIELD TRIP 5/17       | \$ 3,116.45 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611S320211000 | 6412 | LIL COOKS TO ABUELO'S MAY | \$ 600.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611S320211000 | 6412 | LIL COOKS TO JCODY'S      | \$ 160.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611S320211000 | 6412 | LIL COOKS TO OLIVE GARDEN | \$ 524.68   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611S420111000 | 6412 | GUILLEN GR STAT 5/17      | \$ 1,023.05 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611S520111000 | 6399 | DOLLAR TREE PURCHASE      | \$ 12.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611S520111000 | 6399 | TOYS R US PURCHASE        | \$ 39.92    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611ST20211000 | 6499 | BORISKIE BAHBUCK 5/16     | \$ 39.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461611ST20211000 | 6499 | CR BAH BUCKS 5/17         | \$ (39.99)  |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461612S610299000 | 6412 | BOWLING AT GRAND STATION  | \$ 63.83    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616130000199000 | 6411 | LANDRY HOTADV AUS 5/8     | \$ 166.75   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616130000199000 | 6411 | LANDRY REG AUS 5/13       | \$ 283.75   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616130000399000 | 6499 | BREAKFAST TACOS FOR STAFF | \$ 390.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616130010299000 | 6499 | JIMMY JOHNS FOR TEACHERS  | \$ 272.45   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616130020199000 | 6499 | BAHAMA BUCKS JUNIOR PARTY | \$ 24.99    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616130020199000 | 6499 | BAHAMA BUCKS REGULAR PART | \$ 99.98    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616230000399000 | 6499 | POPCORN BAR - TEACHER APP | \$ 150.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 4616360000299000 | 6499 | OUTDOOR CLUB FIELD TRIP L | \$ 91.52    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636BD04299000 | 6412 | 2 COACH RENTALS FOR BAND  | \$ 2,700.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636CH04299000 | 6412 | 2145 SCHOOL REP -3 EB CAT | \$ 777.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636CH04299000 | 6412 | 2545 UNLIMITED DRINK WRIS | \$ 13.98    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636CH04299000 | 6412 | 9905 TICKET PROCESSING FE | \$ 12.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636CH04299000 | 6412 | 9960 PAVILLION SCHOOL MEA | \$ 550.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636CL04199000 | 6412 | ANDERS CHEER 5/20         | \$ 3,701.00 |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636LS00199000 | 6412 | PAYMENT FOR FIELD TRIP TO | \$ 495.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636OR20199000 | 6412 | GRAND STATION-BOWLING FOR | \$ 630.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636OR20299000 | 6412 | GRAND STATION-BOWLING FOR | \$ 630.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636S120199000 | 6499 | SET UP FEE                | \$ 50.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636S120199000 | 6499 | SNOWCONES                 | \$ 750.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636S320299000 | 6343 | BBQ SAUCE                 | \$ 30.00    |
| 06/23/2016 | CITIBANK CORPORATE CARD | 461636S320299000 | 6343 | BEEF                      | \$ 165.51   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|---------|---------------------------|---------------|
| 06/23/2016 | CITIBANK CORPORATE CARD           | 7136610089799000 | 6411    | SDC FOREST GLEN 5/15      | \$ 2,599.00   |
| 06/23/2016 | CITIBANK CORPORATE CARD           | 7136610089799000 | 6411    | SDC GROUP TEAM BLDG       | \$ 677.00     |
| 06/23/2016 | CITIBANK CORPORATE CARD           | 7136610089799000 | 6412    | GARDNER SDC CINEMARK      | \$ 503.75     |
| 06/23/2016 | CITIBANK CORPORATE CARD           | 7136610089799000 | 6412    | GARDNER SDC SILVR WIN     | \$ 760.00     |
| 06/23/2016 | CITIBANK CORPORATE CARD           | 8656             | 2191.88 | RDANIEL HYAT DAL 5/31     | \$ 1,754.60   |
| 06/23/2016 | CITIBANK CORPORATE CARD           | 8656             | 2191.88 | STUB HUB, 5-27-16, TEXAS  | \$ 594.01     |
| 06/23/2016 | SHERIDAN M CLINKSCALES            | 1996130000322038 | 6411    | F REIM AUSTIN 5/20        | \$ 30.41      |
| 06/23/2016 | CSISD EDUCATION FOUNDATION        | 4816000000000000 | 5744    | EDU FOUNDATION REIMB      | \$ 6,430.37   |
| 06/23/2016 | COLORADO ELECTRIC SUPPLY LTD      | 1996510092599065 | 6319    | EXIT LIGHTS               | \$ 53.96      |
| 06/23/2016 | CONLEE MOVING & STORAGE INC       | 691581BN101990A8 | 6629    | (SK)                      | \$ 1,256.67   |
| 06/23/2016 | CONLEE MOVING & STORAGE INC       | 691581BN104990A8 | 6629    | MOVING FURNISHINGS, BOXES | \$ 1,256.66   |
| 06/23/2016 | CONLEE MOVING & STORAGE INC       | 691581BN107990A8 | 6629    | (PC)                      | \$ 1,256.67   |
| 06/23/2016 | CONTRACT PAPER GROUP INC          | 1996             | 1311    | 8-1/2X11 INCH 20LB WHITE  | \$ 18,891.60  |
| 06/23/2016 | CSHS FLORAL DESIGN                | 1996230000399003 | 6399    | ADMIN DAY FLOWERS         | \$ 132.00     |
| 06/23/2016 | CSHS FLORAL DESIGN                | 1996230000399003 | 6399    | EMPLOYEE BOUTONNIERES     | \$ 10.00      |
| 06/23/2016 | CSHS FLORAL DESIGN                | 1996230000399003 | 6399    | EMPLOYEE CORSAGES         | \$ 90.00      |
| 06/23/2016 | CSHS FLORAL DESIGN                | 1996230000399003 | 6399    | LIBRARIANS DAY FLOWERS    | \$ 36.00      |
| 06/23/2016 | DEMCO INC                         | 19961200107990PC | 6399    | LIBRARY SUPPLIES -SEE ATT | \$ 351.08     |
| 06/23/2016 | ERIC D EAKS                       | 199636BD00399C03 | 6412    | M ADV CANYON 7/10         | \$ 569.81     |
| 06/23/2016 | EDUCATION SERVICE CENTER REG VI   | 2116210081124000 | 6219    | 2015-2016 TITLE 1A CONTRA | \$ 2,125.00   |
| 06/23/2016 | EDUCATION SERVICE CENTER REG VI   | 2116210081124000 | 6219    | 2015-2016 TITLE 1A CONTRA | \$ 2,125.00   |
| 06/23/2016 | EDUCATION SERVICE CENTER REGION 4 | 1996210088123031 | 6411    | 1176772, D BARRINGTON, 6- | \$ 45.00      |
| 06/23/2016 | EDUCATION SERVICE CENTER REGION 4 | 1996210088123031 | 6411    | 1176772, J HATFIELD, 6-28 | \$ 45.00      |
| 06/23/2016 | EDUCATION SERVICE CENTER REGION 4 | 1996210088123031 | 6411    | 972605, D BARRINGTON, 6-2 | \$ 75.00      |
| 06/23/2016 | EDUCATION SERVICE CENTER REGION 4 | 1996210088123031 | 6411    | 972605, J HATFIELD, 6-29  | \$ 75.00      |
| 06/23/2016 | EDUCATORS DEPOT, INC              | 69138100748990B1 | 6397    | CHICAGO LIGHTHOUSE 13.75  | \$ 416.10     |
| 06/23/2016 | EDUCATORS DEPOT, INC              | 69138100748990B1 | 6397    | ESI MONITOR MOUNT ITEM# E | \$ 371.76     |
| 06/23/2016 | EDUCATORS DEPOT, INC              | 69138100748990B1 | 6397    | RUBBERMAID TRASH CAN ITEM | \$ 54.30      |
| 06/23/2016 | EDUCATORS DEPOT, INC              | 69138100002990A4 | 6397    | FURBISH AND INSTALL FURNI | \$ 312,720.58 |
| 06/23/2016 | ENTERPRISE RENT A CAR             | 1996360000322038 | 6412    | SKILLSUSA SUMMER LEADERSH | \$ 1,049.90   |
| 06/23/2016 | ENTERPRISE RENT A CAR             | 1996360000191AAA | 6411    | RENTAL-AMCHS-TABC CLINIC- | \$ 356.00     |
| 06/23/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219    | 5-2-16 - PDN RN SERVICES  | \$ 165.75     |
| 06/23/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219    | 5-3-16 - PDN RN SERVICES  | \$ 165.75     |
| 06/23/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219    | 5-5-16 - PDN RN SERVICES  | \$ 153.00     |
| 06/23/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219    | 5-6-16 - PDN RN SERVICES  | \$ 165.75     |
| 06/23/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219    | 5-2-16 - PDN LVN SERVICES | \$ 248.50     |
| 06/23/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219    | 5-3-16 - PDN LVN SERVICES | \$ 248.50     |
| 06/23/2016 | EPIC HEALTH SERVICES INC          | 2246330088123000 | 6219    | 5-4-16 - PDN LVN SERVICES | \$ 248.50     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------------|------------------|------|---------------------------|-----------|
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-5-16 - PDN LVN SERVICES | \$ 248.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-6-16 - PDN LVN SERVICES | \$ 248.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-2-16 - PDN RN SERVICES  | \$ 420.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-3-16 - PDN RN SERVICES  | \$ 433.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-4-16 - PDN RN SERVICES  | \$ 433.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-5-16 - PDN RN SERVICES  | \$ 420.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-6-16 - PDN RN SERVICES  | \$ 420.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-10-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-11-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-12-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-13-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-10-16 - PDN LVN SERVICE | \$ 248.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-11-16 - PDN LVN SERVICE | \$ 248.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-12-16 - PDN LVN SERVICE | \$ 248.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-13-16 - PDN LVN SERVICE | \$ 248.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-10-16 - PDN RN SERVICES | \$ 420.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-11-16 - PDN RN SERVICES | \$ 420.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-12-16 - PDN RN SERVICES | \$ 433.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-13-16 - PDN RN SERVICES | \$ 420.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-9-16 - PDN RN SERVICES  | \$ 420.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-17-16 - PDN LVN SERVICE | \$ 257.38 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-18-16 - PDN LVN SERVICE | \$ 257.38 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-19-16 - PDN LVN SERVICE | \$ 257.38 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-20-16 - PDN LVN SERVICE | \$ 248.50 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-17-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-18-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-19-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EPIC HEALTH SERVICES INC  | 2246330088123000 | 6219 | 5-20-16 - PDN RN SERVICES | \$ 165.75 |
| 06/23/2016 | EUROSPORT                 | 199636SO00191AAA | 6399 | ACE 15.1 CGCITYPACK CLEAR | \$ 143.98 |
| 06/23/2016 | EUROSPORT                 | 199636SO00191AAA | 6399 | SHIPPING                  | \$ 11.99  |
| 06/23/2016 | EXXON/MOBIL BUSINESS CARD | 1996360000191AAA | 6411 | 010 HINES 5/20            | \$ 37.65  |
| 06/23/2016 | EXXON/MOBIL BUSINESS CARD | 1996360000191AAA | 6411 | 010 HINES 5/22            | \$ 36.72  |
| 06/23/2016 | EXXON/MOBIL BUSINESS CARD | 199636SP00399C03 | 6412 | 006 KEHRMAN 5/25          | \$ 24.77  |
| 06/23/2016 | EXXON/MOBIL BUSINESS CARD | 199636SP00399C03 | 6412 | 006 LEHRMAN 5/23          | \$ 22.01  |
| 06/23/2016 | EXXON/MOBIL BUSINESS CARD | 199636SP00399C03 | 6412 | 006 LEHRMAN 5/25          | \$ 12.21  |
| 06/23/2016 | EXXON/MOBIL BUSINESS CARD | 199636UL00399C03 | 6412 | 0001 WELLMAN 5/23         | \$ 27.08  |
| 06/23/2016 | EXXON/MOBIL BUSINESS CARD | 199636UL00399C03 | 6412 | 002 BASSETT 5/25          | \$ 30.83  |
| 06/23/2016 | FASTSERV SUPPLY INC       | 1996340092299062 | 6319 | SHOP SUPPLIES BUS SUPPLIE | \$ 287.32 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | FEDERAL EXPRESS CORPORATION  | 1996510092399063 | 6399 | ELECTRALINK,INC           | \$ 8.51     |
| 06/23/2016 | FISHER SCIENTIFIC            | 4816110300111000 | 6399 | GLASS OINTMENT SLAB       | \$ 144.76   |
| 06/23/2016 | FISHER SCIENTIFIC            | 4816110300111000 | 6399 | LIP BALM TUBE HOLDER      | \$ 100.66   |
| 06/23/2016 | FOLLETT SCHOOL SOLUTIONS INC | 461612LI04299000 | 6399 | 60 LIBRARY BOOKS          | \$ 855.35   |
| 06/23/2016 | FOLLETT SCHOOL SOLUTIONS INC | 461612LI04299000 | 6399 | CATALOGING & PROCESSING   | \$ 84.20    |
| 06/23/2016 | GAAS REFRIGERATION INC       | 1996510092599065 | 6319 | ICE MACHINE               | \$ 415.37   |
| 06/23/2016 | GAAS REFRIGERATION INC       | 4616230010299000 | 6397 | ICE MACHINE FOR COLLEGE H | \$ 2,630.00 |
| 06/23/2016 | GALE/CENGAGE LEARNING INC    | 1996120000199001 | 6329 | RENEWAL OF GALE BIOGRAPHY | \$ 529.20   |
| 06/23/2016 | GALE/CENGAGE LEARNING INC    | 1996120000199001 | 6329 | RENEWAL OF GALE US HISTOR | \$ 529.20   |
| 06/23/2016 | GALE/CENGAGE LEARNING INC    | 1996120000199001 | 6329 | RENEWAL OF WORLD HISTORY  | \$ 529.20   |
| 06/23/2016 | RICHARD B GERMAN             | 715661BH89799A01 | 6399 | RIEM BB DC SPORT 6/16     | \$ 500.00   |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA11-027 15" STANDARD BEA | \$ 43.10    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA20-814 9" FRISBEES, SET | \$ 53.85    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA41-590 6.3" DODGEBALL,  | \$ 138.50   |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA491-007 RAINBOW PACER 2 | \$ 58.45    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA49-254 BONES BANNER     | \$ 49.95    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA49-255 MUSCLE BANNER    | \$ 49.95    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA56-815 ORANGE FIELD SPR | \$ 62.95    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA56-816 YELLOW FIELD SPR | \$ 62.95    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA58-259 TOPPLE TUBES, SE | \$ 378.00   |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA71-567 6.3" DURA DODGEB | \$ 238.00   |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA71-590 12" KOWABUNGA BE | \$ 59.90    |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA77-856 2" RED FLOOR TAP | \$ 8.05     |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA77-857 2" BLUE FLOOR TA | \$ 8.05     |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA77-858 2" GREEN FLOOR T | \$ 8.05     |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA77-859 2" YELLOW FLOOR  | \$ 8.05     |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA77-863 2" BLACK FLOOR T | \$ 8.05     |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA93-136 2" PURPLE FLOOR  | \$ 8.05     |
| 06/23/2016 | GOPHER SPORT                 | 19961100104110SV | 6399 | GA93-138 ORANGE FLOOR TAP | \$ 8.05     |
| 06/23/2016 | JENNIFER GOSSELIN            | 1996360000322038 | 6412 | STUDENT MEAL MONEY TO SAM | \$ 147.00   |
| 06/23/2016 | GRAINGER/W W GRAINGER INC    | 1996530072699TTK | 6399 | HAND STRETCH WRAP CLEAR 1 | \$ 66.25    |
| 06/23/2016 | GRAINGER/W W GRAINGER INC    | 1996530072699TTK | 6399 | STRETCH WRAP DISPENSER    | \$ 55.05    |
| 06/23/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319 | IGNITION KEYS MADE FOR SC | \$ 90.00    |
| 06/23/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319 | IGNITION KEYS MADE FOR SC | \$ (90.00)  |
| 06/23/2016 | GUARDIAN REPAIR & PARTS      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,788.79 |
| 06/23/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 266.19   |
| 06/23/2016 | HALL PASS                    | 19962300104990SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.02    |
| 06/23/2016 | HALL PASS                    | 19962300104990SV | 6399 | ROLL NAMETAG LABELS, 300/ | \$ 160.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|---------------------------|------------------|---------|---------------------------|-------------|
| 06/23/2016 | KRISTIANA HAMILTON        | 19962300104990SV | 6411    | F REIMB AUSTIN 6/13       | \$ 33.78    |
| 06/23/2016 | KRISTIANA HAMILTON        | 19962300104990SV | 6411    | M REIMB AUSTIN 6/13       | \$ 116.15   |
| 06/23/2016 | KRISTIANA HAMILTON        | 19962300104990SV | 6411    | PARK REIM AUSTIN 6/13     | \$ 8.00     |
| 06/23/2016 | HEINEMANN                 | 461611S110911000 | 6399    | SHIPPING                  | \$ 119.50   |
| 06/23/2016 | HEINEMANN                 | 461611S110911000 | 6399    | UNITS OF STUDY FOR TEACHI | \$ 1,195.00 |
| 06/23/2016 | RONNIE J HELM             | 1996230000226002 | 6411    | M REIM AUSTIN 6/14        | \$ 116.15   |
| 06/23/2016 | HERFF JONES INC           | 1996110000111001 | 6497    | GRADUATION GOWNS FOR AMCH | \$ 334.25   |
| 06/23/2016 | HERFF JONES INC           | 1996110000311003 | 6497    | GRADUATION GOWNS FOR CSHS | \$ 569.85   |
| 06/23/2016 | HERFF JONES INC           | 199611TA00226002 | 6497    | GRADUATION GOWN FOR TIMBE | \$ 57.90    |
| 06/23/2016 | CHRISSY R HESTER          | 1996210081499021 | 6411    | M REIMB AUSTIN 6/14       | \$ 116.15   |
| 06/23/2016 | CHRISSY R HESTER          | 1996210081499021 | 6411    | PARK REIM AUSTIN 6/14     | \$ 10.00    |
| 06/23/2016 | STORMY HICKMAN            | 19962300111990SC | 6411    | M REIM AUSTIN 6/14/16     | \$ 116.15   |
| 06/23/2016 | AARON HOGAN               | 199613S481199021 | 6411    | F REIM AUSTIN 6/14        | \$ 57.83    |
| 06/23/2016 | AARON HOGAN               | 199613S481199021 | 6411    | M REIMB AUSTIN 6/14       | \$ 116.15   |
| 06/23/2016 | AARON HOGAN               | 199613S481199021 | 6411    | PARK REIM AUSTIN 6/14     | \$ 60.00    |
| 06/23/2016 | CARI HORN                 | 1996410070199080 | 6411    | M ADV AUSTIN 7/10         | \$ 103.25   |
| 06/23/2016 | ROBERT HOUCHINS           | 199613AR00199001 | 6411    | M REIM FT WORTH 6/12      | \$ 189.04   |
| 06/23/2016 | HOUGHTON MIFFLIN HARCOURT | 199611FO00311003 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 56.05    |
| 06/23/2016 | HOUGHTON MIFFLIN HARCOURT | 199611FO00311003 | 6399    | SPANISH 5 WORKBOOKS (SOFT | \$ 533.90   |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110000131033 | 6249.PI | AMCHS AVID BLACK AND WHIT | \$ 12.59    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110000325033 | 6249.PI | BLACK AND WHITE COPIES ES | \$ 18.31    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110000325033 | 6249.PI | COLOR COPIES CSHS ESL     | \$ 22.74    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996610081299023 | 6249.PI | BBPC MID#HWY9R            | \$ 147.55   |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 199661PK81199032 | 6249.PI | EHS PRINTER MID#2167H     | \$ 140.70   |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 199661PK81199032 | 6249.PI | FR MID 1195Q              | \$ 4.77     |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 199661PK81199032 | 6249.PI | FR MID# 1195Q             | \$ 91.61    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 199661PK81199032 | 6249.PI | HD ST CO MID#P9R64        | \$ 39.41    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 199661PK81199032 | 6249.PI | PORTABLE MID#JRFRK        | \$ 4.50     |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 199661PK81199032 | 6249.PI | RP MID#7J5FQ              | \$ 23.24    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 199661PK81199032 | 6249.PI | SK MID#1Q6YO              | \$ 1.40     |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 21.07    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 67.64    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 191.56   |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 10.86    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 57U1R GYM CLOSET BW       | \$ 13.24    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 5YF6H 218 ESL BW          | \$ 15.51    |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 5YF6H 218 ESL CLR         | \$ 0.59     |
| 06/23/2016 | IMAGENET CONSULTING LLC   | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 30.29    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 13.64  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 30.87  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 29.38  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE BW           | \$ 80.33  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE CLR          | \$ 361.88 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996310004299042 | 6249.PI | FR15R COUNSELOR BW        | \$ 22.49  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996530074699046 | 6249.PI | COMPUTER SERVICES JQ49H   | \$ 102.14 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 1.56   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 2.54   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 12.71  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 14.73  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 25.87  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 52.53  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21 | \$ 13.84  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 21.15  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 14.96  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 35.87  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21 | \$ 4.55   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 73P9F, CLR PRINTS, ROOM 2 | \$ 1.27   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 9.59   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 18.99  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 85.16  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 12.94  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 9.51   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 31.57  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 71.61  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 7.89   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 3.43   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 36.94  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 89.93  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 42.52  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 3.14   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 40.89  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 18.08  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 51.26  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 14.48  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 68.49  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 136.87 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 98.91  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 32.12  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 10.35  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 15.49  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 27.50  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 43.18  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 419.95 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 15.18  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 63.32  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 18.57  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | P0U74 - LIBRARY - BW COPI | \$ 8.37   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 29.60  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 12.74  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 17.02  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 10.60  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 17.60  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 32.56  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 121.22 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 97.80  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 69.51  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 30.99  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 24.76  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 6.56   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | ARUYT - FRCOMPLAB - BW CO | \$ 4.91   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 14.16  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - COLOR C  | \$ 54.95  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | KH4MW WORKROOM - BW COPIE | \$ 2.11   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 19.42  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 36.91  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 3.42   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 8.89   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 44.99  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 344.84 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | TP4J3 - 901 - BW COPIES   | \$ 0.81   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #5K9FH LIBRARY BW         | \$ 10.44  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #96A4R POD BW             | \$ 3.43   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 12.36  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 7.89   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                           | Transaction Description | Amount    |
|------------|-------------------------|------------------|--------------------------------|-------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #M3P1K                 | POD BW                  | \$ 14.40  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #Q5R29                 | WORKROOM BW             | \$ 15.60  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #Q5R29                 | WORKROOM CLR            | \$ 60.93  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI #X204Q                 | POD BW                  | \$ 9.51   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9                 | OFFICE BW               | \$ 5.66   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9                 | OFFICE CLR              | \$ 63.28  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 2H5FR-ROOM             | 502-BW COPIES           | \$ 31.06  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-BW        | COPIES                  | \$ 106.16 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-CLR       | COPIES                  | \$ 50.31  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI AWUAR-LIBRARY-BW       | COPIES                  | \$ 40.46  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HPJKA-ROOM 302-BW      | COPIES                  | \$ 17.23  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HRYT2-ROOM 116-BW      | COPIES                  | \$ 12.09  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI JYWK4-ROOM A123-BW     | COPIES                  | \$ 10.34  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI MUE17-NEXT TO ROOM     | 402-BW                  | \$ 13.41  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM-BW      | COPIES                  | \$ 23.39  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI Q27M2-WORKROOM-CLR     | COPIES                  | \$ 41.72  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI RR1XP-ROOM 300-BW      | COPIES                  | \$ 1.39   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 1R9RR - PC401 - BW     |                         | \$ 35.69  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 31H52 - PC101 - BW     |                         | \$ 8.78   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - BW    |                         | \$ 18.16  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - CLR   |                         | \$ 335.87 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 7TPQ4 - PC301 - BW     |                         | \$ 1.51   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 800RU - PCLIB - BW     |                         | \$ 3.70   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - BW  |                         | \$ 61.83  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - CLR |                         | \$ 117.91 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI HHEFH - PC201 - BW     |                         | \$ 3.38   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI QJMA6 - PCCOMPLAB - BW |                         | \$ 10.12  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI U3R81 - PC501 - BW     |                         | \$ 14.14  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 3K6RE                  | B/W COPIES              | \$ 6.65   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5A9W3                  | B/W COPIES              | \$ 17.10  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F                  | COLOR COPIES            | \$ 82.43  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F                  | B/W COPIES              | \$ 112.63 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 6T473                  | B/W COPIES              | \$ 0.73   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH                  | B/W COPIES              | \$ 5.02   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH                  | COLOR COPIES            | \$ 7.37   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 87T77                  | B/W COPIES              | \$ 28.91  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI EX616                  | B/W COPIES              | \$ 21.25  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI U58AW                  | B/W COPIES              | \$ 36.71  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H                     | B/W COPIES              | \$ 9.96   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H                     | B/W COPIES              | \$ 19.65  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 29 PH2-55-BW              | COPIES                  | \$ 21.54  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 79378-47-BW               | COPIES                  | \$ 36.37  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 8M217-GYM                 |                         | \$ 5.81   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE-BW           | COPIES                  | \$ 59.86  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE-CLR          | COPIES                  | \$ 47.89  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI AUMK2-LIBRARY-BW          | COPIES                  | \$ 2.88   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI YK8U9                     |                         | \$ 31.59  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 18RP8, 200 HALLWAY        | HPLJ30                  | \$ 37.56  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 2WTAA, OPEN LAB           | HPLJ4015D               | \$ 0.70   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM - CLR     | CO                      | \$ 354.70 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM           | HPCLJ402                | \$ 33.90  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI E6W92, 300 HALLWAY        | HPLJ30                  | \$ 47.20  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI EY4H1, 100 HALLWAY        | HPLJ30                  | \$ 39.44  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105 - CLR        | COPIES                  | \$ 16.67  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105              | HPCLJ2025DN             | \$ 0.98   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI FEJHW, LIBRARY            | HPLJ3015 S              | \$ 13.53  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE - CLR       | COPI                    | \$ 145.62 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE             | HPCLJ4540               | \$ 75.72  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI RAMY5, FRONT OFFICE - CLR |                         | \$ 13.78  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI RAMY5, FRONT OFFICE       | HPOJP                   | \$ 21.32  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI 7K81Y, LEAP, 978          | BW COPIE                | \$ 7.92   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI TMYPF, VENTURE, 6410      | BW C                    | \$ 51.92  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U91FM, TAHS CLR           | COPIES                  | \$ 93.77  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI U91FM, TAHS, 2340         | BW COPI                 | \$ 37.91  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 13JUP, AMCHS, RM      | 1305                    | \$ 22.41  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 287J7, CG             | INTERMEDIAT             | \$ 6.49   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 29171, CSHS, SN#      | VNBC                    | \$ 4.07   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 2HA7R, SWV            | ELEM, SWVA              | \$ 3.47   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 2PU2M, CV             | ELEM, 902 S             | \$ 46.31  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3KFJ9, AMCHS, RM      | 1158                    | \$ 28.88  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3QR87, AMCMS, SPED/10 |                         | \$ 31.97  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 3WRHE, SK             | ELEM, SPED,             | \$ 16.31  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 42Y6P, AMCMS, RM      | 229,                    | \$ 72.46  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 45P9T, CSMS, RM       | 211,                    | \$ 6.90   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 4646Y, GP             | ELEM, SN# J             | \$ 11.61  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# 6W2UW, CH             | ELEM, SPED/             | \$ 27.21  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 25.97  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 7WTXU, PC ELEM, SPED/ | \$ 44.33  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8185T, ADMIN SPED, SN | \$ 191.52 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 92.43  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 56.13  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 22.74  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 40.73  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 1.23   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 6.52   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 8.27   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 14.38  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 16.55  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 4.58   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 8.38   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 11.16  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# H8HY9, RP ELEM, RM 10 | \$ 30.46  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 6.94   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# J9832, GP ELEM, RM 60 | \$ 18.70  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 17.56  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526,OWINTERMEDIATE, | \$ 13.05  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 52.41  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 3.11   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 6.01   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MA0JM, OW INTERMEDIAT | \$ 4.52   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# ME58K, OW INTERMEDIAT | \$ 31.77  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 7.40   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 33.19  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P6950, AMCMS, RM 112, | \$ 7.32   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 18.92  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 10.85  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q5MPU, PC ELEM, OFFIC | \$ 5.69   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 11.83  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# R28MP, SWV ELEM, RM 6 | \$ 28.32  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 86.02  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 25.56  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TW2A0, RP ELEM, 310SS | \$ 24.89  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# TXPWT, OW INTERMEDIAT | \$ 10.41  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# U9MEA, AMCHS, RM 1210 | \$ 29.36  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount    |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# WHM4W, CG INTERMEDIAT |                         | \$ 7.29   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# X0W4J, AMCHS, RM 1300 |                         | \$ 48.86  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# X2JR9, RP ELEM, RP 10 |                         | \$ 19.64  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID#7WTXU,PCELEM,SPED/603, |                         | \$ 9.08   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID#K0526,OWINTERMEDIATE,S |                         | \$ 140.11 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID#RJ6A9,OWINTERMEDIATE,D |                         | \$ 64.66  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI HCPLJ3525N                |                         | \$ 5.92   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI HPCLJ3525N                |                         | \$ 71.23  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI HPLJM4555FSKM             |                         | \$ 16.08  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996210080199038 | 6249.PI ID#7JP7P COMMED4555-B/W C |                         | \$ 21.51  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI ID#7JP7P COMMED4555-B/W C |                         | \$ 50.18  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI MACHINE ID 236XW          |                         | \$ 155.49 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI MACHINE ID KUJMT          |                         | \$ 50.21  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI K5M46 TRANS BW COPIES     |                         | \$ 84.26  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI K5M46 TRANS CLR COPIES    |                         | \$ 4.20   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHH  |                         | \$ 107.33 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1EK2X - COUNSE |                         | \$ 181.57 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1F8JA - CHOIR  |                         | \$ 13.30  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 3RXKH - ROOM 1 |                         | \$ 10.04  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 5REMF - PE OFF |                         | \$ 14.73  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 6EJEE - CSHS T |                         | \$ 10.43  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 789FF - SPED   |                         | \$ 65.27  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 79FF - SPED    |                         | \$ 32.31  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 7AM7M - SPEECH |                         | \$ 11.86  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 837XJ - FORLAN |                         | \$ 3.08   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 8632X - IT     |                         | \$ 5.94   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 88K9R - DRAMA  |                         | \$ 10.08  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID A3Y2W - CHEER  |                         | \$ 1.43   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID AQFJJ - ENGLIS |                         | \$ 73.85  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINE A |                         | \$ 92.73  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINEAR |                         | \$ 29.50  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID EJ7ER - FORLAN |                         | \$ 242.02 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID F0M68 - SS LAB |                         | \$ 44.91  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUAXU - BW COP |                         | \$ 4.68   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUAXU - COLOR  |                         | \$ 11.78  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUKMK - BAND O |                         | \$ 8.75   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHHA |                         | \$ 91.33  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID QKAFF - MATH L |                         | \$ 9.87   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA  | \$ 20.77  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL  | \$ 486.86 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFJX - ROOM 1  | \$ 5.72   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFY - ROOM 11  | \$ 26.97  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES  | \$ 9.06   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOLL MACHINE ID AR  | \$ 24.80  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | WU7W5 - BLACK COPIES       | \$ 5.22   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | WU7W5 - COLOR COPIES       | \$ 67.94  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY       | \$ 203.84 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR  | \$ 48.30  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID J53PU - LIBRAR  | \$ 146.68 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID UP797 - LIBRAR  | \$ 20.03  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE  | \$ 6.02   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND  | \$ 7.40   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A  | \$ 29.93  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES    | \$ 23.72  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFBOYS BW COPIE  | \$ 1.35   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMFHGIRLS BW COPI  | \$ 0.04   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBOACH BW COP     | \$ 6.15   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER BW COPIES  | \$ 3.68   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER CLR COPIE  | \$ 13.78  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW COPI  | \$ 24.18  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI  | \$ 0.04   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP  | \$ 7.00   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPI    | \$ 56.63  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPI   | \$ 110.73 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSSHS BW CO | \$ 0.89   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC  | \$ 47.85  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS  | \$ 210.86 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE   | \$ 381.55 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | 8494F BW COPIES-WORKROOM   | \$ 421.33 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 BW COPIES-WORKROOM   | \$ 73.75  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 CLR COPIES-WORKROOM  | \$ 425.43 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | 8494F LEASE-WORKROOM COPI  | \$ 325.76 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | JU469 LEASE-WORKROOM COPI  | \$ 169.71 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | PHAROS SW                  | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW BW                   | \$ 235.16 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-------------------------|------------------|--------|---------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C | 87WUW BW                  | \$ 393.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | 4E9PW LEASE               | \$ 284.60 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | 87WUW LEASE               | \$ 284.60 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES 7MKHQ B/W COPI     | \$ 332.77 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES Q96PA B/W COPIES   | \$ 104.73 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES Q96PA COLOR COPI   | \$ 199.39 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE Q96PA               | \$ 201.40 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE 7MKHQ               | \$ 284.60 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 2XP4Q, COPIES, WORKROOM B | \$ 207.33 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | 4HKF9, COPIES, WORKROOM B | \$ 586.44 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | KAF4T, COPIES, ENGLISH WO | \$ 184.47 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PFRW9, COPIES, SCIENCE W  | \$ 268.58 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C | PXT83. COPIES, WORKROOM B | \$ 319.64 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 2XP4Q, LEASE FEES, WORKR  | \$ 595.60 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | 4HKF9, LEASE FEES, WORKRO | \$ 595.60 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | KAF4T, LEASE FEES, ENGLIS | \$ 248.29 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PFRW9, LEASE FEES, SCIENC | \$ 248.29 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269   | PXT83, LEASE FEES, WORKRO | \$ 354.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | 96QFQ - COPIER SERVICES F | \$ 243.91 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 186.94 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMC07213 | \$ 201.62 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMU16185 | \$ 201.67 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMC07213 | \$ 227.53 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMU16185 | \$ 186.30 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 130.19 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 372.35 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.C | #J5MWX BW CANON           | \$ 135.83 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269   | CANON LEASE J5MWX         | \$ 224.65 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID 7EU3Q - RM 103  | \$ 338.52 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID EYJYK - ENGLIS  | \$ 843.68 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID REYU5 - RM 104  | \$ 264.83 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T6P45 - RM 100  | \$ 40.26  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T9P45 - RM 100  | \$ 232.93 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID 7EU3Q - RM 103  | \$ 572.01 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID EYJYK - ENGLIS  | \$ 621.33 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID REYU5 - RM 104  | \$ 402.88 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004  | \$ 221.96 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL   | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA  | \$ 278.01 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE  | \$ 319.86 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N  | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE B/W COPIES FOR C  | \$ 13.06  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR  | \$ 58.58  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5  | \$ 160.21 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNER | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 2883 CLR COPIES     | \$ 158.57 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 3117 BW COPIES      | \$ 27.74  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384, BASE LEASE          | \$ 186.55 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE   | \$ 36.59  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE COLOR                | \$ 106.99 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A BW          | \$ 10.51  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 COLOR                | \$ 65.38  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW           | \$ 17.54  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315              | \$ 22.30  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 COLOR                | \$ 92.38  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW          | \$ 12.15  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177              | \$ 7.47   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS-UPTJE RM 1170        | \$ 10.39  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 COLOR                | \$ 76.33  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 BW           | \$ 16.51  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM RM 2182              | \$ 9.56   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 RM 2180              | \$ 6.13   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF COLOR                | \$ 80.20  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 BW           | \$ 17.48  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 5E9AT COLOR               | \$ 281.24 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP COLOR               | \$ 11.64  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 4.49   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP COLOR               | \$ 13.55  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP RM 347 BW           | \$ 9.74   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY COLOR               | \$ 76.70  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM 2213 BW          | \$ 22.43  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | CSHS 5E9AT RM 329 BW      | \$ 94.17  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 13.67  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM 2130 COLOR       | \$ 84.21  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R COLOR               | \$ 32.63  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 19.42  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U COLOR               | \$ 80.39  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U RM 345 BW           | \$ 25.81  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | XRTRJ COLOR               | \$ 38.16  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | XRTRJ RM 2126 BW          | \$ 16.37  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 42.70  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y BW COPIES           | \$ 28.56  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y COLOR COPIES        | \$ 291.10 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | COLOR COPIES              | \$ 329.77 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | HR COPIER 4540 JPBCBDV1VJ | \$ 127.20 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.C  | 94E89 TCHR WKRM CANON OV  | \$ 129.32 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6269    | 94E89 TCHR WKRM CANON LE  | \$ 229.52 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.C  | 9MMT4 OFFICE CANON OVERAG | \$ 56.11  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6269    | 9MMT4 OFFICE CANON LEASE  | \$ 354.63 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.PI | EHKH5 TCHR WKRM HP BW CO  | \$ 2.07   |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.PI | EHKH5 TCHR WKRM HP CLR C  | \$ 47.68  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.PI | A9F1E OFFICE HP BW COPIE  | \$ 13.51  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.PI | A9F1E OFFICE HP CLR COPI  | \$ 99.49  |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.C  | MACHINE ID UW3JR          | \$ 262.21 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.C  | MACHINE ID FTMMK COPIES   | \$ 174.77 |
| 06/23/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6269    | MACHINE ID FTMMK LEASE    | \$ 288.60 |
| 06/23/2016 | BRIDGETTE INGRAM        | 461612LI10799000 | 6329    | LIBRARY REFUND: EARTH     | \$ 8.95   |
| 06/23/2016 | JACQUES TOYS & BOOKS    | 199611EL69925033 | 6399    | TEACHING SUPPLIES FOR 1ST | \$ 142.06 |
| 06/23/2016 | JASONS DELI             | 199611SS00311003 | 6499    | 5/24/16 STAFF LUNCH - FIN | \$ 156.39 |
| 06/23/2016 | JASONS DELI             | 19961300109990CV | 6499    | CATERING FOR LEADERSHIP T | \$ 121.32 |
| 06/23/2016 | JASONS DELI             | 1996130000226002 | 6499    | STAFF DEVELOPMENT MEALS   | \$ 44.81  |
| 06/23/2016 | JD PALATINE LLC         | 1996410074399043 | 6299    | BACKGROUND SCREENING FOR  | \$ 177.65 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | LAKEDREIA JOHNSON                 | 1996230000199001 | 6411 | F REIMB AUSTIN 6/14       | \$ 51.10    |
| 06/23/2016 | JONES SCHOOL SUPPLY CO INC        | 19961100107110PC | 6399 | B204MA MAROON BORDER ON W | \$ 140.00   |
| 06/23/2016 | JONES SCHOOL SUPPLY CO INC        | 19961100107110PC | 6399 | SHIPPING                  | \$ 7.00     |
| 06/23/2016 | CARLTON DEON JONES                | 4616120010599000 | 6329 | REFUND FOR LOST BOOK      | \$ 16.95    |
| 06/23/2016 | JUN KAMEOKA                       | 461612LI10799000 | 6329 | LIBRARY REFUND: DARTH PA  | \$ 15.37    |
| 06/23/2016 | JESSICA KAPCHINSKI                | 461612LI10799000 | 6329 | LIBRARY REFUND: CHILL OU  | \$ 14.95    |
| 06/23/2016 | MARGARET KENDRICK                 | 199613SC00399003 | 6411 | F REIMB ARLINGTN 6/12     | \$ 82.69    |
| 06/23/2016 | CHRIS KOVACS                      | 199613SS00399003 | 6411 | M ADV FT WORTH 7/4        | \$ 189.04   |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 1996110000122038 | 6399 | #292 CTE POE              | \$ 55.70    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 1996110000122038 | 6399 | #45 CTE SUPP RUDDER       | \$ 43.43    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 1996110000322038 | 6499 | #045CTE RUDDER            | \$ 11.22    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 1996110069931033 | 6399 | #086 CSMS-SUPPLIES DUDO   | \$ 39.62    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 199611EL69911021 | 6399 | #052 ESS WEIR             | \$ 35.70    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 199611EL69911021 | 6499 | #110 ESS-FOOD WIER        | \$ 23.89    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 199611EL69925033 | 6399 | #110 ESS-FOOD WIER        | \$ 147.59   |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 1996610081299023 | 6399 | #102 HDST-SUPP DILLON     | \$ 73.97    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | CHEESE, LETTUCE, TURKEY B | \$ 113.49   |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | CRACKERS, ROLLS, LEMONADE | \$ 34.79    |
| 06/23/2016 | KROGER SOUTHWEST KMA CUSTOMER     | 2406350000199000 | 6341 | DRINKS                    | \$ 45.00    |
| 06/23/2016 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | BO 7/1-7/31/16 BASE       | \$ 324.71   |
| 06/23/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | INV 45093 LIGHTS HUB CAPS | \$ 123.00   |
| 06/23/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | INV 45169 3915232C91 HORN | \$ 55.10    |
| 06/23/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | INV 45272 1878042C93 FUEL | \$ 592.20   |
| 06/23/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | INV 45406 FILTERS SOLENOI | \$ 739.70   |
| 06/23/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | SCHOOL BUS PARTS AND FILT | \$ 19.84    |
| 06/23/2016 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399 | BUILDING LANGUAGE PHOTO L | \$ 47.49    |
| 06/23/2016 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399 | CRAFT TAPE PACK - 1/2", # | \$ 23.74    |
| 06/23/2016 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399 | EASY-CLEAN SPLASH MAT, #V | \$ 30.36    |
| 06/23/2016 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399 | KINETIC SENSORY SAND - 2. | \$ 14.24    |
| 06/23/2016 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399 | MAGIC WATER MARBLES - MUL | \$ 14.24    |
| 06/23/2016 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399 | NYLON-BRISTLE PAINTBRUSHE | \$ 8.54     |
| 06/23/2016 | LAKESHORE LEARNING MATERIALS      | 1996110010923031 | 6399 | SUPERBRIGHT LIQUID TEMPER | \$ 18.53    |
| 06/23/2016 | LIAT LAVY                         | 461611YB20211000 | 6399 | REFUND 2015-2016 CYPRESS  | \$ 26.00    |
| 06/23/2016 | LEAD4WARD LLC                     | 199613S381199021 | 6299 | BUILD-A-WORKSHOP (GRADES  | \$ 4,000.00 |
| 06/23/2016 | LIBRARY STORE INC                 | 1996120004199041 | 6397 | 94-001 - COMMUNITY LINCOL | \$ 544.46   |
| 06/23/2016 | LIBRARY STORE INC                 | 1996120004199041 | 6397 | LIBRARY FURNITURE         | \$ 564.18   |
| 06/23/2016 | LIBRARY STORE INC                 | 1996120004199041 | 6399 | SHIPPING                  | \$ 308.28   |
| 06/23/2016 | LONE STAR LEARNING                | 4616110020211000 | 6399 | DQIF4 TARGT THE QUESTION  | \$ 14.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | DQIF5 TARGT THE QUESTION  | \$ 14.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | M10 MASTERING MULTIPLICAT | \$ 59.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | M10FC MASTERING MULITPLIC | \$ 19.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | NLI NUMBER LINE INTERMEDI | \$ 29.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | NLMS MIDDLE SCHOOL NUMBER | \$ 24.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | SCASI ADDING AND SUBTRACT | \$ 10.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | SCMN MIXED NUMBERS IMPROP | \$ 10.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | SCRM1 TRICKY MULTIPLICATI | \$ 10.99    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | SHIPPING                  | \$ 20.15    |
| 06/23/2016 | LONE STAR LEARNING     | 4616110020211000 | 6399 | SIDQ SAME INFORMATION DIF | \$ 39.99    |
| 06/23/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | FREIGHT FOR ALL INVOICES  | \$ 59.36    |
| 06/23/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | INV 13630 MB001 SWITCH    | \$ 164.02   |
| 06/23/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | INV 136420                | \$ 430.63   |
| 06/23/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | INV 136565 1875784C93 SEN | \$ 253.65   |
| 06/23/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | INV 136728                | \$ 90.00    |
| 06/23/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | INV 136784 2226385C1 OVER | \$ 69.75    |
| 06/23/2016 | LONGHORN BUS SALES LLC | 1996340092299062 | 6319 | INV 136785                | \$ 59.32    |
| 06/23/2016 | MACKIN LIBRARY MEDIA   | 19961200107990PC | 6329 | BOOKS FOR LIBRARY - PLEAS | \$ 1,762.72 |
| 06/23/2016 | MACKIN LIBRARY MEDIA   | 461612LI10799000 | 6329 | BOOKS FOR LIBRARY - PLEAS | \$ 1,228.17 |
| 06/23/2016 | MACKIN LIBRARY MEDIA   | 461612LI11099000 | 6329 | BOOKS FOR LIBRARY         | \$ 4,000.00 |
| 06/23/2016 | CHASE MANN             | 1996360000191AAA | 6411 | F REIM RROCK 6/16         | \$ 45.80    |
| 06/23/2016 | CHASE MANN             | 1996360000191AAA | 6411 | M REIM RROCK 6/16         | \$ 108.91   |
| 06/23/2016 | JEFFREY W MANN         | 1996230004299042 | 6411 | F REIM AUSTIN 6/14-17     | \$ 106.34   |
| 06/23/2016 | MARGIE F MARTINEZ      | 1996230000226002 | 6411 | F REIM AUSTIN 6/13-17     | \$ 68.22    |
| 06/23/2016 | MARGIE F MARTINEZ      | 1996230000226002 | 6411 | M REIM AUSTIN 6/13        | \$ 116.15   |
| 06/23/2016 | IRMA MATA              | 2406350093299000 | 6411 | F REIMB LIVINGST 6/15     | \$ 9.69     |
| 06/23/2016 | IRMA MATA              | 2406350093299000 | 6411 | M REIMB LIVINGST 6/15     | \$ 105.19   |
| 06/23/2016 | MATH GPS LLC           | 4616230020299000 | 6399 | RFK6 MATH GPS READINESS F | \$ 150.00   |
| 06/23/2016 | MATH GPS LLC           | 4616230020299000 | 6399 | RKF5 MATH GPS READINESS F | \$ 150.00   |
| 06/23/2016 | MATH GPS LLC           | 4616230020299000 | 6399 | SHIPPING 10%              | \$ 30.00    |
| 06/23/2016 | ROBERT MCEVER          | 1996230000199001 | 6411 | M REIMB AUSTIN 6/15       | \$ 116.15   |
| 06/23/2016 | M-F ATHLETIC LLC       | 199636GR04191AAA | 6399 | FIRST PLACE ELITE H J STA | \$ 325.00   |
| 06/23/2016 | M-F ATHLETIC LLC       | 199636GR04191AAA | 6399 | FREIGHT                   | \$ 95.00    |
| 06/23/2016 | M-F ATHLETIC LLC       | 199636GR04191AAA | 6399 | PB ELITE MOLDED FOAM ROLL | \$ 33.90    |
| 06/23/2016 | JULIA L MISHLER        | 4616230000399000 | 6399 | HOBLOB RETIRE 6/14        | \$ 192.90   |
| 06/23/2016 | MONOGRAMS & MORE       | 199636GC04191AAA | 6399 | BADGER 8662 MEN'S TRACK S | \$ 96.00    |
| 06/23/2016 | MONOGRAMS & MORE       | 199636GC04191AAA | 6399 | BADGER CORE 7" SHORT BLAC | \$ 96.00    |
| 06/23/2016 | MONOGRAMS & MORE       | 199636GC04191AAA | 6399 | BADGER PACER LADIES SHORT | \$ 104.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | MONOGRAMS & MORE             | 199636GC04191AAA | 6399 | ST352 SPORT TEK SLEEVELES | \$ 104.00   |
| 06/23/2016 | MONOGRAMS & MORE             | 199636GV04291AAA | 6399 | 4" MAROON TOPS NUMBERED   | \$ 216.00   |
| 06/23/2016 | MONOGRAMS & MORE             | 199636GV04291AAA | 6399 | 6"MAROON TOPS NUMBERED    | \$ 216.00   |
| 06/23/2016 | MONOGRAMS & MORE             | 199636GV04291AAA | 6399 | ADIDAS AH3188 CAP SLEEVE  | \$ 1,440.00 |
| 06/23/2016 | MONOGRAMS & MORE             | 199636GV04291AAA | 6399 | ADIDAS AH3190 CAP SLEEVE  | \$ 180.00   |
| 06/23/2016 | MONOGRAMS & MORE             | 199636GV04291AAA | 6399 | ADIDAS AO4380 4" SHORT BL | \$ 945.00   |
| 06/23/2016 | TRANIKA MONTGOMERY           | 199600H1699000RD | 5739 | REF. ENG. 3B K. MOORE     | \$ 50.00    |
| 06/23/2016 | MSC - OPAS                   | 1996360081199021 | 6412 | STUDENT TICKETS FOR "THE  | \$ 540.00   |
| 06/23/2016 | MSC - OPAS                   | 4616110020211000 | 6412 | STUDENT TICKETS FOR "THE  | \$ 540.00   |
| 06/23/2016 | MSC - OPAS                   | 1996110004211042 | 6412 | STUDENT TICKETS TO "WALK  | \$ 515.00   |
| 06/23/2016 | MSC - OPAS                   | 1996360081199021 | 6412 | STUDENT TICKETS TO "WALK  | \$ 515.00   |
| 06/23/2016 | NAO GLOBAL SUPPLY LLC        | 1996             | 1311 | GLOVES, DISPOSABLE LATEX, | \$ 1,728.00 |
| 06/23/2016 | OAK FARMS DAIRY              | 2406350010499000 | 6341 | INVOICE# 58909236 589092  | \$ 1,105.62 |
| 06/23/2016 | BESSEM OBEN                  | 461612LI10799000 | 6329 | LIBRARY REFUND: THE PIGE  | \$ 15.00    |
| 06/23/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399 | SDC-SUPP GARDNER          | \$ 97.23    |
| 06/23/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000226002 | 6399 | TIMBER/TAYLOR             | \$ 59.99    |
| 06/23/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000124033 | 6399 | NOTEBOOKS, PENCIL POUCHES | \$ 1,132.29 |
| 06/23/2016 | OFFICE MAX NORTH AMERICA INC | 199611CH00111001 | 6399 | ELECTRIC PENCIL SHARPENER | \$ 954.95   |
| 06/23/2016 | JUANITA OLAVARRIA            | 461612LI10799000 | 6329 | LIBRARY REFUND: WHO IS C  | \$ 19.00    |
| 06/23/2016 | PASCO BROKERAGE INC          | 69138100002990A4 | 6397 | EVERPURE MODEL NO. EV9324 | \$ 307.00   |
| 06/23/2016 | PASCO BROKERAGE INC          | 69138100002990A4 | 6397 | MANITOWOC MODEL NO. UY-01 | \$ 1,898.00 |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | BASC-3 Q-GLOBAL DIGITAL A | \$ 74.75    |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | BASC-3 STRUCTURED DEVELOP | \$ 220.00   |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | BASC-3 TEACHER RATING SCA | \$ 78.00    |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | CDI 2 QUIKSCORE FORMS - P | \$ 60.00    |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | CDI 2 QUIKSCORE FORMS - S | \$ 60.00    |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | CDI 2 QUIKSCORE FORMS - T | \$ 120.00   |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | CONNERS 3 PARENT RESPONSE | \$ 65.00    |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | CONNERS 3 TEACHER RESPONS | \$ 130.00   |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | DAS-II SCHOOL AGE RECORD  | \$ 108.65   |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | KABC-II RECORD FORMS, #21 | \$ 145.00   |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | KTEA-3 COMPREHENSIVE WRIT | \$ 29.00    |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | SHIPPING                  | \$ 53.79    |
| 06/23/2016 | PEARSON ASSESSMENTS          | 2246310088123000 | 6399 | SSIS RATING SCALES - COMP | \$ 60.10    |
| 06/23/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | ENVIRONMENTAL FEE         | \$ 3.00     |
| 06/23/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | MILEAGE                   | \$ 43.96    |
| 06/23/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | TRUCK RENTAL FOR SDC MOVE | \$ 126.00   |
| 06/23/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | VEHICLE LICENSING RECOVER | \$ 3.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | PINNACLE MEDICAL MANAGEMENT INC | 1996340092299062 | 6219 | INVOICE # 62593 BUS DRIVE | \$ 830.00   |
| 06/23/2016 | PIONEER STEEL & PIPE CO. INC.   | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 21.46    |
| 06/23/2016 | PIONEER VALLEY BOOKS            | 2116110010124000 | 6329 | KIT FOR READING SPECIALIS | \$ 3,000.00 |
| 06/23/2016 | MELANIE POLLARD                 | 1996360000122038 | 6412 | STUDENT MEAL MONEY-CATYA  | \$ 147.00   |
| 06/23/2016 | PRAXAIR DISTRIBUTION INC        | 1996000000000000 | 5749 | UNAPPLIED CR ON 33B39     | \$ (55.00)  |
| 06/23/2016 | PRAXAIR DISTRIBUTION INC        | 1996340092299062 | 6249 | REPAIR OF OXYGEN TANK REG | \$ 36.27    |
| 06/23/2016 | PRAXAIR DISTRIBUTION INC        | 1996340092299062 | 6319 | CYLINDER RENTAL MONTHLY S | \$ 73.95    |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPL WALMT 5/1      | \$ 42.45    |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPL WALMT 5/12     | \$ 17.25    |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPL WALMT 5/25     | \$ 66.46    |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPLY CVS 3/17      | \$ 7.71     |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPLY EBAY 2/29     | \$ 8.40     |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPLY EBAY 5/5      | \$ 18.90    |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPLY WALG 4/12     | \$ 2.79     |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 199636SO00391AAA | 6399 | REIM SUPPLY WALG 5/9      | \$ 26.37    |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 715661SO89799A03 | 6399 | REIM HARB FRGHT 5/31      | \$ 9.95     |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 715661SO89799A03 | 6399 | REIM HEB CAMP 5/31        | \$ 5.47     |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 715661SO89799A03 | 6399 | REIM HEB CAMP 6/1         | \$ 11.37    |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 715661SO89799A03 | 6499 | REIM FREEBRD CAMP 6/2     | \$ 148.75   |
| 06/23/2016 | DOUGLAS STONEY PRYOR            | 715661SO89799A03 | 6499 | REIM WALMRT CAMP 5/30     | \$ 20.37    |
| 06/23/2016 | PURVIS INDUSTRIES               | 1996510092599065 | 6319 | BEARINGS FOR AMCHS FIELD  | \$ 81.78    |
| 06/23/2016 | MATTHEW QUICK                   | 1996230000399003 | 6411 | F REIM AUSTIN 6/13        | \$ 68.57    |
| 06/23/2016 | LAURA K RATH                    | 1996230000226002 | 6411 | BOOK REIM AUSTIN 6/13     | \$ 20.00    |
| 06/23/2016 | LAURA K RATH                    | 1996230000226002 | 6411 | F REIM AUSTIN 6/13-17     | \$ 119.65   |
| 06/23/2016 | LAURA K RATH                    | 1996230000226002 | 6411 | M REIM AUSTIN 6/13        | \$ 116.15   |
| 06/23/2016 | RBC MUSIC COMPANY INC           | 199611BD00111001 | 6399 | BAND MUSIC AT TMEA        | \$ 304.41   |
| 06/23/2016 | REALLY GOOD STUFF INC           | 19961100104110SV | 6399 | 158349 HAPPY BDAY SILICON | \$ 9.99     |
| 06/23/2016 | REALLY GOOD STUFF INC           | 19961100104110SV | 6399 | 159364 2.5" RUBBER ASST'D | \$ 13.98    |
| 06/23/2016 | REALLY GOOD STUFF INC           | 19961100104110SV | 6399 | 161715 HAPPY BDAY FROM TC | \$ 9.99     |
| 06/23/2016 | REALLY GOOD STUFF INC           | 19961100104110SV | 6399 | 701667 PAW PRINTS SILICON | \$ 19.98    |
| 06/23/2016 | REALLY GOOD STUFF INC           | 19961100104110SV | 6399 | 701702 SQUEEZE SMILEY FAC | \$ 11.98    |
| 06/23/2016 | REALLY GOOD STUFF INC           | 19961100104110SV | 6399 | 703434 ANTI-BULLYING WIDE | \$ 3.60     |
| 06/23/2016 | REALLY GOOD STUFF INC           | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95     |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS    | 199621S681199021 | 6329 | ONLINE ORDER FOR ENGAGING | \$ 350.00   |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS    | 199621S681199021 | 6329 | SHIPPING                  | \$ 7.00     |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS    | 2116110010424000 | 6399 | 407-1806 ENGAGING MATHEMA | \$ 150.00   |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS    | 2116110010424000 | 6399 | 407-1808 ENGAGING MATHEMA | \$ 150.00   |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS    | 2116110010424000 | 6399 | 407-1810 ENGAGING MATHEMA | \$ 150.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.00     |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 4616230020299000 | 6399 | 407-1812 ENGAGING MATHEMA | \$ 50.00    |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 4616230020299000 | 6399 | 407-1814 ENGAGING METHEMA | \$ 50.00    |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 4616230020299000 | 6399 | 407-1815 ENGAGING MATHEMA | \$ 50.00    |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 4616230020299000 | 6399 | 407-1816 ENGAGING MATHEMA | \$ 50.00    |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 4616230020299000 | 6399 | SHIPPING 2%               | \$ 4.00     |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 19961100105110RP | 6399 | 407-1806 ENGAGING MATHEM  | \$ 100.00   |
| 06/23/2016 | REGION IV EDUCATED SOLUTIONS | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 2.00     |
| 06/23/2016 | MARGARITA REYES              | 461612LI10799000 | 6329 | LIBRARY REFUND: CANDY ST  | \$ 22.65    |
| 06/23/2016 | DIANNE E RISTER              | 1996130000122038 | 6411 | PARK REIMB TAMU 6/13      | \$ 46.50    |
| 06/23/2016 | DIANNE E RISTER              | 1996130000122038 | 6411 | REG REIM TAMU 6/13        | \$ 500.00   |
| 06/23/2016 | KIM RUSSELL                  | 461612LI10799000 | 6329 | LIBRARY REFUND: ENCYCLOP  | \$ 13.71    |
| 06/23/2016 | KIM RUSSELL                  | 461612LI10799000 | 6329 | LIBRARY REFUND: THE BERE  | \$ 10.35    |
| 06/23/2016 | SCANTRON CORPORATION         | 199611SS00311003 | 6399 | 815-E QUIZSTRIP15 QUS     | \$ 82.00    |
| 06/23/2016 | SCANTRON CORPORATION         | 199611SS00311003 | 6399 | 830-E 2 TESTS 250 EACH A- | \$ 131.90   |
| 06/23/2016 | SCANTRON CORPORATION         | 199611SS00311003 | 6399 | 881-E ALPHA 2SD(500/PKG)  | \$ 329.75   |
| 06/23/2016 | SCANTRON CORPORATION         | 199611SS00311003 | 6399 | 882-E ANSWER SHEET 100Q 5 | \$ 197.85   |
| 06/23/2016 | SCANTRON CORPORATION         | 199611SS00311003 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.44    |
| 06/23/2016 | SCANTRON CORPORATION         | 461611FO00311000 | 6399 | 882-E ANSWER SHEET 100Q 5 | \$ 197.85   |
| 06/23/2016 | SCANTRON CORPORATION         | 461611FO00311000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.55    |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU21004 PLASTIC MEDICINE  | \$ 1.62     |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU21325 GLOVES            | \$ 24.48    |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU21394 TEMP COVERS       | \$ 41.33    |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU27048 TELFA PADS        | \$ 19.44    |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU32251 2X4 BANDAID       | \$ 8.30     |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU36070 FINGERNAIL CLIPPE | \$ 2.58     |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU36071 FINGERNAIL CLIPPE | \$ 1.54     |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU37188 COLD PACKS        | \$ 14.14    |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU52841 TX VISUAL CHARTS  | \$ 15.95    |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 19963300104990SV | 6399 | AU90404 TOOTHSAYER TREASU | \$ 12.15    |
| 06/23/2016 | SCHOOL HEALTH CORPORATION    | 1996330000399048 | 6399 | CARDIAC SCIENCE POWERHEAR | \$ 3,950.00 |
| 06/23/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE ORDER #7780798548  | \$ 191.92   |
| 06/23/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE ORDER #7780892075  | \$ 60.79    |
| 06/23/2016 | SCHOOL SPECIALTY INC         | 199611SC00311003 | 6399 | PAPER COMPOSITION GRAPH   | \$ 137.50   |
| 06/23/2016 | SHAR MUSIC PRODUCTS CO       | 461611OR04211000 | 6399 | #KT30 KORG CHROMATIC TUNE | \$ 265.80   |
| 06/23/2016 | SHAR MUSIC PRODUCTS CO       | 461611OR04211000 | 6399 | CM200 KORG CONTACT MICROP | \$ 312.25   |
| 06/23/2016 | SHELL                        | 199636BR00391APS | 6412 | 0003 HANCOCK 5/14         | \$ 32.71    |
| 06/23/2016 | SHELL                        | 199636GR00191APS | 6412 | 0019 KEOGH HINES 5/14     | \$ 56.17    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 06/23/2016 | SHELL                            | 199636GR00391APS | 6412    | 0021 KNAPEK 5/12          | \$ 52.82    |
| 06/23/2016 | SHELL                            | 199636UL00199C01 | 6412    | 0004 PENA 5/25            | \$ 27.27    |
| 06/23/2016 | SHELL                            | 199636UL00399C03 | 6412    | 0009 FALCO 5/25           | \$ 31.10    |
| 06/23/2016 | SHELL                            | 199636UL00399C03 | 6412    | 0013 AKIN 5/24            | \$ 15.48    |
| 06/23/2016 | SHELL                            | 199636UL00399C03 | 6412    | 0015 KEOUGH 5/24          | \$ 17.71    |
| 06/23/2016 | SHELL                            | 7136610089799000 | 6411    | 0006 SDC MOVE IN 5/28     | \$ 8.92     |
| 06/23/2016 | SHELL                            | 7136610089799000 | 6411    | 0006 SDC MOVE IN5/28      | \$ 20.12    |
| 06/23/2016 | SHELL                            | 8656             | 2191.88 | 0020 RDANIEL 5/26         | \$ 44.73    |
| 06/23/2016 | SHELL                            | 8656             | 2191.88 | 0020 RDANIEL 5/29         | \$ 50.35    |
| 06/23/2016 | HEATHER M SHERMAN                | 19962300104990SV | 6411    | F REIMB AUSTIN 6/13       | \$ 26.63    |
| 06/23/2016 | SHI GOVERNMENT SOLUTIONS INC     | 19962300102990CH | 6396    | ADOBE ACROBAT PRO DC 2015 | \$ 144.00   |
| 06/23/2016 | SIX FLAGS FIESTA TEXAS           | 461636BD04299000 | 6412    | CATERED ADMISSION TICKETS | \$ 2,528.85 |
| 06/23/2016 | SIX FLAGS FIESTA TEXAS           | 461636BD04299000 | 6412    | CATERED MEALS             | \$ 1,924.34 |
| 06/23/2016 | MEAGAN SMITH                     | 461612LI10799000 | 6329    | LIBRARY REFUND: DIARY OF  | \$ 17.00    |
| 06/23/2016 | SOUTHERN FLORAL COMPANY          | 1996110000322038 | 6399    | FLORAL SUPPLIES FOR CSHS  | \$ 238.41   |
| 06/23/2016 | SPARKLETTS/SIERRA SPRINGS        | 4616230004199000 | 6499    | WATER FOR THEACHER'S WORK | \$ 145.31   |
| 06/23/2016 | ST JOSEPH REGIONAL HEALTH CENTER | 1996340092299062 | 6219    | DOT PHYSICALS FROM 7/17/1 | \$ 2,172.00 |
| 06/23/2016 | STATE COMPTROLLER                | 461600000100000  | 5755    | MAY SALES TAX             | \$ 237.48   |
| 06/23/2016 | STATE COMPTROLLER                | 461600000300000  | 5755    | MAY SALES TAX             | \$ 1,156.85 |
| 06/23/2016 | STATE COMPTROLLER                | 4616000004100000 | 5749    | MAY SALES TAX             | \$ 49.42    |
| 06/23/2016 | STATE COMPTROLLER                | 4616000011100000 | 5755    | MAY SALES TAX             | \$ 22.98    |
| 06/23/2016 | STATE COMPTROLLER                | 4616000020200000 | 5755    | MAY SALES TAX             | \$ 0.41     |
| 06/23/2016 | STATE COMPTROLLER                | 461600BD00300000 | 5749    | MAY SALES TAX             | \$ 166.83   |
| 06/23/2016 | STATE COMPTROLLER                | 461600CH20200000 | 5755    | MAY SALES TAX             | \$ 20.48    |
| 06/23/2016 | STATE COMPTROLLER                | 461600CL04200000 | 5755    | MAY SALES TAX             | \$ 628.30   |
| 06/23/2016 | STATE COMPTROLLER                | 461600FO00100000 | 5749    | MAY SALES TAX             | \$ 19.71    |
| 06/23/2016 | STATE COMPTROLLER                | 461600GA04200000 | 5755    | MAY SALES TAX             | \$ 41.45    |
| 06/23/2016 | STATE COMPTROLLER                | 461600ID00100000 | 5749    | MAY SALES TAX             | \$ 9.55     |
| 06/23/2016 | STATE COMPTROLLER                | 461600LI20100000 | 5755    | MAY SALES TAX             | \$ 8.54     |
| 06/23/2016 | STATE COMPTROLLER                | 461600LS00100000 | 5755    | MAY SALES TAX             | \$ 11.07    |
| 06/23/2016 | STATE COMPTROLLER                | 461600MU11100000 | 5755    | MAY SALES TAX             | \$ 8.62     |
| 06/23/2016 | STATE COMPTROLLER                | 461600OR20100000 | 5755    | MAY SALES TAX             | \$ 0.83     |
| 06/23/2016 | STATE COMPTROLLER                | 461600S100100000 | 5755    | MAY SALES TAX             | \$ 17.04    |
| 06/23/2016 | STATE COMPTROLLER                | 461600S100200000 | 5755    | MAY SALES TAX             | \$ 24.22    |
| 06/23/2016 | STATE COMPTROLLER                | 461600S100300000 | 5755    | MAY SALES TAX             | \$ 10.62    |
| 06/23/2016 | STATE COMPTROLLER                | 461600S104200000 | 5755    | MAY SALES TAX             | \$ 368.72   |
| 06/23/2016 | STATE COMPTROLLER                | 461600S200300000 | 5755    | MAY SALES TAX             | \$ 98.20    |
| 06/23/2016 | STATE COMPTROLLER                | 461600S320200000 | 5755    | MAY SALES TAX             | \$ 72.97    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount         |
|------------|-------------------------------------|------------------|------|---------------------------|----------------|
| 06/23/2016 | STATE COMPTROLLER                   | 461600S600100000 | 5755 | MAY SALES TAX             | \$ 88.72       |
| 06/23/2016 | STATE COMPTROLLER                   | 461600SC00300000 | 5749 | MAY SALES TAX             | \$ 67.17       |
| 06/23/2016 | STATE COMPTROLLER                   | 461600SC20100000 | 5755 | MAY SALES TAX             | \$ 112.14      |
| 06/23/2016 | STATE COMPTROLLER                   | 461600T100100000 | 5749 | MAY SALES TAX             | \$ 12.36       |
| 06/23/2016 | STATE COMPTROLLER                   | 461600T100300000 | 5749 | MAY SALES TAX             | \$ 13.65       |
| 06/23/2016 | STATE COMPTROLLER                   | 461600YB00100000 | 5755 | MAY SALES TAX             | \$ 177.45      |
| 06/23/2016 | STATE COMPTROLLER                   | 461600YB20100000 | 5755 | MAY SALES TAX             | \$ 113.28      |
| 06/23/2016 | STATE COMPTROLLER                   | 461600YB20200000 | 5755 | MAY SALES TAX             | \$ 54.18       |
| 06/23/2016 | JEREMY STEWART                      | 1996230000226002 | 6411 | F REIM AUSTIN 6/13        | \$ 66.78       |
| 06/23/2016 | JEREMY STEWART                      | 1996230000226002 | 6411 | M REIM AUSTIN 6/13        | \$ 116.15      |
| 06/23/2016 | STUDICA, INC.                       | 1996110000322038 | 6399 | TOON BOOM HARMONY 12 PREM | \$ 425.00      |
| 06/23/2016 | STUDICA, INC.                       | 1996110000322038 | 6399 | TOON BOOM STORYBOARD PRO  | \$ 225.00      |
| 06/23/2016 | SUDDENLINK                          | 1996000072600T00 | 5749 | ERATE 02/16               | \$ (62,025.25) |
| 06/23/2016 | SUDDENLINK                          | 1996000072600T00 | 5749 | ERATE 03/16               | \$ (8,144.50)  |
| 06/23/2016 | SUDDENLINK                          | 1996000072600T00 | 5749 | ERATE 04/16               | \$ (8,144.50)  |
| 06/23/2016 | SUDDENLINK                          | 1996000072600T00 | 5749 | ERATE 05/16               | \$ (8,144.50)  |
| 06/23/2016 | SUDDENLINK                          | 1996000072600T00 | 5749 | ERATE 06/16               | \$ (8,144.50)  |
| 06/23/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | INTERNET APR 16           | \$ 21,102.74   |
| 06/23/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | INTERNET FEB 16           | \$ 21,140.22   |
| 06/23/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | INTERNET JUN 16           | \$ 21,102.74   |
| 06/23/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | INTERNET MAR 16           | \$ 21,102.74   |
| 06/23/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | INTERNET MAY 16           | \$ 21,102.74   |
| 06/23/2016 | T E A M SOLUTIONS INC               | 69138100748990A8 | 6639 | HVAC ENERGY MANAGEMENT AN | \$ 32,783.00   |
| 06/23/2016 | TAMU                                | 1996110000111001 | 6497 | GRADUATION REHEARSAL AND  | \$ 3,875.00    |
| 06/23/2016 | TAMU                                | 1996210081199021 | 6299 | RUNNING PO FOR CWS-READIN | \$ 55.92       |
| 06/23/2016 | TASCO AUTO COLOR                    | 1996110000122038 | 6249 | REPAIR PAINT GUN          | \$ 730.06      |
| 06/23/2016 | TEXAS ASSOC SCHOOL BUSINESS OFFICIA | 1996510092699066 | 6395 | MEMBERSHIP RENEWAL FOR DE | \$ 110.00      |
| 06/23/2016 | TEXAS CHORAL DIRECTORS ASSN         | 199613CH00399003 | 6411 | CONVENTION REGISTRATION F | \$ 120.00      |
| 06/23/2016 | TEXAS FFA ASSOCIATION               | 1996360000322038 | 6412 | FFA-CSHS STATE CONVENTION | \$ 975.00      |
| 06/23/2016 | TEXAS FFA ASSOCIATION               | 1996360000322038 | 6412 | KAITLYN DYER- STATE CHORU | \$ 250.00      |
| 06/23/2016 | TEXAS FFA ASSOCIATION               | 1996360000322038 | 6412 | MAKENNA KOTRIA-STATE CHOR | \$ 250.00      |
| 06/23/2016 | TEXAS SCOREBOARD SERVICES LLC       | 1996110000111TTK | 6249 | MATERIAL AND LABOR TO FIX | \$ 570.00      |
| 06/23/2016 | TEXAS TECH UNIVERSITY               | 199631CE81399035 | 6339 | SCI 7A, SCI 7B, ELAR 7A,  | \$ 92.00       |
| 06/23/2016 | THORN MUSIC INC                     | 199611BD202110CG | 6399 | BRCHMS SINGIN DOG BASSOON | \$ 31.98       |
| 06/23/2016 | THORN MUSIC INC                     | 199611BD202110CG | 6399 | CR103 VANDOREN CR103 B CL | \$ 2.19        |
| 06/23/2016 | THORN MUSIC INC                     | 199611BD202110CG | 6399 | ORRM SINGIN DOG MED OBOE  | \$ 15.99       |
| 06/23/2016 | THORN MUSIC INC                     | 199611BD202110CG | 6399 | RT55 ROCHE THOMAS RT55 MO | \$ 17.58       |
| 06/23/2016 | UNITED PARCEL SERVICE               | 1996310081399035 | 6399 | TTU                       | \$ 19.07       |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 06/23/2016 | UNIVERSITY INTERSCHOLASTIC LEAGUE  | 199636NP00399C03 | 6412 | SUMMER WORKSHOP - JUNE 2  | \$ 2,435.00 |
| 06/23/2016 | US POSTAL SERVICE                  | 19962300111990SC | 6399 | ROLL OF 100 FOREVER POSTA | \$ 47.00    |
| 06/23/2016 | US POSTMASTER                      | 19961100107110PC | 6399 | FOREVER STAMPS            | \$ 329.00   |
| 06/23/2016 | US POSTMASTER                      | 4616110010711000 | 6399 | POSTCARD STAMPS           | \$ 34.00    |
| 06/23/2016 | US POSTMASTER                      | 19961100104110SV | 6399 | POSTAGE STAMPS 100/ROLL   | \$ 235.00   |
| 06/23/2016 | VARSITY SPIRIT LLC                 | 461611CL04211000 | 6412 | ADVISOR                   | \$ 55.00    |
| 06/23/2016 | VARSITY SPIRIT LLC                 | 461611CL04211000 | 6412 | PARTICIPANT PACKAGE       | \$ 2,352.00 |
| 06/23/2016 | VATAT                              | 1996130000322038 | 6411 | 2016 VATAT PROFESSIONAL D | \$ 300.00   |
| 06/23/2016 | VATAT                              | 1996130000322038 | 6411 | ERIN STUTTS               | \$ 300.00   |
| 06/23/2016 | VLK ARCHITECTS INC                 | 691581AT203990B3 | 6629 | ARCHITECT FEES FOR INTERM | \$ 2,827.39 |
| 06/23/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211 | MATTER# 00201; BETH SPRAG | \$ 357.50   |
| 06/23/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER# 000203; A&M CONS. | \$ 110.00   |
| 06/23/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER#000000; GENERAL; I | \$ 470.96   |
| 06/23/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER# 00198; TERRY RAND | \$ 302.50   |
| 06/23/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER#000196; NOAH W. (N | \$ 495.00   |
| 06/23/2016 | JENNIFER WALTON                    | 461612LI10799000 | 6329 | LIBRARY REFUND: JUNIE B   | \$ 13.57    |
| 06/23/2016 | KRISTA WELLER                      | 1996330000199001 | 6411 | F REIM TEMPLE 6/7         | \$ 17.25    |
| 06/23/2016 | KRISTA WELLER                      | 1996330000199001 | 6411 | M REIM TEMPLE 6/7         | \$ 98.78    |
| 06/23/2016 | MICHELE WILLIAMS                   | 461612LI10799000 | 6329 | LIBRARY REFUND: PRINCE C  | \$ 17.43    |
| 06/23/2016 | LAURA YOUNG                        | 2406350093299000 | 6411 | F REIMB LIVINGST 6/15     | \$ 10.55    |
| 06/24/2016 | AFT/TEXAS FEDERATION OF TEACHERS/  | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99    |
| 06/24/2016 | ARNOLD MARTIN                      | 1996             | 2159 | DED:0044 CCL              | \$ 320.91   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0009 CCL              | \$ 42.00    |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0014 CCL              | \$ 137.50   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0017 CCL              | \$ 516.70   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0018 CCL              | \$ 230.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0020 CCL              | \$ 515.50   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0024 CCL              | \$ 236.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0028 CCL              | \$ 300.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0034 CCL              | \$ 234.33   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0042 CCL              | \$ 114.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0048 CCL              | \$ 105.43   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0056 CCL              | \$ 488.50   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0057 CCL              | \$ 400.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0058 CCL              | \$ 100.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0063 CCL              | \$ 310.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0070 CCL              | \$ 207.00   |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0080 CCL              | \$ 433.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0082 CCL            | \$ 277.50     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 162.50     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 393.53     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0157 CCL            | \$ 52.82      |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0158 CCL            | \$ 52.82      |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0159 CCL            | \$ 52.82      |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0160 CCL            | \$ 215.00     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0161 CCL            | \$ 110.50     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0162 CCL            | \$ 162.50     |
| 06/24/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0163 CCL            | \$ 159.00     |
| 06/24/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 9,601.21   |
| 06/24/2016 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 06/24/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 744.00     |
| 06/24/2016 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,787.50   |
| 06/24/2016 | CSISD-GENERAL FUND                  | 1996        | 2159 | DED:0008 TRAV REIMB     | \$ 1,061.50   |
| 06/24/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 19,356.24  |
| 06/24/2016 | DAVID PEAKE                         | 1996        | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 06/24/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 06/24/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 06/24/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 289,911.34 |
| 06/24/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 88,121.96  |
| 06/24/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 118.58     |
| 06/24/2016 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 5.90       |
| 06/24/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,653.61   |
| 06/24/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 1,781.67   |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0315 TG             | \$ 55.00      |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0605 TG             | \$ 25.00      |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0608 TG             | \$ 248.14     |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:0609 TG             | \$ 148.57     |
| 06/24/2016 | TGSLC                               | 1996        | 2159 | DED:210 TG              | \$ 126.09     |
| 06/24/2016 | UNITED WAY OF THE BRAZOS VALLEY     | 1996        | 2159 | DED:V300 UNITED WAY     | \$ 278.70     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 06/24/2016 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78    |
| 06/24/2016 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00    |
| 06/24/2016 | US DEPARTMENT OF EDUCATION        | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46     |
| 06/30/2016 | ACADEMY LTD                       | 7136610089799000 | 6399 | MISC SUPPLIES FOR SDC     | \$ 90.86     |
| 06/30/2016 | ALBO CONSTRUCTION LLC             | 691381CN002990A4 | 6629 | REMOVAL & DISPOSAL OF ALL | \$ 55,000.00 |
| 06/30/2016 | ALPHAGRAPHICS                     | 19962300102990CH | 6399 | COLLEGE HILLS LETTERHEAD  | \$ 78.40     |
| 06/30/2016 | ALPHAGRAPHICS                     | 19962300201990OW | 6399 | BUSINESS CARDS FOR OAKWOO | \$ 56.84     |
| 06/30/2016 | ALPHAGRAPHICS                     | 1996210088123031 | 6399 | 500, 3-PART FORMS "IN-HOM | \$ 66.64     |
| 06/30/2016 | ALPHAGRAPHICS                     | 19961100105110RP | 6399 | BUSINESS CARDS/500        | \$ 28.42     |
| 06/30/2016 | AMERIGAS                          | 1996510092499064 | 6319 | CYLINDER REFILLS FOR CUST | \$ 233.02    |
| 06/30/2016 | ASSOC FOR SUPERVISOR AND CURR DEV | 19962300107990PC | 6495 | ANNETTE RORABACK - SELECT | \$ 89.00     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510000191A68 | 6258 | 3044062412-JUN            | \$ 101.05    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510000199068 | 6258 | 3044064269-JUN            | \$ 120.71    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510000199068 | 6258 | 3044064518-JUN            | \$ 319.51    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510000399068 | 6258 | 3044063699-JUN            | \$ 0.68      |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510004199068 | 6258 | 3044086272-JUN            | \$ 1,376.60  |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510004299068 | 6258 | 3044087039-JUN            | \$ 102.34    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510010199068 | 6258 | 3044086012-JUN            | \$ 306.03    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510010299068 | 6258 | 3044062921-JUN            | \$ 84.58     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510010499068 | 6258 | 3044087600-JUN            | \$ 102.63    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510010599068 | 6258 | 3044085193-JUN            | \$ 271.71    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510010799068 | 6258 | 3044087904-JUN            | \$ 104.13    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510010899068 | 6258 | 3044062163-JUN            | \$ 434.43    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510010999068 | 6258 | 3044062663-JUN            | \$ 86.23     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510011099068 | 6258 | 3044063466-JUN            | \$ 113.44    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510011199068 | 6258 | 4012385810-JUN            | \$ 85.16     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510020199068 | 6258 | 4014746266-JUN            | \$ 309.65    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510020299068 | 6258 | 3044063975-JUN            | \$ 91.26     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510074899068 | 6258 | 3044085451-JUN            | \$ 46.39     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510092399063 | 6258 | 4016269742-JUN            | \$ 72.04     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 1996510092599065 | 6258 | 3044064778-JUN            | \$ 424.14    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 20575100811240EH | 6258 | 3044086521-JUN            | \$ 42.62     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510000199000 | 6258 | 3044064269-JUN            | \$ 1.71      |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510000399000 | 6258 | 3044063699-JUN            | \$ 0.01      |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510004199000 | 6258 | 3044086272-JUN            | \$ 35.30     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510004299000 | 6258 | 3044087039-JUN            | \$ 2.95      |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510010199000 | 6258 | 3044086012-JUN            | \$ 8.17      |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510010299000 | 6258 | 3044062921-JUN            | \$ 2.80      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510010499000 | 6258 | 3044087600-JUN            | \$ 3.61     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510010599000 | 6258 | 3044085193-JUN            | \$ 6.97     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510010799000 | 6258 | 3044087904-JUN            | \$ 4.00     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510010899000 | 6258 | 3044062163-JUN            | \$ 14.83    |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510010999000 | 6258 | 3044062663-JUN            | \$ 3.04     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510011099000 | 6258 | 3044063466-JUN            | \$ 3.63     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510011199000 | 6258 | 4012385810-JUN            | \$ 2.72     |
| 06/30/2016 | ATMOS ENERGY CORP                 | 2406510020299000 | 6258 | 3044063975-JUN            | \$ 2.73     |
| 06/30/2016 | AVINEXT                           | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 4,355.00 |
| 06/30/2016 | AVINEXT                           | 1996110010925033 | 6399 | 21.5 INCH LCD PRODISPLAY  | \$ 500.00   |
| 06/30/2016 | AVINEXT                           | 1996110010925033 | 6399 | HP ELITEDESK 800 G2 MINI  | \$ 2,520.00 |
| 06/30/2016 | AVINEXT                           | 1996110010925033 | 6399 | NON SMARTBUY QUICK RELEAS | \$ 64.00    |
| 06/30/2016 | AVINEXT                           | 691381TK002990A4 | 6396 | PART #40602 6FT VELOCITY  | \$ 6.00     |
| 06/30/2016 | AVINEXT                           | 691381TK002990A4 | 6396 | PART #BEA 8000U1 ANCHOR A | \$ 2,476.00 |
| 06/30/2016 | B/CS BUS CHARTERS                 | 461636OR04299000 | 6412 | CHARTER BUSES             | \$ 3,840.00 |
| 06/30/2016 | TAYLOR PUBLISHING COMPANY INC DBA | 461636YB04199000 | 6499 | YEARBOOKS                 | \$ 4,464.05 |
| 06/30/2016 | BARNES & NOBLE INC                | 2116110010224000 | 6329 | 9781404872462 MY FIRST CH | \$ 6.36     |
| 06/30/2016 | BARNES & NOBLE INC                | 2116110010224000 | 6329 | 9781429643719 MY FIRST BO | \$ 6.48     |
| 06/30/2016 | BARNES & NOBLE INC                | 2116110010224000 | 6329 | 9781493769742 AM I SMALL? | \$ 7.96     |
| 06/30/2016 | BARNES & NOBLE INC                | 199611SS00311003 | 6399 | INCEPTION DVD VIDEO       | \$ 3.59     |
| 06/30/2016 | BARNES & NOBLE INC                | 199611SS00311003 | 6399 | LEE DANIELS THE BUTLER DV | \$ 26.97    |
| 06/30/2016 | BARNES & NOBLE INC                | 199611SS00311003 | 6399 | RUDY RATIO DVD VIDEO      | \$ 8.99     |
| 06/30/2016 | BATTERIES PLUS                    | 1996510092599065 | 6319 | ELECTRICAL SHOP STOCK     | \$ 749.50   |
| 06/30/2016 | BLACK ROCK TECHNOLOGY GROUP       | 19961100001110ET | 6399 | IPAD AIR TRIDENT KRAKEN C | \$ 236.00   |
| 06/30/2016 | BLACK ROCK TECHNOLOGY GROUP       | 19961100001110ET | 6396 | TRIDENT KRAKEN CASES FOR  | \$ 299.00   |
| 06/30/2016 | BLACK ROCK TECHNOLOGY GROUP       | 199611E2102110ET | 6396 | TRIDENT KRAKEN IPAD CASE  | \$ 46.00    |
| 06/30/2016 | BLACK ROCK TECHNOLOGY GROUP       | 199611E7107110ET | 6396 | TRIDENT KRAKEN IPAD CASE  | \$ 46.00    |
| 06/30/2016 | ELISE BLAHA                       | 461612LI11099000 | 6329 | LIBRARY REFUND (CHICK N P | \$ 16.59    |
| 06/30/2016 | BLICK ART MATERIALS LLC           | 199611AR202110CG | 6399 | 24003-1003 ELMER'S GLUE P | \$ 274.00   |
| 06/30/2016 | BLICK ART MATERIALS LLC           | 199611AR202110CG | 6399 | 60923-2022 CREATIVITY STR | \$ 11.94    |
| 06/30/2016 | BRAINPOP LLC                      | 199611E7107110ET | 6399 | BRAIN POP JR.             | \$ 480.00   |
| 06/30/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319 | HT2 VEHICLE INSPECTION RE | \$ 7.50     |
| 06/30/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319 | ST 1 VEHICLE INSPECTION R | \$ 7.50     |
| 06/30/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319 | VEHICLE INSPECTION RENEWA | \$ 7.50     |
| 06/30/2016 | BRAZOS COUNTY TAX OFFICE          | 1996510092599065 | 6499 | VEHIVCLE INSPECTION STICK | \$ 45.00    |
| 06/30/2016 | BRAZOS COUNTY TREASURER'S OFFICE  | 1996950099928000 | 6223 | APRIL 19 - 30, 2016 - 3 S | \$ 876.46   |
| 06/30/2016 | BRAZOS COUNTY TREASURER'S OFFICE  | 1996950099928000 | 6223 | MAY 1 - 27, 2016 - 3 STUD | \$ 1,887.76 |
| 06/30/2016 | BRAZOS VALLEY POOL AND HOT TUBS   | 199636NA00191AAA | 6399 | REAGENTS TO TEST WATER QU | \$ 35.97    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 06/30/2016 | BRITT RICE ELECTRIC LP            | 42766100897220BR | 6321 | APPRENTICE SCHOOL EXPENSE | \$ 3,248.00  |
| 06/30/2016 | BRITT RICE ELECTRIC LP            | 42766100897220BR | 6499 | FACILITIES/ UTILITIES/JAN | \$ 8,265.00  |
| 06/30/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC00391AAA | 6399 | BLACK STEEL TEAM ARMOURST | \$ 209.95    |
| 06/30/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC00391AAA | 6399 | BLACK UA LEATED PERFORMAN | \$ 43.95     |
| 06/30/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636CC00391AAA | 6399 | SANDSTORM BLACK TEAM FLAT | \$ 43.95     |
| 06/30/2016 | BUCKEYE CLEANING CENTER HOUSTON   | 1996             | 1311 | WASTEBASKET, STANDARD MOL | \$ 135.84    |
| 06/30/2016 | C C CREATIONS LTD                 | 199611BD202110CG | 6399 | 09459-0046 BAND MEDALS    | \$ 153.75    |
| 06/30/2016 | C C CREATIONS LTD                 | 1996110004111041 | 6497 | STUDENT AWARDS            | \$ 180.00    |
| 06/30/2016 | C C CREATIONS LTD                 | 461611GA04211000 | 6399 | NAMEID WHI/BLK PLASTIC RE | \$ 45.00     |
| 06/30/2016 | C C CREATIONS LTD                 | 461611GA04211000 | 6399 | PLAQUE 5X7                | \$ 32.00     |
| 06/30/2016 | GENESIS CAPELES OROZCO            | 20573200811240EH | 6411 | JUNE MILEAGE              | \$ 71.33     |
| 06/30/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | MOTOR BAND BRACKET        | \$ 34.46     |
| 06/30/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 167.02    |
| 06/30/2016 | MELISSA CAVAZOS                   | 461612LI11099000 | 6329 | LIBRARY REFUND (COOL PIES | \$ 18.95     |
| 06/30/2016 | CCCAT                             | 1996360000191AAA | 6495 | MEMBER K WATERS           | \$ 110.00    |
| 06/30/2016 | CCCAT                             | 1996360000191AAA | 6495 | MEMBER S WILSON           | \$ 110.00    |
| 06/30/2016 | CENGAGE LEARNING                  | 1996110000122038 | 6321 | AUTOMATED ACCOUNTED JOURN | \$ 84.00     |
| 06/30/2016 | CENGAGE LEARNING                  | 1996110000122038 | 6321 | CENTURY 21 ACCOUNTING ADV | \$ 84.00     |
| 06/30/2016 | CENGAGE LEARNING                  | 1996110000122038 | 6321 | RED CARPET EVENTS MANUAL  | \$ 885.00    |
| 06/30/2016 | CENGAGE LEARNING                  | 1996110000122038 | 6321 | WORKING PAPERS, CHAPTERS  | \$ 1,425.00  |
| 06/30/2016 | MICHAELA CHEYNE                   | 4616110004211000 | 6399 | SCHOLARSHIP               | \$ 500.00    |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510011099068 | 6255 | 59941-102402-MAY          | \$ 1,396.09  |
| 06/30/2016 | CITY OF COLLEGE STATION           | 2406510011099000 | 6255 | 59941-102402-MAY          | \$ 44.66     |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510004299068 | 6255 | 59941-151948-MAY          | \$ 1,010.95  |
| 06/30/2016 | CITY OF COLLEGE STATION           | 2406510004299000 | 6255 | 59941-151948-MAY          | \$ 29.12     |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510010299068 | 6255 | 59941-185686-MAY          | \$ 123.85    |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510000299068 | 6255 | 59941-185708-MAY          | \$ 125.62    |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510020199068 | 6255 | 59941-185710-MAY          | \$ 504.99    |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510020199068 | 6257 | 59941-185710-MAY          | \$ 10,166.80 |
| 06/30/2016 | CITY OF COLLEGE STATION           | 2406510020199000 | 6255 | 59941-185710-MAY          | \$ 14.01     |
| 06/30/2016 | CITY OF COLLEGE STATION           | 2406510020199000 | 6257 | 59941-185710-MAY          | \$ 282.12    |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510010199068 | 6255 | 59941-185712-MAY          | \$ 505.51    |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510010199068 | 6257 | 59941-185712-MAY          | \$ 8,303.27  |
| 06/30/2016 | CITY OF COLLEGE STATION           | 2406510010199000 | 6255 | 59941-185712-MAY          | \$ 13.49     |
| 06/30/2016 | CITY OF COLLEGE STATION           | 2406510010199000 | 6257 | 59941-185712-MAY          | \$ 221.65    |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510010199068 | 6255 | 59941-185714-MAY          | \$ 44.96     |
| 06/30/2016 | CITY OF COLLEGE STATION           | 2406510010199000 | 6255 | 59941-185714-MAY          | \$ 1.20      |
| 06/30/2016 | CITY OF COLLEGE STATION           | 1996510074899068 | 6255 | 59941-235050-MAY          | \$ 701.92    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-235050-MAY        | \$ 5,089.34  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-MAY        | \$ 668.42    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-MAY        | \$ 188.26    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-MAY        | \$ 566.00    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-MAY        | \$ 2,749.30  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-MAY        | \$ 163.97    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-MAY        | \$ 1,469.99  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-MAY        | \$ 6,083.00  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-MAY        | \$ 1,255.44  |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-MAY        | \$ 17.83     |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-MAY        | \$ 469.57    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-MAY        | \$ 2,808.13  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-MAY        | \$ 32,311.42 |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-MAY        | \$ 39.87     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-MAY        | \$ 458.78    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-MAY        | \$ 308.41    |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-MAY        | \$ 4.38      |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-MAY        | \$ 1,260.70  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-MAY        | \$ 8,140.48  |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-MAY        | \$ 44.37     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-MAY        | \$ 286.52    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-MAY        | \$ 1,218.16  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-MAY        | \$ 7,848.71  |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-MAY        | \$ 31.23     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-MAY        | \$ 201.25    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-MAY        | \$ 379.62    |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-MAY        | \$ 9.73      |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-MAY        | \$ 1,441.33  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-MAY        | \$ 21,042.33 |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-MAY        | \$ 36.96     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-MAY        | \$ 539.55    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-MAY        | \$ 504.47    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-MAY        | \$ 14,567.07 |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-MAY        | \$ 14.53     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-MAY        | \$ 419.63    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-MAY        | \$ 179.83    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-MAY        | \$ 86.03     |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-MAY        | \$ 147.67    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-MAY        | \$ 19.03     |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-MAY        | \$ 493.46    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-MAY        | \$ 21.89     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-MAY        | \$ 14.21     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-MAY        | \$ 0.63      |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-MAY        | \$ 358.52    |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-MAY        | \$ 9.95      |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-MAY        | \$ 19.03     |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-MAY        | \$ 40.74     |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-MAY        | \$ 281.94    |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-MAY        | \$ 7.82      |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-MAY        | \$ 1,165.80  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-MAY        | \$ 7,713.44  |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-MAY        | \$ 18.53     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-MAY        | \$ 296.36    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-MAY        | \$ 1,306.34  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-MAY        | \$ 9,580.01  |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-MAY        | \$ 38.56     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-MAY        | \$ 316.69    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-MAY        | \$ 859.14    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-MAY        | \$ 275.45    |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-MAY        | \$ 7.35      |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-MAY        | \$ 230.82    |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-MAY        | \$ 6.16      |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-MAY        | \$ 1,391.43  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-MAY        | \$ 9,363.35  |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-MAY        | \$ 28.16     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-MAY        | \$ 279.65    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-MAY        | \$ 344.13    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-MAY        | \$ 324.82    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-MAY        | \$ 42.79     |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-194758-MAY        | \$ 30.05     |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6257 | 59941-197640-MAY        | \$ 2,126.14  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6255 | 59941-199618-MAY        | \$ 1,088.06  |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510010899068 | 6257 | 59941-199618-MAY        | \$ 11,322.56 |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6255 | 59941-199618-MAY        | \$ 36.11     |
| 06/30/2016 | CITY OF COLLEGE STATION | 2406510010899000 | 6257 | 59941-199618-MAY        | \$ 386.40    |
| 06/30/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-200528-MAY        | \$ 110.38    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|---------------------------------|------------------|------|---------------------------|---------------|
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510010999068 | 6255 | 59941-209908-MAY          | \$ 1,118.73   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510010999068 | 6257 | 59941-209908-MAY          | \$ 8,821.03   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 2406510010999000 | 6255 | 59941-209908-MAY          | \$ 38.13      |
| 06/30/2016 | CITY OF COLLEGE STATION         | 2406510010999000 | 6257 | 59941-209908-MAY          | \$ 310.47     |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510000191A68 | 6255 | 59941-209950-MAY          | \$ 115.76     |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510000399068 | 6255 | 59941-215576-MAY          | \$ 9,270.20   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510000399068 | 6257 | 59941-215576-MAY          | \$ 48,698.40  |
| 06/30/2016 | CITY OF COLLEGE STATION         | 2406510000399000 | 6255 | 59941-215576-MAY          | \$ 165.68     |
| 06/30/2016 | CITY OF COLLEGE STATION         | 2406510000399000 | 6257 | 59941-215576-MAY          | \$ 1,044.60   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510092299068 | 6255 | 59941-216160-MAY          | \$ 1,344.12   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510092299068 | 6257 | 59941-216160-MAY          | \$ 2,622.47   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510092299068 | 6255 | 59941-216160-MAY          | \$ (1,344.12) |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510092299068 | 6257 | 59941-216160-MAY          | \$ (2,622.47) |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510011199068 | 6255 | 59941-225742-MAY          | \$ 1,383.82   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510011199068 | 6257 | 59941-225742-MAY          | \$ 6,909.63   |
| 06/30/2016 | CITY OF COLLEGE STATION         | 2406510011199000 | 6255 | 59941-225742-MAY          | \$ 44.27      |
| 06/30/2016 | CITY OF COLLEGE STATION         | 2406510011199000 | 6257 | 59941-225742-MAY          | \$ 221.05     |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510092599065 | 6255 | 59941-235050-MAY          | \$ 204.00     |
| 06/30/2016 | CITY OF COLLEGE STATION         | 1996510092599065 | 6255 | 59941-235050-MAY          | \$ (204.00)   |
| 06/30/2016 | COLORADO ELECTRIC SUPPLY LTD    | 1996510092599065 | 6319 | EMERGENCY BALLAST         | \$ 288.00     |
| 06/30/2016 | CONLEE MOVING & STORAGE INC     | 1996530072699TTK | 6299 | REMOVE ALL TV'S AND BRACK | \$ 2,350.00   |
| 06/30/2016 | COUFAL-PRATER EQUIPMENT LLC     | 1996510092699066 | 6319 | PARTS TO REPAIR CSHS GATO | \$ 595.89     |
| 06/30/2016 | BRANDI COVARRUBIO               | 461612LI11099000 | 6329 | LIBRARY REFUND (POKEMON B | \$ 9.31       |
| 06/30/2016 | DEALERS ELECTRICAL SUPPLY       | 1996510092599065 | 6319 | ELECTRICAL SHOP SUPPLIES  | \$ 441.00     |
| 06/30/2016 | ANA DELEON                      | 1996610081299023 | 6411 | JUNE MILEAGE              | \$ 34.99      |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 520492- 120 POCKET CHART  | \$ 110.04     |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 530493- WOOD COUNTING STI | \$ 11.82      |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 531219 BASE TEN DELUXE SE | \$ 271.92     |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 531220 BASE TEN DELUXE S  | \$ 271.92     |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 531394 BASE TEN DELUXE SE | \$ 271.92     |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 532107 TRANSPARENT COUNT  | \$ 25.48      |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 533096 GEARED FOR TIME CL | \$ 246.78     |
| 06/30/2016 | EAI EDUCATION                   | 2116110010224000 | 6399 | 533757 SHAPE TRACERS- SET | \$ 250.60     |
| 06/30/2016 | CLARK EALY                      | 1996410070199080 | 6411 | M REI MUM PLAYOF 5/20     | \$ 24.08      |
| 06/30/2016 | CLARK EALY                      | 1996410070199080 | 6411 | M REI MUM PLAYOF 5/21     | \$ 24.08      |
| 06/30/2016 | CLARK EALY                      | 1996410070199080 | 6411 | M REIM HUNTSVILLE 5/18    | \$ 56.76      |
| 06/30/2016 | EDLIO INC                       | 1996530072699TTK | 6398 | WEBSITE CONTENT MANAGEMEN | \$ 13,200.00  |
| 06/30/2016 | EDUCATION SERVICE CENTER REG VI | 1996340092299062 | 6219 | SCHOOL BUS DRIVER CERTIFI | \$ 100.00     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | EDUCATORS DEPOT, INC              | 1996             | 1311 | HON#300 SERIES VERTICAL F | \$ 4,012.20 |
| 06/30/2016 | GWENDOLYN F ELDER                 | 1996230000199001 | 6411 | F REIM AUSTIN 6/14        | \$ 50.22    |
| 06/30/2016 | GWENDOLYN F ELDER                 | 1996230000199001 | 6411 | M REIM AUSTIN 6/14        | \$ 116.15   |
| 06/30/2016 | GWENDOLYN F ELDER                 | 1996230000199001 | 6411 | PARK REIM AUSTIN 6/14     | \$ 8.00     |
| 06/30/2016 | ELLISON EDUCATIONAL EQUIPMENT INC | 2116110010224000 | 6399 | 15662-LG ELLISON SURECUT  | \$ 25.00    |
| 06/30/2016 | ELLISON EDUCATIONAL EQUIPMENT INC | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.00     |
| 06/30/2016 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 157.57   |
| 06/30/2016 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 128.30   |
| 06/30/2016 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 35.79    |
| 06/30/2016 | FASTENAL COMPANY                  | 1996510092699066 | 6319 | SAFETY GEAR FOR GROUNDS   | \$ 103.80   |
| 06/30/2016 | FASTENAL COMPANY                  | 1996510092599065 | 6319 | DRIL BIT AND SCREWS       | \$ 33.11    |
| 06/30/2016 | EMILY FEAGAN                      | 1996230004299042 | 6411 | F REIM AUSTIN 6/14-17     | \$ 107.36   |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | ***CRAFT ROLL(BULLETIN BO | \$ 55.00    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | ***POSTERBOARD***         | \$ 31.98    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 3.00     |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-5473 YELLOW           | \$ 31.98    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-5479 ORANGE           | \$ 31.98    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-5494 GREEN            | \$ 31.98    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-5497 MAGENTA          | \$ 31.98    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-63020 BROWN           | \$ 60.00    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-63180 DK. BLUE        | \$ 60.00    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-63260 PINK            | \$ 60.00    |
| 06/30/2016 | FLATT STATIONERS                  | 19961100105110RP | 6399 | PAC-63300 PURPLE          | \$ 60.00    |
| 06/30/2016 | FLINN SCIENTIFIC INC              | 4816110300111000 | 6399 | WEIGHING DISHES           | \$ 61.56    |
| 06/30/2016 | KRISTAL FLOYD                     | 19962300111990SC | 6411 | F REIM AUS EDLAW 6/14     | \$ 39.00    |
| 06/30/2016 | KRISTAL FLOYD                     | 19962300111990SC | 6411 | F REIM TEPSA 6/15-17      | \$ 43.09    |
| 06/30/2016 | KRISTAL FLOYD                     | 19962300111990SC | 6411 | M REIM AUS EDLAW 6/14     | \$ 116.15   |
| 06/30/2016 | FOLLETT SCHOOL SOLUTIONS INC      | 461612LI04299000 | 6399 | 60 LIBRARY BOOKS          | \$ 172.30   |
| 06/30/2016 | FOLLETT SCHOOL SOLUTIONS INC      | 461612LI04299000 | 6399 | CATALOGING & PROCESSING   | \$ 16.96    |
| 06/30/2016 | FOLLETT SCHOOL SOLUTIONS INC      | 19961200104990SV | 6329 | BOOKS PER ATTACHED QUOTE  | \$ 1,176.45 |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 1996510092599065 | 6319 | MECH SHOP SUPPLIES        | \$ 505.36   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 69138100748990B1 | 6397 | 1H186 COVERALL CHEST 55 I | \$ 97.25    |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 69138100748990B1 | 6397 | 1H187 COVERALL CHEST 51 I | \$ (41.53)  |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 69138100748990B1 | 6397 | 1PE52 WORKBENCH 48IN      | \$ 967.70   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 69138100748990B1 | 6397 | 1UCF4 STORAGE CABINET BLA | \$ 138.78   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 69138100748990B1 | 6397 | 21XU81 ELECTRIC PALLET JA | \$ 6,257.12 |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 69138100748990B1 | 6397 | 2CFN2 STOCK CART WITH 3-S | \$ 841.08   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC         | 69138100748990B1 | 6397 | 30E992 DESK MOVER, CAP 60 | \$ 609.76   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | 45CJ02 ROLLING LADDER 192 | \$ 1,986.43 |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | 4ADP1 V SHAPED HAND TRUCK | \$ 201.80   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | 4DJW6 STACKING CHAIR TRUC | \$ 442.00   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | 4NHA6 COLD PROTECTION GLO | \$ 18.50    |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | 4NHA7 COLD PROTECTION GLO | \$ 18.50    |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | 5EME6 - CUBE TRUCK BLACK  | \$ 336.89   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | ANGLE BROOM, 55IN. OAL, P | \$ 18.30    |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | DUST MOP, CUT END, SZ 72  | \$ 56.04    |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | DUST MOP, CUT END, SZ 48  | \$ 143.68   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | IH188 COVERALL CHEST 47 I | \$ 97.25    |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | LONG HANDLED DUST PAN, ME | \$ 46.64    |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | SCHC2 REMOVABLE DROP GATE | \$ -        |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | TAPE, WHITE, 25 FT. L, 4- | \$ 174.87   |
| 06/30/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6397 | TAPE,WHITE,25 FT. L, 2-1/ | \$ 127.72   |
| 06/30/2016 | GUARDIAN REPAIR & PARTS      | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,241.82 |
| 06/30/2016 | GULF COAST PAPER COMPANY INC | 1996510092599065 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,513.59 |
| 06/30/2016 | MICHELLE L GUYTON            | 1996110088123031 | 6411 | APRIL MILEAGE             | \$ 79.87    |
| 06/30/2016 | MICHELLE L GUYTON            | 1996110088123031 | 6411 | JUNE MILEAGE              | \$ 29.38    |
| 06/30/2016 | MICHELLE L GUYTON            | 1996110088123031 | 6411 | MAY MILEAGE               | \$ 88.83    |
| 06/30/2016 | MARIANNE GUZMAN              | 461612LI11099000 | 6329 | LIBRARY REFUND (WHERE'S W | \$ 12.41    |
| 06/30/2016 | GREGORY P HAAS               | 1996230004199041 | 6411 | F REIM AUSTIN 6/13        | \$ 116.49   |
| 06/30/2016 | OLIVER HADNOT                | 1996230004199041 | 6411 | F REIM AUSTIN 6/13        | \$ 57.76    |
| 06/30/2016 | OLIVER HADNOT                | 1996230004199041 | 6411 | M REIM AUSTIN 6/13        | \$ 116.15   |
| 06/30/2016 | HARBOR FREIGHT TOOLS USA INC | 1996530072699TTK | 6396 | TECHNICIAN TOOLS          | \$ 86.88    |
| 06/30/2016 | GINA HARP                    | 2406000000100000 | 5751 | CN REF - JACOB            | \$ 89.35    |
| 06/30/2016 | HERO K12 LLC                 | 1996110004211042 | 6399 | H-32R001 HERO INCIDENT TR | \$ 4,977.50 |
| 06/30/2016 | MONICA HOBBS                 | 2406000004100000 | 5751 | CN REF - MIKAYLA D.       | \$ 13.40    |
| 06/30/2016 | HOME DEPOT CREDIT SERVICES   | 1996510092599065 | 6319 | #03 FACIL.-TOOLS HICKS    | \$ 188.91   |
| 06/30/2016 | HUGHES SUPPLY INC            | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 733.59   |
| 06/30/2016 | HUGHES SUPPLY INC            | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 80.50    |
| 06/30/2016 | IKES SMALL ENGINES LLC       | 1996510092699066 | 6639 | Z MOWER                   | \$ 9,840.00 |
| 06/30/2016 | IKES SMALL ENGINES LLC       | 1996510092699066 | 6319 | GROUNDS PARTS FOR EQUIPME | \$ 140.16   |
| 06/30/2016 | ITSIMPLIFY                   | 461611AR00111000 | 6399 | WACOM CINTIQ 13 HD DRAW T | \$ 1,579.98 |
| 06/30/2016 | JACQUES TOYS & BOOKS         | 19961100104110SV | 6399 | MISC CLASSROOM INSTRUCTIO | \$ 150.00   |
| 06/30/2016 | JASONS DELI                  | 1996210081199021 | 6499 | RUNNING PO FOR MEETING RE | \$ 33.26    |
| 06/30/2016 | JOHN WILEY & SONS INC        | 1996110000322038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 11.77    |
| 06/30/2016 | JOHN WILEY & SONS INC        | 1996110000322038 | 6321 | STUDY GUIDE TO ACCOMPANY, | \$ 210.00   |
| 06/30/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | BLOWER MOTOR              | \$ 98.35    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | BLOWER WHEEL              | \$ 47.90    |
| 06/30/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | DRAIN PANS                | \$ 14.04    |
| 06/30/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | DRAIN PAN                 | \$ 68.23    |
| 06/30/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | HVAC SUPPLIES USED AT ADM | \$ 169.32   |
| 06/30/2016 | ALYSON KASTNER                 | 199636GH00191AAA | 6411 | F REIM SANT 5/19-21       | \$ 33.58    |
| 06/30/2016 | ALYSON KASTNER                 | 199636GH00191AAA | 6411 | M REIM SANT 5/19-21       | \$ 183.72   |
| 06/30/2016 | KAYLOR'S INC                   | 4616110010711000 | 6399 | 6410 ASSORTED BIRTHDAY PE | \$ 98.00    |
| 06/30/2016 | KESCO SUPPLY INC               | 2406350000399000 | 6319 | TRAULSEN GASKETS          | \$ 304.09   |
| 06/30/2016 | KONE INC                       | 1996510092599065 | 6299 | MAIN COVERAGE AND MONITOR | \$ 2,609.54 |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010224000 | 6399 | AA651 BUILDING MATH SKILL | \$ 142.45   |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010224000 | 6399 | EE-422 LITERATURE LIBRARY | \$ 36.58    |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010224000 | 6399 | EE495 2-D GEOMETRIC SHAP  | \$ 189.91   |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010224000 | 6399 | LA278 UPPERCASE ALPHABET  | \$ 227.92   |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010224000 | 6399 | RA807 PLASTIC COINS       | \$ 170.94   |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 19961100102110CH | 6397 | LA952 CARPET FOR 30 (2ND  | \$ 910.10   |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | RE-936 MISS NELSON IS MIS | \$ 36.58    |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | TT991 LAKESHORE SAFETY NA | \$ 245.98   |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | WR220DX SING IN SPANISH C | \$ 113.98   |
| 06/30/2016 | LAKESHORE LEARNING MATERIALS   | 2116110010424000 | 6399 | WS537 WIKKI STIX CLASS PA | \$ 91.17    |
| 06/30/2016 | MONICA LEDEZMA                 | 20573200811240EH | 6411 | JUNE MILEAGE              | \$ 90.47    |
| 06/30/2016 | GAIL A LEWIS                   | 461612LI11099000 | 6329 | LIBRARY REFUND (SUNSET OF | \$ 10.01    |
| 06/30/2016 | LIQUID ENVIRONMENTAL SOLUTIONS | 2406350000399000 | 6249 | GREASE TRAP DISPOSAL      | \$ 405.00   |
| 06/30/2016 | LIQUID ENVIRONMENTAL SOLUTIONS | 2406350020199000 | 6249 | GREASE TRAP DISPOSAL      | \$ 162.00   |
| 06/30/2016 | LISLE VIOLIN SHOP              | 199611OR04111041 | 6249 | ORCHESTRA INSTRUMENT REPA | \$ 290.00   |
| 06/30/2016 | LISLE VIOLIN SHOP              | 199611OR04211042 | 6249 | INVOICE 1633801           | \$ 8.00     |
| 06/30/2016 | CHRISTY K LOVELACE             | 199613TA00226002 | 6411 | HOTEL REIM HUMBLE6/8      | \$ 159.43   |
| 06/30/2016 | CHRISTY K LOVELACE             | 199613TA00226002 | 6411 | M REIM HUMBLE 6/8-10      | \$ 117.90   |
| 06/30/2016 | KRISTINE LULL                  | 461612LI11099000 | 6329 | LOST LIBRARY REFUND (A FA | \$ 9.36     |
| 06/30/2016 | M A S A                        | 1996510092699066 | 6319 | GROUNDS SHOP SUPPLIES     | \$ 816.50   |
| 06/30/2016 | CHASE MANN                     | 1996360000191AAA | 6411 | F REIM PLAYO RR 6/8       | \$ 70.29    |
| 06/30/2016 | MARSH MEDIA LLC                | 1996210081499021 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 25.00    |
| 06/30/2016 | MARSH MEDIA LLC                | 1996210081499021 | 6399 | MEET THE NEW YOU DVD GIRL | \$ 279.80   |
| 06/30/2016 | BETTY J MERRETT                | 20573200811240EH | 6411 | JUNE MILEAGE              | \$ 178.65   |
| 06/30/2016 | MONOGRAMS & MORE               | 715661BR89799A01 | 6399 | CAMP SHIRT                | \$ 6.60     |
| 06/30/2016 | MONOGRAMS & MORE               | 715661BR89799A01 | 6399 | CAMP SHIRTS               | \$ 289.80   |
| 06/30/2016 | MONOGRAMS & MORE               | 715661BB89799A03 | 6399 | CAMP SHIRTS CSHS BASEBALL | \$ 634.80   |
| 06/30/2016 | MONOGRAMS & MORE               | 199611EL69911021 | 6399 | ART CHARGE                | \$ 20.00    |
| 06/30/2016 | MONOGRAMS & MORE               | 199611EL69911021 | 6399 | ESS SUMMER SCHOOL SHIRTS- | \$ 941.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 06/30/2016 | MONOGRAMS & MORE                    | 199611EL69911021 | 6399 | SETUP CHARGES- SCREEN PRI | \$ 25.00      |
| 06/30/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399 | ADIDAS U240Z CAP PUTTY    | \$ 144.00     |
| 06/30/2016 | MONOGRAMS & MORE                    | 715661SB89799A01 | 6399 | CAMP SHIRT                | \$ 6.60       |
| 06/30/2016 | MONOGRAMS & MORE                    | 715661SB89799A01 | 6399 | CAMP SHIRTS AMCHS SOFTBAL | \$ 184.00     |
| 06/30/2016 | MONOGRAMS & MORE                    | 715661GH89799A03 | 6399 | CAMP SHIRTS CSHS GIRLS BA | \$ 423.20     |
| 06/30/2016 | CYNTHIA MORGAN                      | 2406000000100000 | 5751 | CN REF - TIMOTHY R.       | \$ 39.40      |
| 06/30/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | MECH SHOP STOCK           | \$ 4.80       |
| 06/30/2016 | NAPA AUTO PARTS                     | 1996510092699066 | 6319 | MOWER BATTERY             | \$ 48.26      |
| 06/30/2016 | HOLLY RENEA NARRO                   | 7136610089799000 | 6219 | AMERICAN HEART ASSOCIATIO | \$ 1,950.00   |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | BOBBINS PLASTIC/JANOME PK | \$ 32.40      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | CLEANER IRON OFF HOT IRON | \$ 5.36       |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | CLOTH WHITE DEMO          | \$ 26.92      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | IRON BOARD PAD/COVER      | \$ 32.32      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | PAPER CLIPS               | \$ 7.40       |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | PEN FRIXION ERASABLE PURP | \$ 9.00       |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | PENCILS CRAY W/C PK       | \$ 47.80      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | SCISSOR FISKAR BENT 8"    | \$ 23.40      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | SCISSOR POINTED 5" PK/24  | \$ 57.15      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | SET SPOOLS OF THREAD PK/3 | \$ 58.95      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | SHARPENER FISKAR SCISSORS | \$ 7.61       |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | SHEARS FISKARS PINKING 10 | \$ 18.68      |
| 06/30/2016 | NASCO                               | 1996110000322038 | 6399 | TAPE SCOTCH MAGIC 5" WIDE | \$ 38.40      |
| 06/30/2016 | NATIONAL HEAD START ASSN            | 1996610081299023 | 6495 | 16-17 MEMBERSHIP TERM: 7/ | \$ 800.00     |
| 06/30/2016 | MELISSA NOVOSAD                     | 461612LI11099000 | 6329 | LIBRARY REFUND (SLEEP, BI | \$ 17.99      |
| 06/30/2016 | OAK FARMS DAIRY                     | 2406350010499000 | 6341 | MAY & JUNE INVOICES       | \$ 459.61     |
| 06/30/2016 | OAK FARMS DAIRY                     | 2426350093299000 | 6341 | MAY & JUNE INVOICES       | \$ 1,460.26   |
| 06/30/2016 | ORIENTAL TRADING COMPANY INC        | 19961100105110RP | 6399 | IN-24/2355 GLOW BRACELE   | \$ 166.12     |
| 06/30/2016 | MARISSA PENA                        | 199636SP00199C01 | 6412 | F REIM SALT UT 6/11       | \$ 134.87     |
| 06/30/2016 | RAQUEL H PENA                       | 20573200811240EH | 6411 | JUNE MILEAGE              | \$ 101.61     |
| 06/30/2016 | PEPPER-LAWSON CONSTRUCTION LP       | 691381CM042990B5 | 6629 | PER GMP: A&M CONSOL. MID  | \$ 74,018.50  |
| 06/30/2016 | PEPPER-LAWSON CONSTRUCTION LP       | 691581CM042990B5 | 6629 | PER GMP: A&M CONSOL. MID  | \$ 229,639.50 |
| 06/30/2016 | PINNACLE MEDICAL MANAGEMENT INC     | 1996340092299062 | 6219 | INVOICE # 61989           | \$ 150.00     |
| 06/30/2016 | PINNACLE MEDICAL MANAGEMENT INC     | 1996340092299062 | 6219 | INVOICE # 62740           | \$ 50.00      |
| 06/30/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996110000111001 | 6269 | QUARTERLY LEASE & MAINTEN | \$ 615.00     |
| 06/30/2016 | PIZZA HUT                           | 2406350000199000 | 6341 | MAY INVOICES              | \$ 111.20     |
| 06/30/2016 | PIZZA HUT                           | 2406350000399000 | 6341 | MAY INVOICES              | \$ 542.10     |
| 06/30/2016 | PIZZA HUT                           | 2406350004299000 | 6341 | MAY INVOICES              | \$ 278.00     |
| 06/30/2016 | PIZZA HUT                           | 2406350010199000 | 6341 | MAY INVOICES              | \$ 34.75      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | PIZZA HUT                     | 2406350010599000 | 6341 | MAY INVOICES              | \$ 97.30    |
| 06/30/2016 | PIZZA HUT                     | 2406350010799000 | 6341 | MAY INVOICES              | \$ 27.80    |
| 06/30/2016 | PIZZA HUT                     | 2406350010999000 | 6341 | MAY INVOICES              | \$ 250.20   |
| 06/30/2016 | PIZZA HUT                     | 2406350011199000 | 6341 | MAY INVOICES              | \$ 139.00   |
| 06/30/2016 | PIZZA HUT                     | 2406350020199000 | 6341 | MAY INVOICES              | \$ 861.80   |
| 06/30/2016 | PRAXAIR DISTRIBUTION INC      | 1996510092599065 | 6319 | CYLINDER REFILLS          | \$ 49.75    |
| 06/30/2016 | PROFESSIONAL TURF PRODUCTS LP | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 432.22   |
| 06/30/2016 | PROMEVO LLC                   | 1996530072699TTK | 6249 | SERVICE SUBSCRIPTION LICE | \$ 5,762.00 |
| 06/30/2016 | PYRAMID SCHOOL PRODUCTS       | 1996             | 1311 | 3 M POST IT NOTES 3"X3" F | \$ 1,238.40 |
| 06/30/2016 | PYRAMID SCHOOL PRODUCTS       | 1996             | 1311 | 3M POST IT NOTES 100SHEET | \$ 1,490.94 |
| 06/30/2016 | PYRAMID SCHOOL PRODUCTS       | 1996             | 1311 | 3M POST IT PRODUCTS 1-1/2 | \$ 41.40    |
| 06/30/2016 | TRACY RAND                    | 461636S104299000 | 6399 | REFUND FOR DANCE TEAM     | \$ 283.66   |
| 06/30/2016 | RBC MUSIC COMPANY INC         | 199611BD00311003 | 6399 | MUSIC - CHICAGO           | \$ 53.00    |
| 06/30/2016 | RBC MUSIC COMPANY INC         | 199611BD00311003 | 6399 | MUSIC - EARTH & WIND      | \$ 50.00    |
| 06/30/2016 | RBC MUSIC COMPANY INC         | 199611BD00311003 | 6399 | SHIPPING                  | \$ 10.00    |
| 06/30/2016 | RBC MUSIC COMPANY INC         | 461611OR20111000 | 6399 | CONCERT FILE ENVELOPES (I | \$ 156.00   |
| 06/30/2016 | RBC MUSIC COMPANY INC         | 461611OR20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.00    |
| 06/30/2016 | REALITY WORKS INC             | 1996110000122038 | 6397 | 10277441 REALCARE BABY 3  | \$ 1,497.00 |
| 06/30/2016 | REALITY WORKS INC             | 1996110000122038 | 6397 | 10277446- REALCARE BABY W | \$ 1,610.00 |
| 06/30/2016 | REALITY WORKS INC             | 1996110000122038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 187.80   |
| 06/30/2016 | REALITY WORKS INC             | 1996110000122038 | 6397 | XSTICK COMMUNICATION ADAP | \$ 199.00   |
| 06/30/2016 | REALLY GOOD STUFF INC         | 1996110010721033 | 6399 | 304532CFT IDION OF THE W  | \$ 24.99    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 1996110010721033 | 6399 | 304916CFT ESSENTIAL WORD  | \$ 79.98    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 1996110010721033 | 6399 | 305065CFT ESSENTIAL PICT  | \$ 79.98    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 1996110010721033 | 6399 | 306740 CFT SHOW AND SPEL  | \$ 29.99    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 1996110010721033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.09    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 19961100102110CH | 6397 | 161688 120-GRID RUG       | \$ 199.95   |
| 06/30/2016 | REALLY GOOD STUFF INC         | 19961100102110CH | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 27.99    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 2116110010224000 | 6399 | 159039 GROUP-MATERIALS ST | \$ 1,020.91 |
| 06/30/2016 | REALLY GOOD STUFF INC         | 2116110010224000 | 6399 | 305043CFT SPANISH CRAZY E | \$ 7.78     |
| 06/30/2016 | REALLY GOOD STUFF INC         | 2116110010224000 | 6399 | 307280CFT READY TO DECORA | \$ 21.87    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 2116110010224000 | 6399 | 704336 SNAP-TIGHT CLEAR A | \$ 29.19    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 151.16   |
| 06/30/2016 | REALLY GOOD STUFF INC         | 19961100104110SV | 6399 | 151977DDH SPACEMAN        | \$ 11.99    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 19961100104110SV | 6399 | 151977DDH SPACEMAN DELUXE | \$ 11.99    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 19961100104110SV | 6399 | 154182 AMB WORD FAMILY CH | \$ 29.99    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 19961100104110SV | 6399 | 154182DDH WORD FAMILY POC | \$ 29.99    |
| 06/30/2016 | REALLY GOOD STUFF INC         | 19961100104110SV | 6399 | 163392DDH LOST TOOTH CHAR | \$ 5.69     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 06/30/2016 | REALLY GOOD STUFF INC             | 19961100104110SV | 6399 | 301461DDH SENTENCE STRIPS | \$ 8.99   |
| 06/30/2016 | REALLY GOOD STUFF INC             | 19961100104110SV | 6399 | 302216DDH MAGNETIC/DRY ER | \$ 44.97  |
| 06/30/2016 | REALLY GOOD STUFF INC             | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 20.11  |
| 06/30/2016 | REALLY GOOD STUFF INC             | 199611DX99911031 | 6399 | EZC READER STRIPS - 90 ST | \$ 396.00 |
| 06/30/2016 | REALLY GOOD STUFF INC             | 199611DX99911031 | 6399 | SHIPPING - 14%            | \$ 55.44  |
| 06/30/2016 | RICK'S GOLF CARTS                 | 1996510092699066 | 6319 | BRAKE CABLE FOR GOLF CART | \$ 43.26  |
| 06/30/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6397 | Z102 MEDIUM ARMRESTS      | \$ 41.25  |
| 06/30/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6397 | Z106 LARGE LATERAL SUPPOR | \$ 135.00 |
| 06/30/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6397 | Z129 SPLASH GUARD         | \$ 41.25  |
| 06/30/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6397 | Z130 LARGE HTS (HYGIENE T | \$ 405.75 |
| 06/30/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6397 | Z133 MOBILE (NON-TILT, W/ | \$ 581.25 |
| 06/30/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 1996330088123031 | 6397 | Z173 LARGE PADS OPEN SEAT | \$ 183.75 |
| 06/30/2016 | S&S WORLDWIDE INC                 | 4616110010711000 | 6399 | BSM-W4825007 SPECTRUM RED | \$ 99.98  |
| 06/30/2016 | S&S WORLDWIDE INC                 | 4616110010711000 | 6399 | BSM-W4825009 SPECTRUM BLU | \$ 99.98  |
| 06/30/2016 | S&S WORLDWIDE INC                 | 4616110010711000 | 6399 | BSM-W6940001 SPALDING YOU | \$ 349.80 |
| 06/30/2016 | S&S WORLDWIDE INC                 | 4616110010711000 | 6399 | BSM-W8330 SPECTRUM LITE V | \$ 344.10 |
| 06/30/2016 | S&S WORLDWIDE INC                 | 4616110010711000 | 6399 | BSM-W9905 COMBO NETS      | \$ 221.38 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996110000123031 | 6399 | PROJECT SEARCH BRIDGING C | \$ 27.22  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996110000322038 | 6397 | SHELVING FOR CULINARY ROO | \$ 124.73 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 199611EY00123031 | 6399 | ESY CLASSROOM & EDIBLE RE | \$ 199.89 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 199611PK10111032 | 6399 | SK/PRADO EOY PHOTOBOOKS F | \$ 550.44 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 199611PK10811032 | 6399 | FR/HOEFS 5/23 FOOD FOR CL | \$ 26.65  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 199611PK10811032 | 6499 | FR/HOEFS 5/23 FOOD FOR CL | \$ 106.61 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996130004199041 | 6499 | STAFF DEVELOPMENT FOOD    | \$ 63.48  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 19961300102990CH | 6499 | FOOD FOR TEAM LEADER MTG  | \$ 126.70 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 19961300201990OW | 6499 | RPO FOR FOOD AND DRINK-ST | \$ 77.96  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996210081199021 | 6499 | RUNNIN PO FOR MEETING REF | \$ 619.21 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996210088123031 | 6399 | SPED OFFICE & PAPER GOOD  | \$ 41.92  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996210088123031 | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 43.92  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 19962300111990SC | 6499 | FOOD ITEMS AND SUPPLIES F | \$ 20.72  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996310000399003 | 6499 | SENIORS AWARDS ASSEMBLY   | \$ 111.24 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 19963300102990CH | 6399 | NURSES SUPPLIES           | \$ 71.96  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 19963300202990CG | 6399 | NURSE CLINIC SUPPLIES     | \$ 157.89 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996340092299062 | 6499 | FOOD FOR SAFETY BREAKFAST | \$ 184.22 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 1996340092299062 | 6499 | TRANSPORTATION SHOP END O | \$ 210.23 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 199636OR00399C03 | 6499 | FOOD, DRINKS END OF YEAR  | \$ 56.33  |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 2056117710924000 | 6399 | CV/HAMILTON EOY PHOTO REM | \$ 173.66 |
| 06/30/2016 | SAM'S CLUB DIRECT                 | 461611OR20111000 | 6399 | STUDENT SUPPLIES FOR FIEL | \$ 115.78 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | SAM'S CLUB DIRECT             | 461611OR20111000 | 6499 | FOOD AND DRINK FOR ORCH F | \$ 55.77    |
| 06/30/2016 | SAM'S CLUB DIRECT             | 461611S110911000 | 6499 | SNACKS FOR 3RD GRADEEND O | \$ 98.58    |
| 06/30/2016 | SAM'S CLUB DIRECT             | 4616130010899000 | 6499 | SNACKS/FOOD FOR STAFF DEV | \$ 238.07   |
| 06/30/2016 | SAM'S CLUB DIRECT             | 461636S120199000 | 6499 | FOOD AND DRINK SUPPLIES F | \$ 877.18   |
| 06/30/2016 | MIOSHA SANDERS                | 20573200811240EH | 6411 | JUNE REIMBURSEMENT        | \$ 79.00    |
| 06/30/2016 | SCARMARDO PRODUCE COMPANY INC | 2426350093299000 | 6341 | INVOICE# 1152373 151712   | \$ 869.06   |
| 06/30/2016 | SCARMARDO PRODUCE COMPANY INC | 2426350093299000 | 6341 | INVOICE# 152887           | \$ 307.84   |
| 06/30/2016 | SCHOLASTIC BOOK FAIRS - 10    | 461612LI10199000 | 6329 | PAYMENT FOR SCHOLASTIC BO | \$ 2,779.43 |
| 06/30/2016 | SCHOLASTIC INC                | 199611SS00311003 | 6399 | MAP SKILLS FOR TODAY THE  | \$ 9.90     |
| 06/30/2016 | SCHOLASTIC INC                | 199611SS00311003 | 6399 | SHIPPING /HANDLING        | \$ 2.25     |
| 06/30/2016 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | AU10059 SMALL WHEELCHAIR  | \$ 164.43   |
| 06/30/2016 | SCHOOL HEALTH CORPORATION     | 19963300104990SV | 6399 | AU10063 WHEELCHAIR        | \$ 164.43   |
| 06/30/2016 | SCHOOL NURSE SUPPLY INC       | 19963300102990CH | 6399 | 12517 SURE TEMP PROBE CO  | \$ 32.01    |
| 06/30/2016 | SCHOOL NURSE SUPPLY INC       | 19963300102990CH | 6399 | 22540 ZIPPER CLOSURE REU  | \$ 17.92    |
| 06/30/2016 | SCHOOL NURSE SUPPLY INC       | 19963300102990CH | 6399 | 51010 AQUAPHOR OINTMENT   | \$ 4.33     |
| 06/30/2016 | SCHOOL NURSE SUPPLY INC       | 19963300102990CH | 6399 | 53588 TREASURE CHEST TOO  | \$ 14.98    |
| 06/30/2016 | SCHOOL NURSE SUPPLY INC       | 19963300102990CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.96     |
| 06/30/2016 | SCHOOL OUTFITTERS LLC         | 1996120000199001 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 132.59   |
| 06/30/2016 | SCHOOL OUTFITTERS LLC         | 1996120000199001 | 6397 | GUARDIAN GOLDEN SERIES DU | \$ 154.96   |
| 06/30/2016 | SCHOOL OUTFITTERS LLC         | 1996120000199001 | 6397 | SHAPES VINYL CYLINDER & T | \$ 649.72   |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 199611LA202110CG | 6399 | SEE ELA CLASSROOM SUPPLIE | \$ 90.17    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 199611LA202110CG | 6399 | SEE ELA ORDER ONLINE # 77 | \$ 129.56   |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300109990CV | 6399 | STAFF DEV. SUPPLIES       | \$ 55.15    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 2116110010424000 | 6399 | ONLINE ORDER #7780912227  | \$ 1,633.90 |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 199611AR00311003 | 6399 | VARIOUS ART CLASSROOM SUP | \$ 3,398.37 |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19961100107110PC | 6399 | CLASSROOM CLOCKS          | \$ 77.10    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19961100107110PC | 6399 | LABELS                    | \$ 72.30    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19961100107110PC | 6399 | TEXAS FLAG                | \$ 67.59    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19961100107110PC | 6399 | US FLAG                   | \$ 58.49    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | ADHESIVE PUTTY            | \$ 2.22     |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | BUSINESS CARDS            | \$ 9.68     |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | CALCULATOR                | \$ 36.26    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | DOUBLE STICK TAPE         | \$ 10.07    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | FILE FOLDERS              | \$ 124.88   |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | INTEROFFICE ENVELOPES     | \$ 39.50    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | KEY TAGS                  | \$ 7.70     |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | LABELS                    | \$ 50.24    |
| 06/30/2016 | SCHOOL SPECIALTY INC          | 19962300107990PC | 6399 | PACKING TAPE              | \$ 37.63    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | SCHOOL SPECIALTY INC                | 19962300107990PC | 6399 | PAPER PUNCH               | \$ 4.80     |
| 06/30/2016 | SCHOOL SPECIALTY INC                | 19962300107990PC | 6399 | POST IT FLAGS             | \$ 42.88    |
| 06/30/2016 | SCHOOL SPECIALTY INC                | 19962300107990PC | 6399 | POST ITS                  | \$ 7.34     |
| 06/30/2016 | SCHOOL SPECIALTY INC                | 19962300107990PC | 6399 | SUPERGLUE                 | \$ 8.04     |
| 06/30/2016 | SCHOOL SPECIALTY INC                | 19962300107990PC | 6399 | WITE OUT                  | \$ 1.76     |
| 06/30/2016 | SCHOOL SPECIALTY INC                | 199611AR00311003 | 6399 | VARIOUS SUPPLIES FOR CLAS | \$ 370.00   |
| 06/30/2016 | SCHOOL SPECIALTY INC                | 461611AR00311000 | 6399 | VARIOUS SUPPLIES FOR CLAS | \$ 2,302.91 |
| 06/30/2016 | RANDA SHRIVER                       | 20573200811240EH | 6411 | JUNE MILEAGE              | \$ 60.32    |
| 06/30/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | ESTIMATED SHIPPING        | \$ 99.13    |
| 06/30/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 857.01   |
| 06/30/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | ENERGY SURCHARGE          | \$ 1.94     |
| 06/30/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | LATE CHARGE               | \$ 10.00    |
| 06/30/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | PAPER INVOICE FEE         | \$ 2.00     |
| 06/30/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | INVOICE 176456 ASP SYSTEM | \$ 2,121.45 |
| 06/30/2016 | KIMBERLY R SVIEN                    | 199636GV00391AAA | 6411 | F REIM FT WORTH 6/3-5     | \$ 41.76    |
| 06/30/2016 | KIMBERLY R SVIEN                    | 199636GV00391AAA | 6411 | M REIM FT WORTH 6/3-5     | \$ 189.04   |
| 06/30/2016 | T E A M SOLUTIONS INC               | 1996510092599065 | 6319 | HVAC SONTROLS UPGRADE FOR | \$ 1,673.34 |
| 06/30/2016 | TABC                                | 1996360000191AAA | 6495 | MEMBER-M MINATREA         | \$ 25.00    |
| 06/30/2016 | TABC                                | 1996360000191AAA | 6495 | MEMBER-M WARHOL           | \$ 25.00    |
| 06/30/2016 | TABC                                | 1996360000191AAA | 6495 | MEMBER-T DIMERY           | \$ 25.00    |
| 06/30/2016 | TANGIBLE PLAY INC                   | 199611E2102110ET | 6399 | FULL OSMO GAME SYSTEM - O | \$ 1,633.50 |
| 06/30/2016 | TANGIBLE PLAY INC                   | 199611E7107110ET | 6396 | OSMO GENIUS KIT           | \$ 495.00   |
| 06/30/2016 | TASA/TASB CONVENTION REGISTRATION   | 1996210081499021 | 6495 | 2016-17 TASA MEMBERSHIP F | \$ 300.00   |
| 06/30/2016 | TEACHER'S DISCOVERY                 | 69138100002990A4 | 6397 | THE INDUSTRIAL REVOLUTION | \$ 17.99    |
| 06/30/2016 | TEACHER'S DISCOVERY                 | 69138100002990A4 | 6399 | COUNTRIES AND CONTINENTS  | \$ 17.95    |
| 06/30/2016 | TEACHER'S DISCOVERY                 | 69138100002990A4 | 6399 | ECONOMICS SYSTEMS CARD SE | \$ 9.95     |
| 06/30/2016 | TEACHER'S DISCOVERY                 | 69138100002990A4 | 6399 | ESTIMATED SHIPPING/FREIGH | \$ 9.50     |
| 06/30/2016 | TEACHER'S DISCOVERY                 | 69138100002990A4 | 6399 | FOUNDATIONS OF GOVERMENT  | \$ 11.99    |
| 06/30/2016 | TEACHER'S DISCOVERY                 | 69138100002990A4 | 6399 | PEACE MINI POSTER 391937  | \$ 12.50    |
| 06/30/2016 | TEAM GO FIGURE                      | 461611CL04211000 | 6399 | PPOM 5" GREY GLITTER (PLA | \$ 168.00   |
| 06/30/2016 | TEAM GO FIGURE                      | 461611CL04211000 | 6399 | SHIPPING, HANDLING & INSU | \$ 14.00    |
| 06/30/2016 | TEXAS A&M UNIVERSITY                | 461611S210211000 | 6499 | 2015-2016 SCHOLARSHIP- IA | \$ 500.00   |
| 06/30/2016 | TEXAS A&M UNIVERSITY                | 461611S210211000 | 6499 | 2015-2016 SCHOLARSHIP- FA | \$ 500.00   |
| 06/30/2016 | TEXAS LOCK & DOOR CLOSER INC        | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 854.96   |
| 06/30/2016 | TEXTBOOK WAREHOUSE LLC              | 19961100102110CH | 6329 | SENDEROS GRADE 1 DECODABL | \$ 11.10    |
| 06/30/2016 | TGCA                                | 1996360000191AAA | 6411 | CLINIC/LATE-D MARSHAL     | \$ 75.00    |
| 06/30/2016 | TGCA                                | 1996360000191AAA | 6411 | CLINIC/LATE-H SLATON      | \$ 75.00    |
| 06/30/2016 | TGCA                                | 1996360000191AAA | 6495 | MEMBER-D MARSHALL         | \$ 60.00    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | TGCA                                | 1996360000191AAA | 6495 | MEMBER-H SLATON           | \$ 60.00    |
| 06/30/2016 | TGCA                                | 1996360000391AAA | 6495 | MEMBER B GIBSON           | \$ 60.00    |
| 06/30/2016 | TGCA                                | 1996360000391AAA | 6495 | MEMBER K SVIEN            | \$ 60.00    |
| 06/30/2016 | TGCA                                | 1996360000191AAA | 6495 | MEMBER-S. WILSON          | \$ 60.00    |
| 06/30/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #1463 CTE-SUPP TEMPLE     | \$ 46.75    |
| 06/30/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #1448 GROUNDS-PARTS       | \$ 27.76    |
| 06/30/2016 | U.S. WATER SERVICES, INC.           | 1996510092599065 | 6299 | WATER COOLER SERVICE AND  | \$ 1,125.32 |
| 06/30/2016 | ULINE INC                           | 1996340092299062 | 6399 | 3/4 WRISTBANDS FOR STUDEN | \$ 88.00    |
| 06/30/2016 | ULINE INC                           | 1996340092299062 | 6399 | FREIGHT                   | \$ 9.63     |
| 06/30/2016 | UNIVAR USA INC                      | 1996510092599065 | 6319 | PEST CONTROL SHOP STOCK   | \$ 199.81   |
| 06/30/2016 | LISA M VALDEZ                       | 20573200811240EH | 6411 | JUNE MILEAGE              | \$ 78.48    |
| 06/30/2016 | VALLEY VALVE & PIPE SUPPLY CO INC   | 1996510092599065 | 6319 | VACUUM BREAKER KIT        | \$ 29.80    |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | 1 COLOR BLOCK LETTERS     | \$ 42.00    |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | 3 COLOR DIAMONT           | \$ 46.00    |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | 3 COLOR LETTER W/WORD     | \$ 114.00   |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | 3 COLOR PAW PRINT         | \$ 17.50    |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | A LINE SKIRT              | \$ 413.70   |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | SHIPPING                  | \$ 97.50    |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | VSF A LINE SKIRT          | \$ 315.80   |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00391C03 | 6395 | WOMENS SHELL              | \$ 491.75   |
| 06/30/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES  | 199636CL00191C01 | 6395 | SUPER TIGER MASCOT        | \$ 1,298.95 |
| 06/30/2016 | VOSS LIGHTING                       | 1996             | 1311 | T8 FLUORESCENT LAMPS PHIL | \$ 2,520.00 |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 199611DX99911031 | 6399 | PASSPORT READING JOURNES  | \$ 1,725.00 |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 199611DX99911031 | 6399 | PASSPORT READING JOURNEYS | \$ 345.00   |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 199611DX99911031 | 6399 | PRJ 2015 BEGIN STUDENT AN | \$ 525.00   |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 199611DX99911031 | 6399 | PRJ 2015 I STU ANTHOLOG,  | \$ 175.00   |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 199611DX99911031 | 6399 | SHIPPING                  | \$ 277.00   |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 2246110099923000 | 6399 | PASSPORT READING JOURNEYS | \$ 2,179.00 |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 2246110099923000 | 6399 | PRJ 2015 II STU ANTHOLOG, | \$ 175.00   |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 2246110099923000 | 6399 | SHIPPING                  | \$ 235.40   |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 2246110099923000 | 6399 | SHIPPING                  | \$ 606.10   |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 2246110099923000 | 6399 | VOYAGER PASSPORT STUDENT  | \$ 5,712.00 |
| 06/30/2016 | VOYAGER EXPANDED LEARNING           | 2246110099923000 | 6399 | VOYAGER PASSPORT TEACHER' | \$ 349.00   |
| 06/30/2016 | ABBIE WALSH                         | 461612LI11099000 | 6329 | REFUND LOST LIBRARY BOOK  | \$ 17.99    |
| 06/30/2016 | JULIA WEST                          | 20573200811240EH | 6411 | JUNE MILEAGE              | \$ 17.44    |
| 06/30/2016 | WHOLESALE CHESS                     | 461611S510211000 | 6399 | WHOLESALE CHESS STARTER C | \$ 356.58   |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY         | 19963300102990CH | 6399 | 1218 709 ISOPROPYL ALCOHO | \$ 1.61     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY         | 19963300102990CH | 6399 | 1357 ECONOMY CLEAR ANTI I | \$ 7.18     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 1367 COLLYRIUM EYE WASH   | \$ 6.41     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 14205 ECONOMY LATEX FREE  | \$ 5.90     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 14207 ECONOMY LATEX FREE  | \$ 5.90     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 19154 MEDIUM LATEX FREE C | \$ 8.97     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 21155 ECONOMY GAUZE ROLL  | \$ 4.46     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 2220 CONCO LATEX FREE GAU | \$ 4.62     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 2230 CONCO LATEX FREE GAU | \$ 5.61     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 30500 ECONOMY GAUZE ROLL  | \$ 5.66     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 52432 KLEENSPEC LATEX FRE | \$ 7.35     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 7202 LATEX FREE 3/4 X3 BA | \$ 74.10    |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 75102 CURAD LATEX FREE F  | \$ 8.92     |
| 06/30/2016 | WILLIAM V MACGILL & COMPANY    | 19963300102990CH | 6399 | 9713 ECONOMY LATEX FREE 4 | \$ 5.18     |
| 06/30/2016 | WOODWIND & THE BRASSWIND INC   | 199611BD202110CG | 6399 | 541068000000000 PRO PAC O | \$ 58.50    |
| 06/30/2016 | WOODWIND & THE BRASSWIND INC   | 199611BD202110CG | 6399 | 541069000000000 PRO PACK  | \$ 108.00   |
| 07/07/2016 | ABUELOS                        | 199623EL69999021 | 6499 | DELIVERY                  | \$ 26.21    |
| 07/07/2016 | ABUELOS                        | 199623EL69999021 | 6499 | ENCHILADAS, SIDES AND SUP | \$ 524.25   |
| 07/07/2016 | ALPHAGRAPHICS                  | 19962300105990RP | 6399 | BUSINESS CARDS - JOB #804 | \$ 28.42    |
| 07/07/2016 | ALPHAGRAPHICS                  | 19962300105990RP | 6399 | NEW BUSINESS CARDS        | \$ 28.42    |
| 07/07/2016 | ALPHAGRAPHICS                  | 1996230000399003 | 6399 | CSHS ADDRESS ENVELOPES NO | \$ 122.50   |
| 07/07/2016 | ALPHAGRAPHICS                  | 1996230000399003 | 6399 | CSHS ADDRESS ENVELOPES W/ | \$ 203.84   |
| 07/07/2016 | AMAZON COM LLC                 | 1996110000111001 | 6399 | BALANCE BALL, LEGAL PADS, | \$ 179.36   |
| 07/07/2016 | AMAZON COM LLC                 | 1996110000124033 | 6399 | LEGAL PADS, SHOE HOLDERS  | \$ 191.75   |
| 07/07/2016 | AMAZON COM LLC                 | 19961100104110SV | 6399 | 32GB FLASH MEMORY CARD    | \$ 11.99    |
| 07/07/2016 | AMAZON COM LLC                 | 19961100104110SV | 6399 | CAMERA CASE, CASE LOGIC D | \$ 10.59    |
| 07/07/2016 | AMAZON COM LLC                 | 19961100104110SV | 6399 | FUJI FINEPIX S8600 DIGITA | \$ 157.95   |
| 07/07/2016 | AMAZON COM LLC                 | 19961100201110OW | 6399 | BLACK SOLID POLY POPLIN F | \$ 39.20    |
| 07/07/2016 | AMAZON COM LLC                 | 19961100201110OW | 6399 | BURGUNDY SOLID POLY POPLI | \$ 19.60    |
| 07/07/2016 | AMAZON COM LLC                 | 19961100201110OW | 6399 | DARK ROYAL SOLID POLY POP | \$ 19.60    |
| 07/07/2016 | AMAZON COM LLC                 | 19961100201110OW | 6399 | HUNTER GREEN SOLID POLY P | \$ 39.20    |
| 07/07/2016 | AMAZON COM LLC                 | 19961100201110OW | 6399 | TURQUOISE SOLID POLY POPL | \$ 19.60    |
| 07/07/2016 | AMAZON COM LLC                 | 199611EL69911021 | 6399 |                           | \$ 75.84    |
| 07/07/2016 | AMAZON COM LLC                 | 199611EL69911021 | 6399 | SWINGLINE GBC ID BADGE CL | \$ 44.08    |
| 07/07/2016 | AMAZON COM LLC                 | 1996230000199001 | 6397 | GUEST CHAIRS FOR AP OFFIC | \$ 1,290.96 |
| 07/07/2016 | AMAZON COM LLC                 | 19962300201990OW | 6399 | DUCK BRAND REMOVABLE MOUN | \$ 10.30    |
| 07/07/2016 | AMAZON COM LLC                 | 19962300201990OW | 6399 | EBL 4 PACK CORDLESS PHONE | \$ 8.99     |
| 07/07/2016 | AMAZON COM LLC                 | 19962300201990OW | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 12.40    |
| 07/07/2016 | AMAZON COM LLC                 | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 1,330.26 |
| 07/07/2016 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092699066 | 6319 | MOWER TIRES               | \$ 796.39   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 07/07/2016 | ANGONIA PRINT & COPY LLC            | 1996410074399043 | 6399 | NOTARY STAMP FOR SHERRI L | \$ 23.50     |
| 07/07/2016 | APPLE INC                           | 19961100001110ET | 6396 | IPAD MINI 2 WIFI 16 GB SP | \$ 777.00    |
| 07/07/2016 | APPLE INC                           | 19961100001110ET | 6399 | IPAD MINI 2 WIFI 16GB - S | \$ 2,540.00  |
| 07/07/2016 | APPLE INC                           | 199611M1041110ET | 6399 | IPAD MINI 2 WI-FI 32GB -  | \$ 897.00    |
| 07/07/2016 | APPLE INC                           | 1996530072699TTK | 6399 | 10 PACK OF IPAD MINI 16GB | \$ 2,540.00  |
| 07/07/2016 | APPLE INC                           | 199611E7107110ET | 6396 | IPAD MINI 2 WIFI 16GB SPA | \$ 518.00    |
| 07/07/2016 | APPLE INC                           | 3856310088123000 | 6396 | 9.7-INCH IPAD PRO WI-FI 3 | \$ 579.00    |
| 07/07/2016 | AT&T MOBILITY II LLC                | 1996510074899TTK | 6256 | 829691487X06282016        | \$ 1,106.94  |
| 07/07/2016 | MICHELLE AUCOIN                     | 1996360000122038 | 6412 | F REIM NASHVILLE TN       | \$ 21.14     |
| 07/07/2016 | MICHELLE AUCOIN                     | 1996360000122038 | 6412 | LUGG REIM AA              | \$ 25.00     |
| 07/07/2016 | MICHELLE AUCOIN                     | 1996360000122038 | 6412 | PARK REIM EASTERWOOD      | \$ 18.00     |
| 07/07/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | 21.5 LED 1920X1080 Z22N N | \$ 2,268.00  |
| 07/07/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | HP Z440 WORKSTATION 32 GB | \$ 12,600.00 |
| 07/07/2016 | AVINEXT                             | 199653AV99999TTK | 6399 | NEC NP22LP REPLACEMENT LA | \$ 1,278.00  |
| 07/07/2016 | AVINEXT                             | 1996530072699TTK | 6399 | 10 FOOT HIGH SPEED HDMIR  | \$ 480.00    |
| 07/07/2016 | AVINEXT                             | 1996530072699TTK | 6399 | 8INCH C2G DISPLAYPORT M T | \$ 320.00    |
| 07/07/2016 | AVINEXT                             | 69158100748990TK | 6396 | PART #EM870AA NON SMARTBU | \$ 4,500.00  |
| 07/07/2016 | AVINEXT                             | 1996530072699TTK | 6399 | TRIPP LITE EXTENDED WARRA | \$ 520.00    |
| 07/07/2016 | AVINEXT                             | 1996530072699TTK | 6399 | TRIPP LITE SMARTRACK - RA | \$ 2,300.00  |
| 07/07/2016 | AVINEXT                             | 205611OF10124000 | 6396 | HP ELITEBOOK 840 G3 ULTRA | \$ 3,672.00  |
| 07/07/2016 | AVINEXT                             | 20566100811240EH | 6396 | HP ELITEBOOK 840 G3 ULTRA | \$ 2,754.00  |
| 07/07/2016 | AVINEXT                             | 69138100003990TK | 6396 | FCREADERMICR03 USB 3.0 EX | \$ 264.00    |
| 07/07/2016 | BARNES & NOBLE INC                  | 461612LI20299000 | 6329 | RUNNING PO FOR LIBRARY BO | \$ 375.64    |
| 07/07/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6329 | AMERICA IN THE WORLD: A H | \$ 29.95     |
| 07/07/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6329 | CONTEMPORARY AMERICA: POW | \$ 42.95     |
| 07/07/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6329 | FALL OF THE BERLIN WALL   | \$ 22.36     |
| 07/07/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6329 | FROM RECONSTRUCTION TO TH | \$ 51.40     |
| 07/07/2016 | BARNES & NOBLE INC                  | 199611SS00311003 | 6329 | UNWINDING AN INNER HISTOR | \$ 12.80     |
| 07/07/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TECH EQUIP-BROYLES        | \$ 49.99     |
| 07/07/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611M2042110ET | 6399 | LUMENS DC 125 LADY BUG    | \$ 3,766.00  |
| 07/07/2016 | PHILIP BLACKBURN                    | 20575100811240EH | 6269 | JULY & AUGUST 2016 EHS OF | \$ 3,680.00  |
| 07/07/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | DUAL PURPOSE PAPER, 20LB, | \$ 321.70    |
| 07/07/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | INDEX, 110 LB, 8-1/2 X 11 | \$ 1,718.40  |
| 07/07/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | INDEX, 110 LB, 8-1/2X11 I | \$ 1,216.80  |
| 07/07/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | INDEX, 110LB, 8-1/2 X 11  | \$ 1,718.40  |
| 07/07/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | INDEX, 110LB, 8-18/ 11 IN | \$ 1,718.40  |
| 07/07/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | MULTI PURPOSE PAPER, 20LB | \$ 1,944.00  |
| 07/07/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | MULTIPURPOSE PAPER, 20LB, | \$ 1,555.20  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 07/07/2016 | BOSWORTH PAPERS INC               | 1996             | 1311 | MULTPURPOSE PAPER 20LB, 8 | \$ 1,555.20  |
| 07/07/2016 | BRODART CO                        | 461612S610299000 | 6399 | 55275001 S C-VUE PROTS CL | \$ 59.55     |
| 07/07/2016 | BRODART CO                        | 461612S610299000 | 6399 | 55275006 S C-VUE PROTS C  | \$ 31.15     |
| 07/07/2016 | BRODART CO                        | 461612S610299000 | 6399 | 55275007 S C-VUE PROTS C  | \$ 35.36     |
| 07/07/2016 | BRODART CO                        | 461612S610299000 | 6399 | 75355001 S SCOTCH 845 BOO | \$ 52.40     |
| 07/07/2016 | BROOKSHIRE-ROYAL ISD ATHLETICS    | 1996360000191APS | 6299 | REVENUE-APR 8-9           | \$ 227.53    |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6397 | PRINTED VOLLEYBALL NET BA | \$ 315.00    |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | 001 BLACK WHITE EVERY TEM | \$ 26.00     |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | 040 GRAPHITE UA PERFORMAN | \$ 52.00     |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | 040 GRAPHITE WHITE WOMEN' | \$ 975.00    |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | 263 CAMEL UA PERFORMANCE  | \$ 52.00     |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | 609 MAROON WHITE WOMEN'S  | \$ 747.50    |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | BLACK GRAPHITE UA RAID PO | \$ 19.50     |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | BRIEFCASE                 | \$ 39.00     |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | BUCKET HAT                | \$ 19.50     |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | GRAPHITE WHITE UA WIN IT  | \$ 91.00     |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | MAROON STEEL METALLIC SIL | \$ 1,491.75  |
| 07/07/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00191AAA | 6399 | STEEL BLACK UA RAID POCKE | \$ 19.50     |
| 07/07/2016 | BWI COMPANIES INC                 | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 7,817.22  |
| 07/07/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART FEES                  | \$ 20.00     |
| 07/07/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | SHIRTS CONTINUED 2-XXL    | \$ 16.00     |
| 07/07/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | STUDENT COUNCIL CLUB SHIR | \$ 493.75    |
| 07/07/2016 | C C CREATIONS LTD                 | 461636S304199000 | 6499 | ATHLETICS END OF YEAR AWA | \$ 200.00    |
| 07/07/2016 | C C CREATIONS LTD                 | 199636CT00391AAA | 6497 | PLAQUE                    | \$ 65.00     |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | 3X LARGE                  | \$ 19.97     |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | ART CHARGES               | \$ 24.71     |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | CREW NECK LARGE           | \$ 52.59     |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | CREW NECK MEDIUM          | \$ 30.05     |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | CREW NECK X LARGE         | \$ 67.62     |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | CREW X2 LARGE             | \$ 9.24      |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | V NECK LARGE              | \$ 126.04    |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | V NECK MEDIUM             | \$ 151.25    |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | V NECK SMALL              | \$ 75.64     |
| 07/07/2016 | C C CREATIONS LTD                 | 19961300202990CG | 6399 | V NECK X LARGE            | \$ 100.84    |
| 07/07/2016 | C C CREATIONS LTD                 | 199611CH04211042 | 6399 | NAMEID BLK ALUM           | \$ 5.00      |
| 07/07/2016 | C C CREATIONS LTD                 | 199611CH04211042 | 6399 | NAMEID BLK ALUM PLAT      | \$ 20.00     |
| 07/07/2016 | C C CREATIONS LTD                 | 4616110010811000 | 6399 | 16032-0034 MEDALS RESINS  | \$ 30.00     |
| 07/07/2016 | CABLE EXPRESS CORP                | 1996530072699TTK | 6399 | SWITCHES FOR DISTRICT WID | \$ 13,000.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 07/07/2016 | CALDWELL COUNTRY CHEVROLET LLC    | 1996510092599065 | 6631 | 2016 CHEVROLET 2500 EXPRE | \$ 45,714.00 |
| 07/07/2016 | CALDWELL COUNTRY CHEVROLET LLC    | 1996510092599065 | 6631 | H-GAC FEE CACULATION      | \$ 600.00    |
| 07/07/2016 | CAMPOS ENGINEERING INC            | 691381EG748990B1 | 6629 | TEST, ADJUST AND BALANCE  | \$ 1,510.00  |
| 07/07/2016 | CAPSTONE                          | 461612LI11099000 | 6329 | LIBRARY BOOKS QUOTE #TX   | \$ 77.44     |
| 07/07/2016 | CDW GOVERNMENT LLC                | 19961200104990SV | 6399 | MAKERBOT BUILD MINI TAPE  | \$ 8.66      |
| 07/07/2016 | CENTER ISD ATHLETICS              | 1996360000191APS | 6299 | REVENUE-APR 8-9           | \$ 227.53    |
| 07/07/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6299 | MONTHLY MONITORING        | \$ 736.00    |
| 07/07/2016 | COLORADO ELECTRIC SUPPLY LTD      | 1996510092599065 | 6319 | LAMPS D.W. USE            | \$ 190.50    |
| 07/07/2016 | COLUMBIA BRAZORIA ISD ATH         | 1996360000191APS | 6299 | REVENUE-APR 8-9           | \$ 227.53    |
| 07/07/2016 | JILL R CONLIN                     | 1996360000322038 | 6412 | F REIM SKILLS LOUI KY     | \$ 114.44    |
| 07/07/2016 | JILL R CONLIN                     | 1996360000322038 | 6412 | PARK REIM SKILLS L KY     | \$ 6.36      |
| 07/07/2016 | COPY CORNER                       | 7136610089799000 | 6399 | COPY OF POSTERS FOR SDC   | \$ 16.92     |
| 07/07/2016 | CRISIS PREVENTION INSTITUTE INC   | 1996210088123031 | 6495 | BLAIRE GLOCKZIN, CPI RECE | \$ 150.00    |
| 07/07/2016 | CULLIGAN WATER                    | 4616230010599000 | 6499 | RPO -SERVICE FOR 9/1/15-8 | \$ 96.00     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | BLUE HALL PASSES CARD HOL | \$ 39.50     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | GREEN HALL PASSES CARD HO | \$ 39.50     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | HALL PASSES MAROON CARD H | \$ 27.65     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | HALL PASSES YELLOW CARD H | \$ 19.75     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | ORANGE HALL PASSES CARD H | \$ 23.70     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | PURPLE HALL PASSES CARD H | \$ 31.60     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | RED HALL PASSES CARD HOLD | \$ 15.80     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | SHIPPING                  | \$ 30.40     |
| 07/07/2016 | CULTURAL ASSISTANCE PRODUCTS      | 1996110000111001 | 6399 | WHITE HALL PASSES CARD HO | \$ 35.55     |
| 07/07/2016 | DAVIDSON TITLES INC               | 19961200104990SV | 6329 | ENGLISH BOOKS PER ATTACHE | \$ 1,468.38  |
| 07/07/2016 | DAVIDSON TITLES INC               | 19961200104990SV | 6329 | ENGLISH BOOKS PER ATTACHE | \$ 361.95    |
| 07/07/2016 | DD ELECTRONICS                    | 691381TK748990B1 | 6396 | PURCHASING EMT CONDUIT ON | \$ 758.35    |
| 07/07/2016 | DD ELECTRONICS                    | 1996530072699TTK | 6399 | INSTALL 6 PAIR COPPER CAB | \$ 2,830.86  |
| 07/07/2016 | DEALERS ELECTRICAL SUPPLY         | 2406350000199000 | 6319 | ATMR20 600V SPCL PURP FUS | \$ 83.80     |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | ADHESIVE BACKED BINDER TA | \$ 21.15     |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | APRON LIBRARY LOGO 2 POCK | \$ 9.45      |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | BOOK REPAIR WINGS CLEAR   | \$ 14.95     |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | FLAT GLUE BRUSH 8"L X 1/  | \$ 8.24      |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | FLAT GLUE BRUSH 6:L X 1/2 | \$ 5.83      |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | PAPER HINGE TAPE 1" W X 6 | \$ 19.76     |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | POST IT REPOSITIONABLE ME | \$ 4.45      |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | REDDI CORNER CLEAR 3.5 M  | \$ 11.60     |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | SHIPPING ESTIMATE         | \$ 34.99     |
| 07/07/2016 | DEMCO INC                         | 1996120000199001 | 6399 | SOFT PASTE CLOTH 20/PKG   | \$ 7.82      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 07/07/2016 | DEMCO INC                          | 1996120000199001 | 6399 | SWINGER SIDEWALK SIGN ME  | \$ 176.03    |
| 07/07/2016 | DEMCO INC                          | 1996120000199001 | 6399 | VINLY COATED BOOK REPAIR  | \$ 16.67     |
| 07/07/2016 | DEMCO INC                          | 1996120000199001 | 6399 | WAXED PAPER 9" X 12" 100  | \$ 9.88      |
| 07/07/2016 | DEMCO INC                          | 1996120000199001 | 6399 | WAXED PAPER HEAVILY COATE | \$ 7.75      |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100003990TK | 6396 | INSTALLATION LABOR        | \$ 6,400.00  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100003990TK | 6396 | PERDIEM: HOTEL & FOOD     | \$ 1,984.00  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100003990TK | 6396 | SAMSUNG 2MEGAPIXEL FULL H | \$ 7,206.68  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100003990TK | 6396 | SAMSUNG MEDIUM CAP ADAPTE | \$ 88.20     |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100003990TK | 6396 | SAMSUNG NETWORK VANDAL DO | \$ 2,698.20  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100003990TK | 6396 | WALL MOUNT BASE ACCESSORY | \$ 160.20    |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 69138100003990TK | 6396 | WALL MOUNT FOR SAMSUNG MI | \$ 143.70    |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | ENGINEERING AND DESIGN    | \$ 450.00    |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | HOTEL AND FOOD            | \$ 3,224.00  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | LABOR - INSTALLATION LABO | \$ 9,600.00  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART # SRN-4000-48TB NVR  | \$ 11,515.77 |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #HDMI 10FT 306126    | \$ 14.78     |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #LCD-W WALL MOUNT FO | \$ 46.08     |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #SBP-300B WALL MOUNT | \$ 320.40    |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #SBP-300HM6 SAMSUNG  | \$ 176.40    |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #SBP-300WM1 WALL MOU | \$ 287.40    |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #SND-L6083R SAMSUNG  | \$ 6,097.96  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #SNF-8010 FISHEYE DO | \$ 5,694.00  |
| 07/07/2016 | DESIGN SECURITY CONTROLS LTD       | 691381TK002990A4 | 6639 | PART #SNV-8080 SAMSUNG NE | \$ 5,396.40  |
| 07/07/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J. HOLIDAY//REQ FOR PROPO | \$ 240.54    |
| 07/07/2016 | THE EAGLE                          | 1996410074899048 | 6499 | J. HOLLIDAY//REP #16-018  | \$ 204.10    |
| 07/07/2016 | THE EAGLE                          | 1996340092299062 | 6499 | ADVERTISEMENTS            | \$ 17.40     |
| 07/07/2016 | THE EAGLE                          | 199641DW74399043 | 6499 | ADVERTISEMENTS            | \$ 17.40     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 216079, D BARNWELL, 6-21- | \$ 60.00     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 216079, J SMITH, 6-21-16, | \$ 60.00     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 216079, L MARTINEZ, 6-21- | \$ 60.00     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130010723031 | 6411 | 202919, 6-20-16, H THOMAS | \$ 60.00     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130010723031 | 6411 | 202919, 6-20-16, R PURNEL | \$ 60.00     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 216079, C WELLMAN, 6-21-1 | \$ 60.00     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 201340, L MARTINEZ, 6-22- | \$ 60.00     |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411 | 201340, L HORNE, 6-22-16, | \$ 60.00     |
| 07/07/2016 | ENTECH SALES AND SERVICE INC       | 1996510092599065 | 6249 | RTU REPLACEMNET AT CY GRO | \$ 10,560.00 |
| 07/07/2016 | ENTERPRISE RENT A CAR              | 199636SP00199C01 | 6412 | SUV RENTAL FOR 6/11/16 FR | \$ 159.57    |
| 07/07/2016 | ENTERPRISE RENT A CAR              | 199636SP00199C01 | 6412 | SUV RENTAL JUNE 18, 2016  | \$ 78.39     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | ENTERPRISE RENT A CAR              | 2406350093299000 | 6411 | VAN RENTAL                | \$ 539.90   |
| 07/07/2016 | ENTERPRISE RENT A CAR              | 1996230004299042 | 6411 | FOUR DAY RENTAL CAR       | \$ 155.96   |
| 07/07/2016 | ENTERPRISE RENT A CAR              | 1996360000322038 | 6412 | RENTAL FOR SKILLSUSA NATI | \$ 696.61   |
| 07/07/2016 | ENTERPRISE RENT A CAR              | 1996360000322038 | 6412 | RENTAL FOR SKILLSUSA NATI | \$ 696.61   |
| 07/07/2016 | ENTERPRISE RENT A CAR              | 1996360000122038 | 6412 | RENTAL FOR SKILLSUSA NATI | \$ 766.87   |
| 07/07/2016 | EQUIPMENT DEPOT LTD                | 1996510092599065 | 6319 | HITCH SHOCK ABSORBER      | \$ 164.28   |
| 07/07/2016 | OMAR ESPITIA                       | 1996230000199001 | 6411 | M REIM AUSTIN             | \$ 116.15   |
| 07/07/2016 | KEARBY L ETHEREDGE                 | 199613CH00399003 | 6411 | MILE ADV SA CHOIR CON     | \$ 183.72   |
| 07/07/2016 | EVERASE CORPORATION                | 1996510092599065 | 6319 | DRY ERASE RESURFACING ROL | \$ 3,298.70 |
| 07/07/2016 | APRIL C FALCO                      | 19963600003990CA | 6411 | F REIM AUSTIN UIL         | \$ 89.74    |
| 07/07/2016 | CHRISTI FINDLEY                    | 1996130020123031 | 6411 | M REIM HOUSTON            | \$ 102.90   |
| 07/07/2016 | CHRISTI FINDLEY                    | 1996130020123031 | 6411 | TOLLS REIM HOUSTON        | \$ 3.90     |
| 07/07/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | .25 OZ WHITE PLASTIC LIPB | \$ 48.79    |
| 07/07/2016 | FISHER SCIENTIFIC                  | 4816110300111000 | 6399 | SHRINK BANDS FOR LIP BALM | \$ 5.40     |
| 07/07/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350000199000 | 6341 | INVOICE# 88779648, 887788 | \$ (20.86)  |
| 07/07/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010499000 | 6341 | INVOICE# 88779648, 887788 | \$ 41.60    |
| 07/07/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350010799000 | 6341 | INVOICE# 88779648, 887788 | \$ 14.90    |
| 07/07/2016 | FLOWERS BAKING COMPANY OF SAN      | 2406350011099000 | 6341 | INVOICE# 88779648, 887788 | \$ 39.00    |
| 07/07/2016 | FLOWERS BAKING COMPANY OF SAN      | 2426350093299000 | 6341 | INVOICE# 88779648, 887788 | \$ 41.30    |
| 07/07/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 199611SC00311003 | 6399 | HMP 2000 STUDENT LAB NOTE | \$ 622.75   |
| 07/07/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 199611SC00311003 | 6399 | HMP 2003 LIFE SCIENCES ST | \$ 168.35   |
| 07/07/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 199611SC00311003 | 6399 | HMP 2015 PHYSICAL SCIENCE | \$ 155.40   |
| 07/07/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 2116120010224000 | 6329 | LIBRARY BOOK ORDER        | \$ 146.40   |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | BLACK RESIN CARTRIDGE     | \$ 149.00   |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | BUILD PLATFORM            | \$ 99.00    |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 92.80    |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | FLEXIBLE RESIN CARTRIDGE  | \$ 199.00   |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | FORM 2 COMPLETE PACKAGE W | \$ 3,499.00 |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | GREY RESIN CARTRIDGE      | \$ 149.00   |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | PRO SERVICE PLAN          | \$ 499.00   |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | RESIN TANK                | \$ 295.00   |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | TOUGH RESIN CARTRIDGE     | \$ 175.00   |
| 07/07/2016 | FORMLABS, INC.                     | 1996110000322038 | 6396 | WHITE RESIN CARTRIDGE     | \$ 149.00   |
| 07/07/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | HVAC SHOP PARTS           | \$ 1,146.91 |
| 07/07/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996110000322038 | 6249 | REPAIR MOTOR ON TABLE SAW | \$ 53.50    |
| 07/07/2016 | CHELSEA FRASHURE                   | 199636TN00391AAA | 6411 | M ADV DALLAS SWATA        | \$ 201.48   |
| 07/07/2016 | GESSNER ENGINEERING LLC            | 691581EG203990B3 | 6629 | CONSTRUCTION MATERIALS TE | \$ 8,739.00 |
| 07/07/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6299 | INVOICE# 170632152        | \$ 299.47   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | GLAZIER FOODS CORP        | 240635000399000  | 6299 | INVOICE# 170632152        | \$ 301.77   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350004199000 | 6299 | INVOICE# 170632152        | \$ 163.56   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350004299000 | 6299 | INVOICE# 170632152        | \$ 152.04   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350010199000 | 6299 | INVOICE# 170632152        | \$ 170.47   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350010299000 | 6299 | INVOICE# 170632152        | \$ 122.09   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350010499000 | 6299 | INVOICE# 170632152        | \$ 117.48   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350010599000 | 6299 | INVOICE# 170632152        | \$ 117.48   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350010799000 | 6299 | INVOICE# 170632152        | \$ 85.23    |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350010899000 | 6299 | INVOICE# 170632152        | \$ 103.66   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350010999000 | 6299 | INVOICE# 170632152        | \$ 108.27   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350011099000 | 6299 | INVOICE# 170632152        | \$ 122.09   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350011199000 | 6299 | INVOICE# 170632152        | \$ 85.24    |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350020199000 | 6299 | INVOICE# 170632152        | \$ 186.60   |
| 07/07/2016 | GLAZIER FOODS CORP        | 2406350020299000 | 6299 | INVOICE# 170632152        | \$ 168.16   |
| 07/07/2016 | SAMUEL T GOODEY           | 199636TN00391AAA | 6411 | MILE ADV ARLING SWATA     | \$ 199.81   |
| 07/07/2016 | BRIDGETT GOODLETT         | 2406350093299000 | 6411 | F REIM AUSTIN             | \$ 30.00    |
| 07/07/2016 | GOPHER SPORT              | 199611PE00111001 | 6399 | TACHIKARA SOF-T TETHERBAL | \$ 20.65    |
| 07/07/2016 | GOPHER SPORT              | 199611PE00111001 | 6399 | ULTRA PLAY TETHERBALL     | \$ 19.95    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 10-120 FUNOODLES FOAM ROD | \$ 75.38    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 41-088 - EZ TURN SPEED RO | \$ 51.96    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 41-875 EASTON INCREDIBALL | \$ 27.00    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 42-493 GOPHER ALLSTAR ALL | \$ 75.24    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 51-047 RAINBOW 61000 STEE | \$ 53.95    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 52-007 - RAINBOW GOPHER O | \$ 125.10   |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 52-058 - QUICKSTART 60 SL | \$ 21.40    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 56-036 PADDLE PRO BALL -  | \$ 5.04     |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 58-196 SPIKE BALL GAME SE | \$ 53.88    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 60-714 TACHIKARA - TRAINI | \$ 59.16    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 62-096 GOPHER RAINBOW KIC | \$ 269.40   |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 66-028 STANDARD INFLATOR  | \$ 89.95    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 68-699 HOT SPOT EXERCISE  | \$ 44.95    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 69-064 ULTRAFIT PROTEX RE | \$ 85.68    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 69-065 - ULTRAFIT PROTEX  | \$ 91.68    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 69-066 ULTRAFIT PROTEX RE | \$ 48.24    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 71-234 DELUXE ADJUSTABLE  | \$ 8.05     |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | 77-863 DELUXE VINYL FLOOR | \$ 16.10    |
| 07/07/2016 | GOPHER SPORT              | 199611PE04111041 | 6399 | PE / WELLNESS MISC. EQUIP | \$ 107.76   |
| 07/07/2016 | GRAINGER/W W GRAINGER INC | 69138100748990B1 | 6397 | DESTOP LABEL PRINTER, 4 I | \$ 1,106.88 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | GRAINGER/W W GRAINGER INC      | 1996             | 1311 | DURACELL BATTERY AA ALKAL | \$ 282.50   |
| 07/07/2016 | GRAINGER/W W GRAINGER INC      | 1996             | 1311 | DURACELL BATTERY SIZE C,  | \$ 33.54    |
| 07/07/2016 | GRAINGER/W W GRAINGER INC      | 1996             | 1311 | DURACELL BATTERY SIZE D,  | \$ 45.36    |
| 07/07/2016 | GRAINGER/W W GRAINGER INC      | 1996             | 1311 | DURACELL BATTERY, AAA, AL | \$ 277.00   |
| 07/07/2016 | STEPHEN E GREEN                | 1996130000322038 | 6411 | F REIMB AUSTIN            | \$ 125.50   |
| 07/07/2016 | STEPHEN E GREEN                | 1996360000322038 | 6412 | F REIM SKILLS LOUI KY     | \$ 224.50   |
| 07/07/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BF00191AAA | 6399 | ADIDAS 1/4 ZIP SHORT SLEE | \$ 1,200.00 |
| 07/07/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BF00191AAA | 6399 | ADIDAS AEROKNIT SHORT BLA | \$ 1,290.00 |
| 07/07/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BF00191AAA | 6399 | ADIDAS MODERN VARSITY POL | \$ 1,110.00 |
| 07/07/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BF00191AAA | 6399 | ADIDAS SOLAR BOOST MAROON | \$ 1,632.00 |
| 07/07/2016 | GULF COAST PAPER COMPANY INC   | 1996510092699066 | 6319 | PALLET OF TRASH BAGS - G  | \$ 1,657.92 |
| 07/07/2016 | HANDWRITING WITHOUT TEARS      | 2116110010424000 | 6399 | CS CURSIVE SUCCESS STUDEN | \$ 850.00   |
| 07/07/2016 | HANDWRITING WITHOUT TEARS      | 2116110010424000 | 6399 | S1MLI MI LIBRO DE ESCRIBI | \$ 510.00   |
| 07/07/2016 | HANDWRITING WITHOUT TEARS      | 2116110010424000 | 6399 | S2EPI EL PODER DE LA IMPE | \$ 510.00   |
| 07/07/2016 | HANDWRITING WITHOUT TEARS      | 2116110010424000 | 6399 | S3EC ESCRIBIENDO CURSIVA  | \$ 425.00   |
| 07/07/2016 | HANDWRITING WITHOUT TEARS      | 2116110010424000 | 6399 | S4XC EXITO CON CURSIVE ST | \$ 382.50   |
| 07/07/2016 | HAPPY NUMBERS, INC. 033575852  | 199611E7107110ET | 6399 | TEACHER LICENSE FOR WEBSI | \$ 472.00   |
| 07/07/2016 | HARBOR FREIGHT TOOLS USA INC   | 1996530072699TTK | 6396 | TECHNICIAN TOOLS          | \$ 60.95    |
| 07/07/2016 | HARDIN JEFFERSON ISD ATHLETICS | 1996360000191APS | 6299 | REVENUE-APR 08-09         | \$ 227.53   |
| 07/07/2016 | HARTMAN PUBLISHING INC         | 1996110000122038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 35.63    |
| 07/07/2016 | HARTMAN PUBLISHING INC         | 1996110000122038 | 6321 | NURSING ASSISTANT CARE: L | \$ 512.00   |
| 07/07/2016 | JOSH HATFIELD                  | 19962300102990CH | 6411 | M REIM AUSTIN             | \$ 116.15   |
| 07/07/2016 | HEINEMANN                      | 2116110010424000 | 6399 | E07464 CALKINS/UNITS OF R | \$ 1,860.00 |
| 07/07/2016 | HEINEMANN                      | 2116110010424000 | 6399 | E07465 CALKINS/UNITS OF R | \$ 2,170.00 |
| 07/07/2016 | HEINEMANN                      | 2116110010424000 | 6399 | E07466 CALKINS/UNITS OF R | \$ 1,240.00 |
| 07/07/2016 | HEINEMANN                      | 2116110010424000 | 6399 | E07467 CALKINS/UNITS OF R | \$ 930.00   |
| 07/07/2016 | HEINEMANN                      | 2116110010424000 | 6399 | E07468 CALKINS/UNITS OF R | \$ 930.00   |
| 07/07/2016 | HEINEMANN                      | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 641.70   |
| 07/07/2016 | HEINEMANN WORKSHOPS INC        | 199613S481199021 | 6299 | CUSTOM PROFESSIONAL DEVEL | \$ 4,200.00 |
| 07/07/2016 | HEINEMANN WORKSHOPS INC        | 2116110010124000 | 6329 | READING MATERIALS FOR REA | \$ 776.00   |
| 07/07/2016 | HEINEMANN WORKSHOPS INC        | 2116110010124000 | 6329 | SHIPPING                  | \$ 77.60    |
| 07/07/2016 | HEINEMANN WORKSHOPS INC        | 2116110010124000 | 6329 | SHIPPING                  | \$ 300.78   |
| 07/07/2016 | HEINEMANN WORKSHOPS INC        | 2116110010124000 | 6329 | VARIOUS READING MATERIALS | \$ 3,342.00 |
| 07/07/2016 | KIMBERLY A HODGE               | 20573200811240EH | 6411 | MILE REIM JUNE 2016       | \$ 61.88    |
| 07/07/2016 | HOUGHTON MIFFLIN               | 4106110099911063 | 6321 | HMH JOURNEYS/SENDEROS TX  | \$ 2,220.48 |
| 07/07/2016 | HOUGHTON MIFFLIN               | 4106110099911063 | 6321 | JOURNEYS PRACTICE BOOK CO | \$ 2,105.01 |
| 07/07/2016 | HOUGHTON MIFFLIN               | 4106110099911063 | 6321 | JOURNEYS PRACTICE BOOK TE | \$ 36.56    |
| 07/07/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | FLUSH VALVE KIT           | \$ 109.20   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 07/07/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | MOP SINK FAUCET           | \$ 125.00   |
| 07/07/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SHOP SUPPLIES    | \$ 19.44    |
| 07/07/2016 | IKES SMALL ENGINES LLC  | 1996510092699066 | 6319    | GROUNDS SUPPLIES          | \$ 136.11   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996530072699TTK | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 8.00     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996530072699TTK | 6399    | STAPLE CARTRIDGE - ITEM # | \$ 45.90    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 691381TK748990B1 | 6396    | IMFP BLUEPRINT HP SOFTWA  | \$ 1,820.00 |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 27.45    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 17.93    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 18.47    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 146.45   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 4.96     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 11.02    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 68.90    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 473.37   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 2.20     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 152.69   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 153.34   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 10.40    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 1.05     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 7.34     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 42.51    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 8X736 BW COPIES           | \$ 5.41     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 18.68    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 37.27    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 90.95    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 217.00   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 33.79    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 12.08    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 54.28    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 43.63    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 18.95    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITE COPIER  | \$ 27.73    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING 8X77J - BW COP | \$ 20.96    |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING 8X77J - CLR CO | \$ 127.81   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - BW COP | \$ 0.02     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 1996510092399063 | 6249.PI | PURCHASING H4JFM - CLR CO | \$ 0.19     |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES  | \$ 109.02   |
| 07/07/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES   | \$ 274.47   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct   | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|--------|---------------------------|---------------|
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100202110CG | 6269   | #FRQ86 ROOM 114 LEASE     | \$ 189.29     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100202110CG | 6269   | #J867K, WORKROOM, LEASE   | \$ 354.13     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100202110CG | 6269   | PHAROS SOFTWARE           | \$ 171.13     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.C | TRTAP BW COPIES           | \$ 603.72     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6249.C | U2T46 BW COPIES           | \$ 492.97     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6269   | PHAROS SOFTWARE           | \$ 171.13     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6269   | TRTAP LEASE               | \$ 284.60     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 1996110004111041 | 6269   | U2T46 LEASE               | \$ 284.60     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100102110CH | 6249.C | 1WTJ4 BW                  | \$ 124.13     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100102110CH | 6249.C | 4PJ4Q BW                  | \$ 276.42     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100102110CH | 6269   | 1WTJ4 LEASE               | \$ 219.66     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100102110CH | 6269   | 4PJ4Q LEASE               | \$ 325.76     |
| 07/07/2016 | IMAGENET CONSULTING LLC        | 19961100102110CH | 6269   | PHAROS SOFTWARE           | \$ 171.13     |
| 07/07/2016 | IMCAT                          | 199613S481199021 | 6411   | CONFERENCE REGISTRATION F | \$ 95.00      |
| 07/07/2016 | INDUSTRIAL WEBBING CORP        | 19963600001990CA | 6399   | 192292 5/8 BLACK HOOK 88  | \$ 61.46      |
| 07/07/2016 | INDUSTRIAL WEBBING CORP        | 19963600001990CA | 6399   | SHIPPING                  | \$ 11.00      |
| 07/07/2016 | IXL LEARNING INC               | 199611I2202110ET | 6396   | ONE YEAR 9-10-16 TO 10-10 | \$ 196.00     |
| 07/07/2016 | J.M. MALY, INC                 | 1996510092599065 | 6247   | REPLACE BOTTOM RAIL AND S | \$ 1,712.00   |
| 07/07/2016 | TONI SHARON JACKSON            | 199621PK81199032 | 6411   | F REIM NASHVILLE TN       | \$ 10.63      |
| 07/07/2016 | TONI SHARON JACKSON            | 199621PK81199032 | 6411   | REIM RENTAL CAR           | \$ 240.28     |
| 07/07/2016 | TONI SHARON JACKSON            | 199621PK81199032 | 6411   | REIM RENTAL CAR GAS       | \$ 22.60      |
| 07/07/2016 | TONI SHARON JACKSON            | 199621PK81199032 | 6411   | REIM TAXI AIRPORT PAR     | \$ 49.00      |
| 07/07/2016 | JASONS DELI                    | 1996130000226002 | 6499   | STAFF DEVELOPMENT MEALS   | \$ 45.73      |
| 07/07/2016 | JASONS DELI                    | 1996410074499044 | 6499   | 6/29/2016 LUNCH FOR CARM  | \$ 26.87      |
| 07/07/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM748990B1 | 6629   | CONSTRUCTION OF NEW PURCH | \$ 147,196.68 |
| 07/07/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319   | PARTS FOR AC REPAIR AT AD | \$ 278.70     |
| 07/07/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319   | HVAC SUPPLIES USED AT ADM | \$ 119.83     |
| 07/07/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319   | A/C LEAK REPAIR KIT       | \$ 111.54     |
| 07/07/2016 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329   | RENEWAL FOR PGH CATEGORY  | \$ 195.60     |
| 07/07/2016 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329   | RENEWAL OF ADULT CROSSOVE | \$ 207.60     |
| 07/07/2016 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329   | RENEWAL OF AUDIO BOOK CAT | \$ 258.00     |
| 07/07/2016 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329   | RENEWAL OF CITY HIG CATEG | \$ 207.60     |
| 07/07/2016 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329   | RENEWAL OF SPORTS HIGH CA | \$ 207.60     |
| 07/07/2016 | JUNIOR LIBRARY GUILD           | 1996120000199001 | 6329   | RENEWAL OF Y CATEGORY 201 | \$ 195.60     |
| 07/07/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399   | 20-2 FILE FINDER ENVELOPE | \$ 30.00      |
| 07/07/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399   | IN VIRTUTE TUA            | \$ 1.95       |
| 07/07/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399   | SHIPPING                  | \$ 25.99      |
| 07/07/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399   | SIGHT SINGING (SMART -MIN | \$ 44.75      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------|------------------|------|---------------------------|-----------|
| 07/07/2016 | JW PEPPER AND SON INC    | 199611CH00311003 | 6399 | SIGHT SINGING (SMART-VOL  | \$ 44.75  |
| 07/07/2016 | JW PEPPER AND SON INC    | 199611CH00311003 | 6399 | SONGS FOR SIGHT SINGING V | \$ 169.50 |
| 07/07/2016 | JW PEPPER AND SON INC    | 199611CH00311003 | 6399 | TAMBUR                    | \$ 3.25   |
| 07/07/2016 | JW PEPPER AND SON INC    | 199611CH00311003 | 6399 | TEXAS ALL STATE 2017      | \$ 125.00 |
| 07/07/2016 | JW PEPPER AND SON INC    | 199611CH00311003 | 6399 | TEXAS STATE 2017          | \$ 200.00 |
| 07/07/2016 | JW PEPPER AND SON INC    | 199611CH00311003 | 6399 | TWINKLE TWINKLE LITTLE ST | \$ 2.00   |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-30262 MY 1ST CAREER GE | \$ 66.59  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-30498 JUMBO SAND ROLLE | \$ 20.79  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-30658 SOFT DINOSUAR SE | \$ 66.59  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-33316 BRICK BLOCK SET  | \$ 43.28  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-40894 GIANT FOAM BLOCK | \$ 99.92  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-46166 PLACE MATS       | \$ 19.12  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-48038 CAROLINA LINE 5  | \$ 383.13 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-48066 SOFT ZOO ANIMALS | \$ 74.89  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-63424 CUSHY TUCHY BUBB | \$ 383.13 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-87734 JUMBO JUNGLE ANI | \$ 51.56  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-88060 STACK AND COUNT  | \$ 16.62  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-88915 ECO FRIENDLY DUM | \$ 46.56  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-89225 BABY'S ONE PIECE | \$ 43.23  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 16-89272 ECO FRIENDLY FIR | \$ 46.56  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 80-87758 MIX AND STACK FA | \$ 13.29  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 81-31295 SOFT FRAME MIRRO | \$ 74.92  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 81-39290 SOFT VINYL BUILD | \$ 135.73 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 81-81226 FIRST VEHICLE SE | \$ 16.62  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 85-30900 SOFT AND SQUEEZA | \$ 16.62  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 85-30901 SOFT AND SQUEEZA | \$ 33.24  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 85-31677 SEEK-A-BOO       | \$ 16.62  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 85-93759 STACKING TURTLE  | \$ 13.29  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-30577 ECO FRIENDLY STA | \$ 18.24  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-30757 KIDOOZIE PEEK N  | \$ 19.91  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-30766 BARNYARD ACTIVIT | \$ 37.44  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-30827 ECO FRIENDLY SHA | \$ 66.48  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-30839 BOPPIN ACTIVITY  | \$ 36.56  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-30846 BLACK & WHITE AN | \$ 18.29  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-31230 SOFT SOUNDS WOOD | \$ 30.78  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-31403 MY FIRST MATCH I | \$ 31.61  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-31404 MY FIRST MATCH I | \$ 8.29   |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-31405 MY FIRST MATCH I | \$ 8.29   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------|------------------|------|---------------------------|-----------|
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-31799 TINY FRIENDS ZOO | \$ 26.62  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-32012 PEG PUZZLES CLAS | \$ 32.45  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-32196 BETTER BUILDER G | \$ 41.61  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-32210 FARM ANIMALS     | \$ 25.78  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-32230 LARGE KNOB ANIMA | \$ 32.45  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-32233 LARGE KNOB FRUIT | \$ 32.45  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-39270 FISH LINKS       | \$ 22.46  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-39271 BABY BEADS       | \$ 22.46  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-39309 TACTILE BLOCKS   | \$ 44.89  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-4844 CIRCLE SHAPE SORT | \$ 20.79  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-62715 PUSH & PULL ANIM | \$ 24.95  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-62766 INFANT SUPER MAT | \$ 44.94  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-62897 MONKEY BASKETBAL | \$ 16.62  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-63116 OBALL RATTLE & R | \$ 66.48  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-63147 MINI SPIRAL MOUN | \$ 274.85 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-63419 SIZE AND SEQUENC | \$ 33.28  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-63471 TEXTURED EGG SHA | \$ 66.40  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-70378 SHAPES FOAM BOAR | \$ 10.78  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-71311 OUR FRIENDS PUZZ | \$ 41.61  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-71312 INSIDE OUTSIDE P | \$ 49.89  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-71326 CRINKLE MATCHING | \$ 22.46  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-71337 COLOR SORTING AN | \$ 27.45  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-80373 SHAPE BOARD      | \$ 36.56  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-80844 STACKING RINGS A | \$ 29.90  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-81683 PRIMARY TODDLER  | \$ 81.60  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-85567 CLASSROOM PHOTO  | \$ 37.36  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-87904 PULL UP MIRROR   | \$ 105.74 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-88003 LITTLE AUTOS     | \$ 41.57  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-88187 SIT U UP         | \$ 141.53 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-89033 PAPA BEAR COUNT  | \$ 19.91  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-89229 JUMBO KNOB PUZZL | \$ 24.95  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-89243 BABY CONNECTS    | \$ 22.46  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 86-93715 6" TODDLER STAC  | \$ 949.11 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | 88-39750 PUSH & RIDE RACE | \$ 129.77 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | CL-28749 CAROLINA 5 COMPA | \$ 499.68 |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | CL-31391 MY FARM FRIENDS  | \$ 13.29  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 57.47  |
| 07/07/2016 | KAPLAN EARLY LEARNING CO | 205661OF101240EH | 6399 | NC-141035 ROCKING HORSE P | \$ 66.56  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-141036 ROCKING HORSE M | \$ 66.56    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-145454 MELISSA &DOUG P | \$ 48.23    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-145536 AEROMAX JR FIRE | \$ 14.91    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-18797 WIZARD HAT       | \$ 14.91    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-18808 BLACK TOP HAT    | \$ 8.25     |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-29736 LITTLE TURTLE HA | \$ 10.78    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-32053 CALICO CAT HAND  | \$ 12.45    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-32055 DOG HAND PUPPET  | \$ 12.45    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-4479 TABLE PLACE SETTI | \$ 15.79    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-46141 SPIDER HAND GLOV | \$ 10.81    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-62372 DUCK BIGMOUTH PU | \$ 12.45    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-62375 PIG BIGMOUTH PUP | \$ 12.45    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-63119 BABY CLEMMY BLOC | \$ 99.80    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-84599 BUTTERFLY PUPPET | \$ 10.81    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-88582 PLACES TO GO CAR | \$ 262.35   |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-89238 VEHICLE PEG PUZZ | \$ 13.25    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-89239 FARM PEG SET     | \$ 6.62     |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-89467 FANCY DANCE REVE | \$ 29.90    |
| 07/07/2016 | KAPLAN EARLY LEARNING CO           | 205661OF101240EH | 6399 | NC-89597 SHAPE AND COLOR  | \$ 20.79    |
| 07/07/2016 | KESCO SUPPLY INC                   | 1996110000322038 | 6399 | BUTANE                    | \$ 33.75    |
| 07/07/2016 | KESCO SUPPLY INC                   | 1996110000322038 | 6399 | PPRHATHNKK/DK BRONW       | \$ 23.85    |
| 07/07/2016 | KESCO SUPPLY INC                   | 1996110000322038 | 6399 | USDA ACCEPTED GLOVES      | \$ 10.76    |
| 07/07/2016 | KESCO SUPPLY INC                   | 1996110000322038 | 6399 | VINYL GLOVES              | \$ 7.65     |
| 07/07/2016 | KIESCHNICK GENERAL CONTRACTORS INC | 1996510092699066 | 6299 | REMOVE BASE FROM AMCMS AN | \$ 9,250.00 |
| 07/07/2016 | BARBARA KLEIN                      | 1996360000122038 | 6412 | F REIM SKILLS LOUI KY     | \$ 235.24   |
| 07/07/2016 | BARBARA KLEIN                      | 1996360000122038 | 6412 | REIM AIRPORT PARKING      | \$ 31.82    |
| 07/07/2016 | BARBARA KLEIN                      | 1996360000122038 | 6412 | REIM SKILLS ADMISSION     | \$ 40.00    |
| 07/07/2016 | DAYTON KUNZ                        | 199636GV00391AAA | 6411 | F REIM FT WORTH           | \$ 10.54    |
| 07/07/2016 | DAYTON KUNZ                        | 199636GV00391AAA | 6411 | M REIMB FT WORTH          | \$ 189.00   |
| 07/07/2016 | LEARNING A-Z                       | 199611I2202110ET | 6399 | RAZ-KIDS.COM ONE YEAR SUB | \$ 659.70   |
| 07/07/2016 | MAXI AIDS INC                      | 3856310088123000 | 6399 | 65MM DOME MAGNIFIER, #R69 | \$ 39.90    |
| 07/07/2016 | MAXI AIDS INC                      | 3856310088123000 | 6399 | LED OVAL DOME MAGNIFIER,  | \$ 24.95    |
| 07/07/2016 | MAXI AIDS INC                      | 3856310088123000 | 6399 | SHIPPING                  | \$ 7.90     |
| 07/07/2016 | JULIA L MISHLER                    | 1996230000399003 | 6411 | F REIMB AUSTIN            | \$ 77.69    |
| 07/07/2016 | MONOGRAMS & MORE                   | 199636BF00391AAA | 6399 | ADIDAS 1863 GAME POLO PUR | \$ 540.00   |
| 07/07/2016 | MONOGRAMS & MORE                   | 199636BF00391AAA | 6399 | ADIDAS 1863 POLO BLACK    | \$ 574.00   |
| 07/07/2016 | MONOGRAMS & MORE                   | 199636BF00391AAA | 6399 | ADIDAS 1863 POLO PURPLE   | \$ 34.00    |
| 07/07/2016 | MONOGRAMS & MORE                   | 199636BF04191AAA | 6399 | ADIDAS 4881 CLIMALITE L/S | \$ 200.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | MONOGRAMS & MORE             | 199636BF04191AAA | 6399 | BADGER B TECH L/S TEE BLA | \$ 54.00    |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BR04191AAA | 6399 | ADIDAS 4881 CLIMALITE L/S | \$ 300.00   |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BR04191AAA | 6399 | ADIDAS 6813 SHOCKWAVE 1/4 | \$ 336.00   |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BR04191AAA | 6399 | ADIDAS 718P UTILITY SHORT | \$ 300.00   |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BR04191AAA | 6399 | ADIDAS PIVOT TEAM BACKPAC | \$ 424.00   |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BR04191AAA | 6399 | ADIDAS SOLAR BOOST SHOE O | \$ 560.00   |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BR04191AAA | 6399 | BADGER B TECH L/S TEE WHI | \$ 230.00   |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BR04191AAA | 6399 | BADGER B-TECH L/S TEE BLA | \$ 176.00   |
| 07/07/2016 | MONOGRAMS & MORE             | 199636BF00391AAA | 6399 | RICHARDSON 111 GARMENT WA | \$ 285.00   |
| 07/07/2016 | MOORE SUPPLY COMPANY         | 1996510092599065 | 6319 | BALL VALVE USED AT PEBBLE | \$ 52.90    |
| 07/07/2016 | PLACIDA MORAN                | 2406350093299000 | 6411 | F REIMB AUSTIN            | \$ 31.50    |
| 07/07/2016 | NAPA AUTO PARTS              | 1996510092699066 | 6319 | BATTERY FOR GROUNDS MOWER | \$ 50.78    |
| 07/07/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | FUEL PUMP AND FILTER      | \$ 199.94   |
| 07/07/2016 | NATIONAL DOCUMENT SOLUTIONS  | 1996410074499044 | 6399 | 8511-APL, 8.5 X 11, LASER | \$ 1,389.93 |
| 07/07/2016 | NATIONAL DOCUMENT SOLUTIONS  | 1996410074499044 | 6399 | RDWENV05, DOUBLE WINDOW,  | \$ 75.00    |
| 07/07/2016 | NATIONAL DOCUMENT SOLUTIONS  | 1996410074499044 | 6399 | SHIPPING/HANDLING         | \$ 114.99   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000199001 | 6397 | #81 AMCHS-FURNITURE       | \$ 661.54   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399 | #41 GARDNER-SUPP          | \$ 186.01   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 19961100104110SV | 6399 | #82 SWV-BEAL-SUPP         | \$ 151.36   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 3856310088123000 | 6399 | #83 SPED-GALLAHER         | \$ 28.68    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | STANDARD EASEL PADS WHITE | \$ 63.98    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000111001 | 6399 | 3 HOLE PUNCH, ELECTRIC ST | \$ 169.43   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 4816110272611000 | 6396 | CASE LOGIC 17.3" LAPTOP C | \$ 63.98    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | P1MP-2201-CHE BOISE FIREW | \$ 27.40    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | P1MP-2201-GRP BOISE FIREW | \$ 27.40    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | P1MP-2201-OR BOISE FIRWOR | \$ 41.10    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | P1MP-2201-PKN BOISE FIREW | \$ 20.75    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110004211042 | 6399 | P1MP-2201-SN BOISE FIREWO | \$ 33.20    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 199611OR04211042 | 6399 | L20M02767 JUST BASICS VIE | \$ 283.80   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000124033 | 6399 | HEAVY DUTY VIEW BINDERS,  | \$ 846.61   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 19962300110990GP | 6399 | LORELL - BLACK MESH AND W | \$ 7.60     |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 19962300110990GP | 6399 | OFFICE DEPOT 8" STRAIGHT  | \$ 3.22     |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 19962300110990GP | 6399 | SAFCO - ONYX 2 HORIZONTAL | \$ 56.00    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 461611S600111000 | 6339 | BIC XTRA STRONG PENCILS ( | \$ 241.92   |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | MARCAL - SMALL STEPS LUNC | \$ 91.00    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 199611BD202110CG | 6399 | SEE ONLINE ORDER FOR BAND | \$ 48.56    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 19962300202990CG | 6399 | SEE ONLINE ORDER FOR ADMI | \$ 35.88    |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC | 199611TK04211042 | 6399 | KENSINGTON - UNDERDESK CO | \$ 112.92   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount          |
|------------|-------------------------------|------------------|------|---------------------------|-----------------|
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC  | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI | \$ 693.40       |
| 07/07/2016 | OFFICE MAX NORTH AMERICA INC  | 199611TK04211042 | 6399 | KENSINGTON - UNDERDESK CO | \$ 2,145.48     |
| 07/07/2016 | ON ALERT SECURITY             | 1996520092599065 | 6299 | SERCURITY ALARM MONITORIN | \$ 40.58        |
| 07/07/2016 | ORIENTAL TRADING COMPANY INC  | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 50.00        |
| 07/07/2016 | ORIENTAL TRADING COMPANY INC  | 2116110010224000 | 6399 | IN-13678936 COIN STICKERS | \$ 29.97        |
| 07/07/2016 | ORIENTAL TRADING COMPANY INC  | 2116110010224000 | 6399 | IN-13709637 BUY ALL & SAV | \$ 72.04        |
| 07/07/2016 | ORIENTAL TRADING COMPANY INC  | 2116110010224000 | 6399 | IN-13719271 DICE WITH GEO | \$ 108.10       |
| 07/07/2016 | ORIENTAL TRADING COMPANY INC  | 2116110010224000 | 6399 | IN-5/720 MEGA STAMPER ASS | \$ 66.03        |
| 07/07/2016 | ORIENTAL TRADING COMPANY INC  | 2116110010224000 | 6399 | IN-60/3027 3D GEOMETRIC   | \$ 179.92       |
| 07/07/2016 | JASON K OUALLINE              | 1996360000322038 | 6412 | F REIM SKILLS LOUV KY     | \$ 248.74       |
| 07/07/2016 | PARK CLEANERS                 | 199636CH00399C03 | 6399 | DRY CLEANING - BOW TIES   | \$ 12.50        |
| 07/07/2016 | PARK CLEANERS                 | 199636CH00399C03 | 6399 | DRY CLEANING - CHOIR DRES | \$ 572.75       |
| 07/07/2016 | PARK CLEANERS                 | 199636CH00399C03 | 6399 | DRY CLEANING - TUX JACKET | \$ 95.00        |
| 07/07/2016 | PARK CLEANERS                 | 199636CH00399C03 | 6399 | DRY CLEANING - TUX PANTS  | \$ 75.00        |
| 07/07/2016 | PARK CLEANERS                 | 199636CH00399C03 | 6399 | DRY CLEANING - TUX SHIRTS | \$ 32.13        |
| 07/07/2016 | CATHERINE PARSI               | 1996130000322038 | 6411 | F REIM MIAMI FL           | \$ 135.08       |
| 07/07/2016 | CATHERINE PARSI               | 1996130000322038 | 6411 | LUGG REIM UNITED          | \$ 50.00        |
| 07/07/2016 | CATHERINE PARSI               | 1996130000322038 | 6411 | PARK REIM MIA FL          | \$ 92.07        |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | GFTA-3 COMPLETE KIT, #015 | \$ 3,887.00     |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | KLPA-3 COMPLETE KIT, #015 | \$ 1,969.00     |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | SHIPPING                  | \$ 234.24       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | CCC-2 CAREGIVER RESPONSE  | \$ 188.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | CCC-2 SCORING WORKSHEETS, | \$ 108.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | CELF PRESCHOOL-2 RECORD F | \$ 328.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | CELF-5 RECORD FORMS, AGES | \$ 308.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | EVT-2 RECORD FORM A, PKG  | \$ 195.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | EVT-2 RECORD FORM B, PKG  | \$ 195.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | PLS-5 RECORD FORMS, PKG O | \$ 166.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | PLS-5 SCREENING TEST RECO | \$ 114.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | PPVT-4 RECORD FORM A, PKG | \$ 176.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | PPVT-4 RECORD FORM B, PKG | \$ 176.00       |
| 07/07/2016 | PEARSON ASSESSMENTS           | 2246310088123000 | 6399 | SHIPPING                  | \$ 97.70        |
| 07/07/2016 | PEPPER-LAWSON CONSTRUCTION LP | 691581CM101990A8 | 6629 | REPLACE SINGLE PANE WINDO | \$ 17,626.00    |
| 07/07/2016 | PEPPER-LAWSON CONSTRUCTION LP | 691581CM104990A8 | 6629 | REPLACE 25 EXTERIOR WINDO | \$ 29,745.00    |
| 07/07/2016 | PEPPER-LAWSON CONSTRUCTION LP | 691581CM107990A8 | 6629 | REPAINT CLASSROOMS AND DO | \$ 16,603.00    |
| 07/07/2016 | PEPPER-LAWSON CONSTRUCTION LP | 691581CM203990B3 | 6629 | PER GMP: CONSTRUCTION OF  | \$ 1,785,897.00 |
| 07/07/2016 | PIONEER STEEL & PIPE CO. INC. | 1996110000322038 | 6399 | METAL FOR SPECIAL PROJECT | \$ 142.91       |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC  | 1996110000122038 | 6397 | AED TRAINER 2 UNIT ONLY   | \$ 409.50       |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 12.55    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | 3ML SYRINGE 22G 100/BX    | \$ 9.09     |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | ADULT RESUSCITATOR ADULT  | \$ 85.72    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | ALCOHOL PREP PADS LARGE 1 | \$ 54.00    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | COTTON BALLS MEDIUM BX    | \$ 7.44     |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | CPR TRAINING SHIELDS      | \$ 65.72    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | CPR VALVE W/FILTER 10/BX  | \$ 225.00   |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | DEMO DOSE STERILE WATER F | \$ 25.80    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | DEMO SUTURE               | \$ 37.56    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | DEMO SUTURE 0/0 - 37MM    | \$ 37.56    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | DISPOSABLE SAFETY SCALPEL | \$ 17.56    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | DISPOSABLE UNDERPADS 100/ | \$ 13.50    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 33.95    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | IV CATH TEFLON 50/BX      | \$ 36.60    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | LAERDAL AED TRAINER 2 CAR | \$ 35.10    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | NEONATE RESUSCITATOR W/MA | \$ 82.28    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | NITRILE EXAM GLOVE LARGE  | \$ 67.50    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | NITRILE EXAM GLOVES MEDIU | \$ 67.50    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | NITRILE EXAM GLOVES XLARG | \$ 40.50    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | ORMD ALCOHOL 70%          | \$ 16.96    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | PERSONAL PROTECTION KIT L | \$ 53.20    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | POSEY CATHETER TUBE HOLDE | \$ 2.94     |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | SCALP VEIN BUTTERFLY 50/B | \$ 24.68    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | SURFLASH CATHETER 50/BX   | \$ 83.46    |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | THERMOMOETER SHEATHS 100/ | \$ 7.16     |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | TONGUE DEPRESSOR SR NON S | \$ 5.19     |
| 07/07/2016 | POCKET NURSE ENTERPRISES INC        | 1996110000122038 | 6399 | TOOTHBRUSH                | \$ 10.00    |
| 07/07/2016 | PATRICK POWELL                      | 1996360000122038 | 6412 | F REIM SKILLS LOUI KY     | \$ 185.95   |
| 07/07/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | GROUNDS EQUIPMENT PARTS   | \$ 153.35   |
| 07/07/2016 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 457.40   |
| 07/07/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | 3 M POST IT NOTES 3"X3" F | \$ 51.60    |
| 07/07/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | 3M POST IT NOTES 100SHEET | \$ 15.06    |
| 07/07/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | 3M POST IT NOTES 3"X3", 1 | \$ 1,786.50 |
| 07/07/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | 3M POST IT PRODUCTS 1-1/2 | \$ 16.10    |
| 07/07/2016 | PYRAMID SCHOOL PRODUCTS             | 1996             | 1311 | TAPE, GENERAL PURPOSE MAI | \$ 157.50   |
| 07/07/2016 | DONGYUAN QIU                        | 2406000010200000 | 5751 | CN REF-LI BINZHE          | \$ 7.55     |
| 07/07/2016 | REALLY GOOD STUFF INC               | 19961100104110SV | 6399 | 160811AMF CLASSROOM ORGAN | \$ 99.98    |
| 07/07/2016 | REALLY GOOD STUFF INC               | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 07/07/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 1103144TH 4TH GR PENCILS  | \$ 11.96     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 114525 INTERLOCKING HEART | \$ 11.96     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 142781 HAPPY BIRTHDAY PEN | \$ 5.98      |
| 07/07/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 159903 MATH PENCILS       | \$ 11.96     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 161935 CLASSROOM INSPIRAT | \$ 11.96     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 163397 MONTHLY CALENDAR P | \$ 13.99     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.95      |
| 07/07/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 162516AMD DESK TOP CADDIE | \$ 47.98     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 301488CGC HOMEWORK FOR BU | \$ 16.99     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 305568GCG 40 SHORT PASSAG | \$ 10.99     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 305598AMD EX READ MAGNETI | \$ 69.98     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | 306092CFT HAPPY BDAY BRAC | \$ 21.98     |
| 07/07/2016 | REALLY GOOD STUFF INC            | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 23.51     |
| 07/07/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00391AAA | 6399 | REVO EDGE YOUTH HELMET    | \$ 858.64    |
| 07/07/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00391AAA | 6399 | SHIPPING                  | \$ 49.95     |
| 07/07/2016 | REEDA ROBINSON                   | 19963300102990CH | 6411 | F REIMB TEMPLE            | \$ 127.45    |
| 07/07/2016 | REEDA ROBINSON                   | 19963300102990CH | 6411 | M REIMB TEMPLE            | \$ 98.78     |
| 07/07/2016 | ROCHESTER 100                    | 2116110010224000 | 6399 | #8004 4 POCKET FOLDERS    | \$ 285.00    |
| 07/07/2016 | ROCHESTER 100                    | 2116110010224000 | 6399 | 8004 4POCKET FOLDERS COLO | \$ 285.00    |
| 07/07/2016 | RYDIN DECAL                      | 1996230000399003 | 6399 | CSHS FACULTY PARKING TAG  | \$ 360.00    |
| 07/07/2016 | RYDIN DECAL                      | 1996230000399003 | 6399 | CSHS STUDENT PARKING TAGS | \$ 342.00    |
| 07/07/2016 | RYDIN DECAL                      | 1996230000399003 | 6399 | SHIPPING                  | \$ 21.00     |
| 07/07/2016 | SCANTRON CORPORATION             | 199611EH00311003 | 6399 | 882-E ANSWER SHEET100Q, 5 | \$ 263.80    |
| 07/07/2016 | SCANTRON CORPORATION             | 199611EH00311003 | 6399 | ESTIMATED SHIPPING        | \$ 14.97     |
| 07/07/2016 | SCHOLASTIC INC                   | 2116110010224000 | 6329 | RESOURCE/ LITERACY LIBRAR | \$ 11,826.00 |
| 07/07/2016 | SCHOLASTIC TEACHING RESOURCES    | 2246110099923000 | 6329 | SHIPPING                  | \$ 2.25      |
| 07/07/2016 | SCHOLASTIC TEACHING RESOURCES    | 2246110099923000 | 6329 | THE KISSING HAND, #NTS990 | \$ 5.21      |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19962300109990CV | 6399 | CLOROX BLEACH-FREE DISINF | \$ 54.30     |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | 3-1/2 OZ. CLEAR PLASTIC C | \$ 17.20     |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | CLOROX BLEACH-FREE DISINF | \$ 108.60    |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | PENLIGHTS WITH PUPIL GAUG | \$ 8.60      |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | POINTED SLANT TWEEZERS    | \$ 22.14     |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | SCHOOL HEALTH BRAND BULK  | \$ 123.99    |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | SCHOOL HEALTH STERILE ALC | \$ 5.16      |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | TOOTHSAYER NECKLACE 144/  | \$ 16.06     |
| 07/07/2016 | SCHOOL HEALTH CORPORATION        | 19963300109990CV | 6399 | WELCH ALLYN SURETEMP PLUS | \$ 259.00    |
| 07/07/2016 | SCHOOL MATE                      | 1996110000124033 | 6399 | SCHOOL PLANNERS FOR 9TH & | \$ 652.50    |
| 07/07/2016 | SCHOOL MATE                      | 1996110000124033 | 6399 | SHIPPING                  | \$ 78.75     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | SCHOOL MATE                       | 211611PI10424000 | 6399 | 1617 STUDENT PLANNER PER  | \$ 735.00   |
| 07/07/2016 | SCHOOL MATE                       | 211611PI10424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 105.00   |
| 07/07/2016 | SCHOOL MATE                       | 19962300111990SC | 6399 | 16/17 ELEMENTARY PLANNERS | \$ 350.00   |
| 07/07/2016 | SCHOOL MATE                       | 19962300111990SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 49.00    |
| 07/07/2016 | SCHOOL SPECIALTY INC              | 1996110020224033 | 6399 | 1398160 CLASSROOM KEPERS  | \$ 85.40    |
| 07/07/2016 | SCHOOL SPECIALTY INC              | 1996             | 1311 | INDEX CARD 4X6 NARROW RUL | \$ 62.00    |
| 07/07/2016 | SCHOOL SPECIALTY INC              | 1996             | 1311 | INDEX CARDS 3X5 NARROW RU | \$ 37.00    |
| 07/07/2016 | SHI GOVERNMENT SOLUTIONS INC      | 1996110010925033 | 6399 | MICROSOFT OFFICE STANDARD | \$ 168.00   |
| 07/07/2016 | SHI GOVERNMENT SOLUTIONS INC      | 19962300111990SC | 6399 | ADOBE ACROBAT PRO DC 2015 | \$ 72.00    |
| 07/07/2016 | SHIFFLER EQUIPMENT SALES INC      | 461636DM00399000 | 6399 | 48'X48' SQUARE TABLE W/AD | \$ 1,079.64 |
| 07/07/2016 | SHIFFLER EQUIPMENT SALES INC      | 461636DM00399000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 266.65   |
| 07/07/2016 | MONICA SMITH                      | 1996130000322038 | 6411 | M REIM HOUSTON            | \$ 102.90   |
| 07/07/2016 | MONICA SMITH                      | 1996130000322038 | 6411 | PARK REIM HOUSTON         | \$ 12.00    |
| 07/07/2016 | SOUTHWEST EMBLEM COMPANY          | 199611OR202110CG | 6399 | R-SEB2 SOLO ENSEMBLE STOC | \$ 11.40    |
| 07/07/2016 | SOUTHWEST EMBLEM COMPANY          | 199611OR202110CG | 6399 | R-SER2 SOLO ENSEMBLE STOC | \$ 12.00    |
| 07/07/2016 | SOUTHWEST EMBLEM COMPANY          | 199611OR202110CG | 6399 | SHIPPING                  | \$ 10.00    |
| 07/07/2016 | SPRINT CORPORATION                | 1996510092599065 | 6299 | MAINT GPS                 | \$ 713.00   |
| 07/07/2016 | SPRINT CORPORATION                | 1996510092699066 | 6299 | GRDS GPS                  | \$ 310.00   |
| 07/07/2016 | SPRINT CORPORATION                | 1996510092299062 | 6299 | TRANS GPS                 | \$ 2,201.12 |
| 07/07/2016 | STARFALL EDUCATION FOUNDATION     | 199611E7107110ET | 6399 | ONE YEAR SCHOOL MEMBERSHI | \$ 270.00   |
| 07/07/2016 | JEREMY STEWART                    | 1996230000226002 | 6411 | F REIMB AUSTIN            | \$ 41.98    |
| 07/07/2016 | JEREMY STEWART                    | 1996230000226002 | 6411 | M REIMB AUSTIN            | \$ 116.15   |
| 07/07/2016 | STRING & HORN SHOP INC, THE       | 199611OR00111001 | 6397 | FENDER VENUE SYSTEM       | \$ 985.00   |
| 07/07/2016 | STRING & HORN SHOP INC, THE       | 199611OR00111001 | 6397 | MICROPHONE KITS           | \$ 79.90    |
| 07/07/2016 | STRING & HORN SHOP INC, THE       | 199611OR00111001 | 6397 | PAIR OF STANDS WITH BAG   | \$ 99.95    |
| 07/07/2016 | SUDDENLINK                        | 1996530072699TTK | 6299 | 709297201-JUN             | \$ 57.83    |
| 07/07/2016 | SUDDENLINK                        | 1996530072699TTK | 6299 | 709297201-JUL             | \$ 65.89    |
| 07/07/2016 | SUDDENLINK                        | 20575100811240EH | 6256 | 709411702-JUNE            | \$ 239.13   |
| 07/07/2016 | SUDDENLINK                        | 20575100811240EH | 6256 | 709411702-JULY            | \$ 247.41   |
| 07/07/2016 | SUPER DUPER PUBLICATIONS          | 2246310088123000 | 6399 | FCP-R TEST PROFILE FORMS, | \$ 147.96   |
| 07/07/2016 | SUPER DUPER PUBLICATIONS          | 2246310088123000 | 6399 | REEL-3 EXAMINER RECORD BO | \$ 61.95    |
| 07/07/2016 | T E A M SOLUTIONS INC             | 1996510092599065 | 6299 | SERVICE CALL FOR LIGHTING | \$ 280.00   |
| 07/07/2016 | TANGIBLE PLAY INC                 | 199611M1041110ET | 6396 | CODING GAME               | \$ 98.00    |
| 07/07/2016 | TANGIBLE PLAY INC                 | 199611M1041110ET | 6396 | OSMO WONDER KIT           | \$ 1,160.00 |
| 07/07/2016 | TANGIBLE PLAY INC                 | 19961100110110ET | 6396 | OSMO GENIUS KIT           | \$ 409.59   |
| 07/07/2016 | TANGIBLE PLAY INC                 | 19961100110110ET | 6399 | OSMO GENIUS KIT           | \$ 283.41   |
| 07/07/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410070199080 | 6299 | TASB SCHOOL LAW UPDATE WI | \$ 250.00   |
| 07/07/2016 | TASN                              | 2406350000199000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 60.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 07/07/2016 | TASN                              | 2406350000399000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 80.00  |
| 07/07/2016 | TASN                              | 2406350004299000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 25.00  |
| 07/07/2016 | TASN                              | 2406350010199000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 45.00  |
| 07/07/2016 | TASN                              | 2406350010499000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 40.00  |
| 07/07/2016 | TASN                              | 2406350010599000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 25.00  |
| 07/07/2016 | TASN                              | 2406350010799000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 25.00  |
| 07/07/2016 | TASN                              | 2406350020199000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 25.00  |
| 07/07/2016 | TASN                              | 2406350093299000 | 6495 | POSITIONAL MEMBERSHIP     | \$ 60.00  |
| 07/07/2016 | BART TAYLOR                       | 1996360000122038 | 6412 | F REIM SKILLS LOUI KY     | \$ 358.15 |
| 07/07/2016 | TCASE INC                         | 1996210088123031 | 6411 | KATHY SWITZER, TCASE INTE | \$ 395.00 |
| 07/07/2016 | TCASE INC                         | 2246310088123000 | 6411 | KASEY VERNON, TCASE INTER | \$ 465.00 |
| 07/07/2016 | TEXAS A&M UNIVERSITY              | 461611S210211000 | 6499 | 2015-2016 SCHOLARSHIP- RE | \$ 500.00 |
| 07/07/2016 | TEXAS COMMERCIAL WASTE            | 1996510000199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 75.00  |
| 07/07/2016 | TEXAS COMMERCIAL WASTE            | 1996510004199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 100.00 |
| 07/07/2016 | TEXAS COMMERCIAL WASTE            | 1996510010899068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00  |
| 07/07/2016 | TEXAS COMMERCIAL WASTE            | 1996510011099068 | 6255 | MONTHLY RECYCLING STATEME | \$ 50.00  |
| 07/07/2016 | TEXAS COMMERCIAL WASTE            | 1996510011199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00  |
| 07/07/2016 | TEXAS COMMERCIAL WASTE            | 1996510020199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 100.00 |
| 07/07/2016 | TEXAS COMMERCIAL WASTE            | 1996510020299068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00  |
| 07/07/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100107110PC | 6399 | BC-192-12 DESK CHARGER    | \$ 32.40  |
| 07/07/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100107110PC | 6399 | FRIEGHT                   | \$ 1.29   |
| 07/07/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100107110PC | 6399 | AAH84RCS8AA1 RADIO        | \$ 180.00 |
| 07/07/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100107110PC | 6399 | FREIGHT                   | \$ 7.50   |
| 07/07/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 19961100107110PC | 6399 | PROGRAMMING SERVICES      | \$ 16.25  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC BRIAN C | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC CHASE M | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC COREY S | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC DALE WI | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC DAVID R | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC DAVID S | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC JIM KAZ | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC JOHN YE | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC JOSEPH  | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC MARCUS  | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC MATT RA | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC MATT WA | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC RANDY H | \$ 50.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN    | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC ROBERT  | \$ 50.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount   |
|------------|--------------------------------|------------------|------|---------------------------|----------|
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC STEVEN  | \$ 50.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC THIRMAN | \$ 50.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC THOMAS  | \$ 50.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB ALYSON KASTNER | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB DANIEL MARSHAL | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB ERNEST REED    | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB JANICE BETTS   | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB JUSTIN MCKOWN  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB KELLY ABERCROM | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB KEVIN WATERS   | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB MARC MINATREA  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB MIKE TERRAL    | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB NELDA GILBERT  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB SHAROLYN WILSO | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB STEFANO SALERN | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB STUART KEOGH   | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC BRIAN C | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC CHASE M | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC COREY S | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC DALE WI | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC DAVID R | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC DAVID S | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC JIM KAZ | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC JOHN YE | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC JOSEPH  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC MARCUS  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC MATT RA | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC MATT WA | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC RANDY H | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC ROBERT  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC STEVEN  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC THIRMAN | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC THOMAS  | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6411 | THSCA MEMB CHRIS COLLINS  | \$ 50.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6411 | THSCA MEMB DILLEN ASHTON  | \$ 50.40 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6411 | THSCA MEMB KELLY MILLER   | \$ 50.40 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB BRAD BRADHAM   | \$ 55.00 |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB BRIAN EDWARDS  | \$ 55.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------------|------------------|------|---------------------------|-----------|
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB CHANCE LOCKLEA | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB CHRIS COLLINS  | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB CODY WESTBROOK | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB DANIEL TRAMPOT | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB DILLEN ASHTON  | \$ 54.60  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB EDDIE HANCOCK  | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB GREGG FRASHURE | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB JARRETT BECKHU | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB JEREMY LOCKE   | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB JIMMY POLLARD  | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB KAYLI FAIGLE   | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB KELLY MILLER   | \$ 54.60  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB KEN STAPP      | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB KYLE KING      | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB MATT DEBERRY   | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB MELINDA HALL   | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB ROBERT OWENS   | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB RODNEY WELLMAN | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB ROSS GOEBEL    | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB SCOTT HOLDER   | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB STEVEN HUFF    | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMB STONEY PRYOR#3 | \$ 55.00  |
| 07/07/2016 | TEXAS HIGH SCHOOL COACHES ASSN | 1996360000391AAA | 6495 | THSCA MEMBER DWIGHT MINCH | \$ 55.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636BD00399C03 | 6497 | N DUKE, B PEREZ, D BEDNOR | \$ 705.00 |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636CH00399C03 | 6497 | E HORN - CHOIR            | \$ 47.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636CT00191AAA | 6497 | TEXAS LETTER JACKETS      | \$ 188.00 |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636DM00399C03 | 6497 | T LUEDECKE & A WYNN-THEA  | \$ 94.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636OR00399C03 | 6497 | Y TAN, B WOLZ, B PORTER,  | \$ 188.00 |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636BW00391AAA | 6497 | GIRLS WRESTLING CSHS      | \$ 47.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636BH00191AAA | 6497 | LETTER JACKETS BOYS BASKE | \$ 47.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636BW00191AAA | 6497 | LETTER JACKETS BOYS WREST | \$ 141.00 |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636GG00191AAA | 6497 | LETTER JACKETS GIRLS GOLF | \$ 47.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636SO00191AAA | 6497 | LETTER JACKET GIRLS SOCCE | \$ 47.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636GH00191AAA | 6497 | LETTER JACKET GIRLS BASKE | \$ 47.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636SB00191AAA | 6497 | LETTER JACKETS SOFTBALL   | \$ 235.00 |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636BD00199C01 | 6497 | LETTER JACKETS FOR BAND-  | \$ 94.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636CH00199C01 | 6497 | LETTER JACKETS FOR CHOIR- | \$ 94.00  |
| 07/07/2016 | TEXAS LETTER JACKETS           | 199636SP00199C01 | 6497 | LETTER JACKETS FOR SPEECH | \$ 235.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636CL00191C01 | 6497 | LETTER JACKETS FOR CHEER- | \$ 47.00    |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636CK00391AAA | 6497 | LETTER JACKETS BOYS SOCCE | \$ 282.00   |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636TN00191AAA | 6497 | LETTER JACKET TRAINER GO  | \$ 47.00    |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636SO00191AAA | 6497 | LETTER JACKETS B-SOCCER R | \$ 141.00   |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636BG00191AAA | 6497 | LETTER JACKETS-BGOLF- KLO | \$ 94.00    |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636GG00191AAA | 6497 | LETTER JACKETS G-GOLF - J | \$ 47.00    |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636SB00191AAA | 6497 | LETTER JACKETS SOFTBALL H | \$ 141.00   |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636GR00191AAA | 6497 | LETTER JACKETS GTRACK HOR | \$ 94.00    |
| 07/07/2016 | TEXAS LETTER JACKETS                | 199636SO00391AAA | 6497 | LETTER JACKETS GIRLS SOCC | \$ 423.00   |
| 07/07/2016 | TEXAS SCHOOL ADMINISTRATORS LEGAL D | 19962300102990CH | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 13.00    |
| 07/07/2016 | TEXAS SCHOOL ADMINISTRATORS LEGAL D | 19962300102990CH | 6329 | TEAXAS DOCUMENTATION HAND | \$ 105.00   |
| 07/07/2016 | TEXAS TECH UNIVERSITY               | 199631CE81399035 | 6339 | CREDIT BY EXAM BULK ORDER | \$ 4,117.00 |
| 07/07/2016 | TEXAS TECH UNIVERSITY               | 199631CE81399035 | 6339 | CREDIT BY EXAM TESTING -  | \$ 1,104.00 |
| 07/07/2016 | HARMONIE C THOMAS                   | 1996130010723031 | 6411 | M REIM HUNTSVILLE         | \$ 56.61    |
| 07/07/2016 | THORN MUSIC INC                     | 199611OR04211042 | 6399 | PROPOSAL 51437 50255079   | \$ 12.00    |
| 07/07/2016 | THORN MUSIC INC                     | 199611OR04211042 | 6399 | PROPOSAL 51437 YPS32F FIS | \$ 12.00    |
| 07/07/2016 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,980.00 |
| 07/07/2016 | CHRISTY R TUCKER                    | 20573200811240EH | 6411 | MILE REIM JUNE 2016       | \$ 33.35    |
| 07/07/2016 | U-HAUL STORAGE                      | 20575100811240EH | 6269 | JUNE 2016 #2420 EHS STORA | \$ 189.95   |
| 07/07/2016 | UNITED PARCEL SERVICE               | 1996310081399035 | 6399 | LUMENS-6/9/16             | \$ 9.57     |
| 07/07/2016 | UNITED PARCEL SERVICE               | 1996360000122038 | 6412 | LSVL-CSISD-TAYLOR,B       | \$ 134.04   |
| 07/07/2016 | UNIVERSITY FLOWERS & GIFTS          | 4616230000399000 | 6399 | CELEBRATION FLOWERS FOR T | \$ 69.95    |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 1996110000122038 | 6399 | #13 CTE-SUPPLIES POE      | \$ 125.29   |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 199611EL69911021 | 6499 | #47 ESS FOOD SAMUELSON    | \$ 145.05   |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 199636SO00391AAA | 6412 | #43 ATH-SUPP/FOOD PRYOR   | \$ 69.97    |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 1996410070199080 | 6499 | #44 SUPT-SNACKS HORN      | \$ 443.96   |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 4616360000399000 | 6499 | #42 CSHS FOOD HESTER      | \$ 38.88    |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 7136610089799000 | 6399 | #34 CESDC SUPP GARDNER    | \$ 84.65    |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 7136610089799000 | 6399 | #34 SDC-SUPP GARDNER      | \$ 43.60    |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 7136610089799000 | 6399 | #34 SDC-SUPP SERRACANO    | \$ 212.51   |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 7136610089799000 | 6399 | #34 SDC-SUPPLIES GARDNER  | \$ 802.14   |
| 07/07/2016 | WALMART COMMUNITY/GEMB              | 7146610089599000 | 6399 | #38 KIDSKLUB-SUPP BARTKE  | \$ 1.76     |
| 07/07/2016 | CYNTHIA M WELLMANN                  | 2246310088123000 | 6411 | M REIM HUNTSVILLE         | \$ 56.61    |
| 07/07/2016 | WILTONS OFFICEWORKS                 | 1996             | 1311 | BUSINESS SOURCE WOODCASE  | \$ 49.50    |
| 07/07/2016 | WILTONS OFFICEWORKS                 | 1996             | 1311 | INTEGRA SIDE-APPLY CORREC | \$ 119.00   |
| 07/07/2016 | WILTONS OFFICEWORKS                 | 19961100102110CH | 6399 | UNV53692 WALL FILE HOLDER | \$ 41.45    |
| 07/07/2016 | WILTONS OFFICEWORKS                 | 19961100104110SV | 6399 | ONLINE ORDER #313305 FOR  | \$ 49.99    |
| 07/07/2016 | WILTONS OFFICEWORKS                 | 19961100104110SV | 6399 | ONLINE ORDER #313454 FOR  | \$ 319.80   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 07/07/2016 | WILTONS OFFICEWORKS | 19961100105110RP | 6399 | OFFICE SUPPLIES           | \$ 431.76   |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611DX99911031 | 6399 | CLASP ENVELOPE, 10 X 13,  | \$ 61.99    |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611DX99911031 | 6399 | FILE FOLDERS, 1/3 CUT TOP | \$ 233.91   |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611DX99911031 | 6399 | UNI-BALL ROLLERBALL PENS, | \$ 27.22    |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611EH00311003 | 6399 | CLASP ENVELOPES           | \$ 19.98    |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611EH00311003 | 6399 | POCKET CLIP BLUE HIGHLIGH | \$ 115.80   |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611EL69911021 | 6399 | WALL FILE, LETTER, 13X7,  | \$ 8.29     |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611FO04111041 | 6399 | ASTROBRIGHTS COLORED PAPE | \$ 61.96    |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611FO04111041 | 6399 | SPANISH CLASSROOM SUPPLIE | \$ 61.96    |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611LA202110CG | 6399 | SEE ONLINE ORDER # 313202 | \$ 230.26   |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611LA202110CG | 6399 | SEE ONLINE ORDER # 313204 | \$ 239.53   |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611LA202110CG | 6399 | SEE ONLINE ORDER # 313206 | \$ 85.36    |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611LA202110CG | 6399 | SEE ONLINE ORDER FOR CLAS | \$ 128.74   |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611SC00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 1,699.10 |
| 07/07/2016 | WILTONS OFFICEWORKS | 199611SS00311003 | 6399 | CLASSROOM SUPPLIES SUCH A | \$ 78.41    |
| 07/07/2016 | WILTONS OFFICEWORKS | 199613S481199021 | 6399 | AVERY 5264 LABELS FOR COM | \$ 9.29     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | NOTARY BOOK               | \$ 29.98    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | 25 ALPHA TABS             | \$ 11.96    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | MOBILE PRINTER SHELF      | \$ 49.99    |
| 07/07/2016 | WILTONS OFFICEWORKS | 19962300101990SK | 6399 | ITEMS FOR FRONT OFFICE    | \$ 365.93   |
| 07/07/2016 | WILTONS OFFICEWORKS | 19962300102990CH | 6399 | FEL00703 BANKER BOXES 12/ | \$ 34.99    |
| 07/07/2016 | WILTONS OFFICEWORKS | 19962300104990SV | 6399 | ONLINE ORDER #313305 FOR  | \$ 60.76    |
| 07/07/2016 | WILTONS OFFICEWORKS | 19962300111990SC | 6399 | AVERY MAILING LABELS, 1X2 | \$ 37.99    |
| 07/07/2016 | WILTONS OFFICEWORKS | 19962300111990SC | 6399 | MAGNETIC STAPLE REMOVER   | \$ 23.94    |
| 07/07/2016 | WILTONS OFFICEWORKS | 19962300111990SC | 6399 | SPARCO LONG REACH STAPLER | \$ 47.53    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | EASY PEEL ADDRESS LABELS  | \$ 26.99    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | END TAB FILE FOLDER       | \$ 26.99    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | INVISIBLE TAPE            | \$ 7.99     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | POCKET CALCULATOR         | \$ 3.79     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | REFILLABLE MULTI YEAR MON | \$ 72.99    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | REMOVABLE FILE FOLDER LAB | \$ 20.89    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | REMOVABLE LABELS          | \$ 37.98    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996310000399003 | 6399 | VARIOUS SUPPLIES FOR NEW  | \$ 465.37   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | ALL07706 BRITES PIC-PAC R | \$ 4.38     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | AVE 06734 AVERY PERMANENT | \$ 1.58     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | BIC WOFQDP1WHI BIC WITE-O | \$ 5.16     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | DYM10697 PAPER LABEL TAPE | \$ 23.97    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | HEWC9351AN HP 21 BLACK IN | \$ 17.99    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | LOG920001996 K350 WIRELES | \$ 59.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | TEP T432 TREND READY LETT | \$ 6.98   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | TEP T433 TREND READY LETT | \$ 6.98   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | TEP T435 TREND READY LETT | \$ 6.98   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | XST N40 XS PRE-INKED STAM | \$ 24.45  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | ACI2105 THREE HOLE PUNCHE | \$ 12.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | AVE16177 8-TAB DIVIDERS   | \$ 13.58  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | AVE16177 WRITE ERASE POCK | \$ 13.58  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | AVE5160 LABELS 1X2 5/8,WH | \$ 26.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | AVE74203 TOP LOAD POLY 3  | \$ 14.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | BIC BL11AST 6 PK MULTI CO | \$ 15.12  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | BICSGSM11BE SOFT FEEL STI | \$ 24.87  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | BICWOTAP10 WITE-OUT EASY  | \$ 21.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | BO S03201 NO JAM DESKTOPP | \$ 42.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | COS026138 AUTOMATIC NUMBE | \$ 35.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | CSOHR8TM HAND HELD PORTAB | \$ 39.98  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | CTX400050 MONEY STRAPS 10 | \$ 5.99   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | DPSR1180 INK ROLLER REFIL | \$ 7.98   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | DUCCS556PK HEAVY DUTY PAC | \$ 21.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | FSK01005452 PAPER CUTTER  | \$ 31.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | FSK34527797J 8" HOME OFF  | \$ 12.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | MMF221612003 HEAVY DUTY C | \$ 132.93 |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | MMF2340415W04 BANK BAGS   | \$ 33.53  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | MMM653AST 1 1/2X2, 12 PK  | \$ 9.49   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | MMM65414AU POST-IT PADS 3 | \$ 26.90  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | PIL32011 BLUE EASY TOUCH  | \$ 21.98  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | QUA40765 CATALOG ENVELOPE | \$ 91.98  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SAF3255BL MESH DESK ORGAN | \$ 51.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SMD13043 FILE FOLDER PURP | \$ 19.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SMD64072 HANGING FILE FOL | \$ 92.45  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SMD64073 MAROON HANGING F | \$ 73.96  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SWI35318 HEAVY DUTY STAP  | \$ 6.49   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SWI37201 HEAVY DUTY STAPL | \$ 12.49  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SWI87810 OPTIMA FULL GRIP | \$ 20.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV00154 1 LB PK OF ASSOR | \$ 4.99   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV08152 DEEP DRAWER ORGA | \$ 11.99  |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV15001 DESK TOP DISPENS | \$ 1.99   |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV35715 ADDING MACHINE R | \$ 11.98  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------|------------------|------|---------------------------|--------------|
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV74321 1/4 SINGLE HOLE  | \$ 31.08     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV79000VP STAPLES 5000/  | \$ 11.58     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV83412 TAPE 12/PK       | \$ 15.98     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV91002 HEAVY DUTY TAPE  | \$ 19.99     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | USSE4752 TRODAT ECON. STA | \$ 19.99     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | 2000 PLUS REFILL INK, BLA | \$ 14.37     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | BUSINESS SOURCE 1/3 CUT R | \$ 295.90    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | EASY PEEL LASER ADDRESS L | \$ 188.97    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | LEE SORTKWIK FINGERTIP MO | \$ 11.98     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | PRESTO MAXIMUM STRENGTH S | \$ 823.92    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | SMEAD 3 1/2" EXP END TAB  | \$ 143.96    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | SMEAD64326 HANGING POCKET | \$ 64.99     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | SORTKWIK FINGERTIP MOISTE | \$ 5.99      |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | SPARCO TRANSPARENT FILE H | \$ 2.77      |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | T200120 (200) DURABRIGHT  | \$ 115.92    |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | T200220 (200) DURABRIGHT  | \$ 10.29     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | T200320 (200) DURABRIGHT  | \$ 20.58     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | T252120 (252) DURABRIGHT  | \$ 43.98     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | TN660 HIGH-YIELD TONER, B | \$ 67.99     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | FEL72614 WIRE STEP FILE,  | \$ 12.49     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | HFA1225 ALUMINUM FOIL ROL | \$ 2.89      |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | KTKFR750 PREMIUM ADJUSTAB | \$ 47.99     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | LEE10132 SORTKWIK RINGERT | \$ 5.99      |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | MMMDH440MB ADJUSTABLE MO  | \$ 51.98     |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | UNV10048 MESSAGE STAMP, C | \$ 6.99      |
| 07/07/2016 | WILTONS OFFICEWORKS | 1996610081299023 | 6399 | SUPPLIES                  | \$ 480.63    |
| 07/07/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE95935- AVERY 5168 LABE | \$ 59.70     |
| 07/07/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | BSN74552- BUSINESS SOURCE | \$ 46.05     |
| 07/07/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | SCH0509- PAPER FOOD BASKE | \$ 30.10     |
| 07/07/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | SMD68123- SELF ADHESIVE P | \$ 51.68     |
| 07/07/2016 | WILTONS OFFICEWORKS | 2116130010124000 | 6399 | SUPPLIES FOR TEACHERS     | \$ 14,139.48 |
| 07/07/2016 | WILTONS OFFICEWORKS | 2116130010124000 | 6399 | SUPPLIES FOR TEACHERS.    | \$ 2,110.50  |
| 07/07/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE                   | \$ 435.96    |
| 07/07/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE OFFICE SUPPLIES   | \$ 416.93    |
| 07/07/2016 | WILTONS OFFICEWORKS | 2446110000122000 | 6396 | LOGITECH MOUSE            | \$ 29.99     |
| 07/07/2016 | WILTONS OFFICEWORKS | 2556130081124N00 | 6399 | COMPOSITION NOTEBOOKS FOR | \$ 193.50    |
| 07/07/2016 | XEROX CORPORATION   | 19961100110110GP | 6269 | RENEWAL-WORKROOM COPIER M | \$ 483.89    |
| 07/07/2016 | XEROX CORPORATION   | 19961100202110CG | 6269 | CG JUNE BASE              | \$ 574.41    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|------------------------------------|------------------|------|-------------------------|--------------|
| 07/07/2016 | XEROX CORPORATION                  | 19961100201110OW | 6269 | OW JUNE BASE            | \$ 495.14    |
| 07/07/2016 | XEROX CORPORATION                  | 1996210088123031 | 6269 | SS5/21-6/21/16+JUNE B   | \$ 188.37    |
| 07/07/2016 | AFT/TEXAS FEDERATION OF TEACHERS/  | 1996             | 2159 | DED:V119 PROF DUES      | \$ 60.99     |
| 07/07/2016 | ARNOLD MARTIN                      | 1996             | 2159 | DED:0044 CCL            | \$ 320.91    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0009 CCL            | \$ 36.00     |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0014 CCL            | \$ 137.50    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0017 CCL            | \$ 516.70    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0018 CCL            | \$ 230.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0020 CCL            | \$ 515.50    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0024 CCL            | \$ 236.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0028 CCL            | \$ 300.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0034 CCL            | \$ 234.33    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0042 CCL            | \$ 114.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0048 CCL            | \$ 31.27     |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0056 CCL            | \$ 488.50    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0057 CCL            | \$ 400.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0058 CCL            | \$ 100.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0063 CCL            | \$ 310.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0070 CCL            | \$ 207.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0080 CCL            | \$ 433.50    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0147 CCL            | \$ 184.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0148 CCL            | \$ 195.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0149 CCL            | \$ 123.50    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0150 CCL            | \$ 136.99    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0153 CCL            | \$ 351.48    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0160 CCL            | \$ 242.50    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0161 CCL            | \$ 165.50    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0162 CCL            | \$ 210.00    |
| 07/07/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0163 CCL            | \$ 159.00    |
| 07/07/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154 | DED:V001 CREDIT UN      | \$ 9,077.71  |
| 07/07/2016 | CATHERINE BUSHMAN                  | 1996             | 2159 | DED:0015 CCL            | \$ 250.00    |
| 07/07/2016 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL            | \$ 744.00    |
| 07/07/2016 | CSISD EDUCATION FOUNDATION         | 1996             | 2159 | DED:V150 EDUC FOUN      | \$ 2,796.50  |
| 07/07/2016 | CSISD-GENERAL FUND                 | 1996             | 2159 | DED:0008 TRAV REIMB     | \$ 1,061.50  |
| 07/07/2016 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156 | DED:*WC WORK COMP       | \$ 19,032.46 |
| 07/07/2016 | DAVID PEAKE                        | 1996             | 2159 | DED:0146 CHAPTER 13     | \$ 659.00    |
| 07/07/2016 | EDUCATION SERVICE CENTER REGION VI | 1996             | 2159 | DED:326 SLP MASTER      | \$ 41.06     |
| 07/07/2016 | GENWORTH LIFE INSURANCE COMPANY    | 1996             | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 07/07/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2151 | DED:*FT FED W/H           | \$ 271,416.85 |
| 07/07/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2152 | DED:*FI FICA              | \$ 818.50     |
| 07/07/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2152 | DED:*FM MEDICARE          | \$ 83,951.62  |
| 07/07/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR        | \$ 118.58     |
| 07/07/2016 | TCTA                                | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 5.90       |
| 07/07/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,589.23   |
| 07/07/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996             | 2159 | DED:0204 TACP             | \$ 416.67     |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0296 TGSLC            | \$ 110.51     |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00     |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00      |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00      |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0315 TG               | \$ 55.00      |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0605 TG               | \$ 25.00      |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0608 TG               | \$ 248.14     |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:0609 TG               | \$ 148.57     |
| 07/07/2016 | TGSLC                               | 1996             | 2159 | DED:210 TG                | \$ 126.09     |
| 07/07/2016 | UNITED WAY OF THE BRAZOS VALLEY     | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 276.20     |
| 07/07/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78     |
| 07/07/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00     |
| 07/07/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46      |
| 07/14/2016 | A+ GLASS & MIRROR                   | 1996510092599065 | 6299 | REPLACE WINDOW IN ROOM 30 | \$ 250.00     |
| 07/14/2016 | A+ GLASS & MIRROR                   | 1996510092599065 | 6299 | REPLACED BROKEN WINDOW AT | \$ 3,259.20   |
| 07/14/2016 | ACADEMY LTD                         | 7136610089799000 | 6399 | MISC SUPPLIES FOR SDC     | \$ 19.98      |
| 07/14/2016 | ADMINISTRATIVE SOFTWARE             | 7136610089799000 | 6499 | JUNE ASAP BILLING         | \$ 2,391.00   |
| 07/14/2016 | AG SOLAR GUARD INC                  | 1996510092599065 | 6299 | INSTALL WINDOW TINTING AT | \$ 1,350.00   |
| 07/14/2016 | ALPHAGRAPHICS                       | 199623EL69999021 | 6399 | ENVELOPES FOR NIGHT SCHOO | \$ 24.50      |
| 07/14/2016 | ALPHAGRAPHICS                       | 199623EL69999021 | 6399 | LETTERHEAD FOR NIGHTSCHOO | \$ 39.20      |
| 07/14/2016 | ALPHAGRAPHICS                       | 1996310004199041 | 6399 | PARENT INFORMATION POST C | \$ 105.40     |
| 07/14/2016 | ALPHAGRAPHICS                       | 19962300111990SC | 6399 | 600 POSTCARDS PRINTING, T | \$ 109.51     |
| 07/14/2016 | ALPHAGRAPHICS                       | 1996210081499021 | 6399 | NOTARY STAMP FOR CHRISSY  | \$ 33.35      |
| 07/14/2016 | ALPHAGRAPHICS                       | 211611PI10424000 | 6399 | POSTCARDS 4.25"X5.5" ON B | \$ 177.38     |
| 07/14/2016 | ALPHAGRAPHICS                       | 199623EL69999021 | 6399 | GRADE ENTRY SHEETS (3 PAR | \$ 45.08      |
| 07/14/2016 | ALPHAGRAPHICS                       | 2406350093299000 | 6399 | BUSINESS CARDS            | \$ 85.26      |
| 07/14/2016 | ALPHAGRAPHICS                       | 2406350093299000 | 6399 | 3,800 - ENGLISH APPLICATI | \$ 922.18     |
| 07/14/2016 | ALPHAGRAPHICS                       | 2406350093299000 | 6399 | 600 SPANISH APPLICATI     | \$ 138.18     |
| 07/14/2016 | ALPHAGRAPHICS                       | 2406350093299000 | 6399 | 3000 WINDOW ENVELOPES     | \$ 152.88     |
| 07/14/2016 | ALPHAGRAPHICS                       | 1996230000399003 | 6399 | BUSINESS CARDS- T PARKERS | \$ 38.22      |
| 07/14/2016 | ALPHAGRAPHICS                       | 1996310000399003 | 6399 | BUSINESS CARDS - STACIE   | \$ 38.22      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 07/14/2016 | ALPHAGRAPHICS  | 1996310000399003 | 6399 | BUSINESS CARDS - V REED   | \$ 38.22  |
| 07/14/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 540.94 |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | BATTLESHIP GAME           | \$ 24.36  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | CANDY LAND GAME           | \$ 7.96   |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | CHECKERS BOARD GAME       | \$ 13.56  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | CHECKERS GAME             | \$ 33.90  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | CHESS SET                 | \$ 54.22  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | CHUTES AND LADDERS GAME   | \$ 19.94  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | CONNECT 4 GAME            | \$ 107.91 |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 36.55  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | FARKEL DICE GAME          | \$ 8.86   |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | FARKLE DICE GAME          | \$ 17.51  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | GUESS WHO GAME            | \$ 48.95  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | HEDBANZ GAME              | \$ 47.97  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | HIHO! CHERRY-O GAME       | \$ 7.99   |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | HOOT OWL HOOT! GAME       | \$ 31.98  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | JAX SEQUENCE STATES AND C | \$ 27.70  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | JENGA GAME                | \$ 64.68  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | KER PLUNK GAME            | \$ 14.49  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | LUXOR 32"X18" TUB STORAGE | \$ 449.95 |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | PHASE 10 GAME             | \$ 22.74  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | RUMMIKUB GAME             | \$ 29.37  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SEQUENCE FOR KIDS         | \$ 25.98  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SEQUENCE FOR KIDS GAME    | \$ 12.99  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SEQUENCE GAME             | \$ 59.96  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SEQUENCE LETTERS GAME     | \$ 12.00  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SEQUENCE NUMBERS          | \$ 22.95  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SEQUENCE NUMBERS GAME     | \$ 22.95  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SEQUENCE STATES AND CAPIT | \$ 13.85  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SORRY GAME                | \$ 53.96  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SPOT IT                   | \$ 11.47  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SPOT IT GAME              | \$ 34.41  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SPOT IT JUNIOR ANIMALS    | \$ 8.99   |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | SPOT IT JUNIOR ANIMALS GA | \$ 8.99   |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | TEENAGE MUTANT NINJA TURT | \$ 27.32  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | THE LADYBUG GAME          | \$ 11.95  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | THE SNEAKY, SHACKY SQUIRR | \$ 12.99  |
| 07/14/2016 | AMAZON COM LLC | 4616110011111000 | 6399 | THE SNEAKY, SNACKY SQUIRR | \$ 12.99  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | AMAZON COM LLC                  | 4616110011111000 | 6399 | TWISTER GAME              | \$ 37.17    |
| 07/14/2016 | AMAZON COM LLC                  | 4616110011111000 | 6399 | UNO CARD GAME             | \$ 85.05    |
| 07/14/2016 | AMAZON COM LLC                  | 4616110011111000 | 6399 | YAHTZEE GAME              | \$ 11.67    |
| 07/14/2016 | AMAZON COM LLC                  | 4616110011111000 | 6399 | YATZEE GAME               | \$ 11.67    |
| 07/14/2016 | AMERICAN AIR FILTER COMPANY INC | 1996510092599065 | 6319 | AIR FILTERS FOR CSHS      | \$ 844.44   |
| 07/14/2016 | ANIXTER, INC                    | 1996530072699TTK | 6399 | CPI 12630-707 VERTICAL MN | \$ 916.00   |
| 07/14/2016 | NORMA ANSON                     | 1996340092299062 | 6411 | F REIM BEAUMONT TAPT      | \$ 179.70   |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | 12.9 INCH IPAD PRO WIFI 1 | \$ 916.97   |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | 9.7 INCH IPAD PRO WIFI 32 | \$ 579.01   |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | APPLE 85W MAGSAFE 2 POWER | \$ 73.01    |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | APPLE PENCIL FOR IPAD PRO | \$ 273.00   |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | APPLE PENCIL TIPS - 4 PAC | \$ 35.00    |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | ELGATO THUNDERBOLT 2 DOCK | \$ 212.00   |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | LIGHTNING CABLE TO USB C  | \$ 135.01   |
| 07/14/2016 | APPLE INC                       | 1996530072699TTK | 6399 | SMART KEYBOARD FOR 12.9 I | \$ 155.00   |
| 07/14/2016 | APPLE INC                       | 199611E2102110ET | 6399 | IPAD MINI 2 WIFI 16GB SPA | \$ 518.00   |
| 07/14/2016 | APPLE INC                       | 1996110000122038 | 6396 | IPAD MINI 2 WI-FI 16GB -  | \$ 2,540.00 |
| 07/14/2016 | APPLE INC                       | 1996110020224033 | 6399 | IPAD MINI 2 WI-FI 16GB -  | \$ 771.96   |
| 07/14/2016 | APPLE INC                       | 199611I2202110ET | 6396 | IPAD MINI 2 WI-FI 16GB -  | \$ 523.04   |
| 07/14/2016 | APPLE INC                       | 19961100101110SK | 6396 | IPAD MINI 2 WI-FI 16GB -  | \$ 3,626.00 |
| 07/14/2016 | APPLE INC                       | 199611CH04111041 | 6399 | IPAD AIR WIFI 16GB - SILV | \$ 750.00   |
| 07/14/2016 | APPLE INC                       | 19961100001110ET | 6399 | IPAD AIR 2 WIFI 16GB SPAC | \$ 3,000.00 |
| 07/14/2016 | AT&T MOBILITY II LLC            | 20575100811240EH | 6256 | JUNE 2016 EHS AT&T HV WIR | \$ 171.40   |
| 07/14/2016 | AT&T MOBILITY II LLC            | 2246110088123000 | 6256 | JUN 2016 SPED HB DATA PLA | \$ 74.00    |
| 07/14/2016 | AT&T MOBILITY II LLC            | 1996510092299062 | 6256 | 16-JUN-T WIRELESS         | \$ 69.60    |
| 07/14/2016 | AT&T MOBILITY II LLC            | 1996510092299062 | 6256 | 16-JUN-TRA PHONES         | \$ 233.52   |
| 07/14/2016 | AT&T MOBILITY II LLC            | 1996510092499064 | 6256 | 16-JUN-CUS PHONES         | \$ 693.23   |
| 07/14/2016 | AT&T MOBILITY II LLC            | 1996510092699066 | 6256 | 16-JUN-GR PHONES          | \$ 284.53   |
| 07/14/2016 | AT&T MOBILITY II LLC            | 7146510089599000 | 6256 | 16-JUN-KK PHONES          | \$ 445.50   |
| 07/14/2016 | AT&T MOBILITY II LLC            | 1996510092599065 | 6256 | 16-JUN-OPR PHONES         | \$ 856.97   |
| 07/14/2016 | AT&T MOBILITY II LLC            | 1996510092399063 | 6256 | 16-JUN-PUR PHONES         | \$ 64.38    |
| 07/14/2016 | AT&T MOBILITY II LLC            | 7136510089799000 | 6256 | 16-JUN-SDC PHONES         | \$ 302.24   |
| 07/14/2016 | AT&T MOBILITY II LLC            | 7146510089599000 | 6256 | 16-JUN-KK PHONES          | \$ 273.42   |
| 07/14/2016 | AVID CENTER--SI PAYMENT         | 1996130000199001 | 6411 | REGISTRATION FEE FOR JODI | \$ 527.00   |
| 07/14/2016 | AVID CENTER--SI PAYMENT         | 199613SI00131033 | 6411 | PORTION OF REGISTRATION P | \$ 198.00   |
| 07/14/2016 | AVID CENTER--SI PAYMENT         | 1996230000199001 | 6411 | REGISTRATION FEE FOR GWEN | \$ 198.00   |
| 07/14/2016 | AVID CENTER--SI PAYMENT         | 199613SI00131033 | 6411 | GRACE STANFORD AVID SI RE | \$ 725.00   |
| 07/14/2016 | AVID CENTER--SI PAYMENT         | 2116130010224000 | 6411 | TIFFANY HILLIS AVID SI RE | \$ 725.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|------|---------------------------|--------------|
| 07/14/2016 | AVINEXT                       | 199611E4104110ET | 6396 | INSTALL NEW DISPLAY AND P | \$ 1,489.75  |
| 07/14/2016 | AVINEXT                       | 199611E4104110ET | 6399 | INSTALL NEW DISPLAY AND P | \$ 4,075.35  |
| 07/14/2016 | AVINEXT                       | 199653AV99999TTK | 6399 | INSTALL NEW DISPLAY AND P | \$ 432.00    |
| 07/14/2016 | AVINEXT                       | 19961100110110ET | 6399 | AKG C555 MICS FOR PRESENT | \$ 647.00    |
| 07/14/2016 | AVINEXT                       | 1996110000322038 | 6396 | HP Z440 WORKSTATIONS 32GB | \$ 15,536.00 |
| 07/14/2016 | AVINEXT                       | 69138100003990TK | 6396 | HP Z240SFF I7-6700 32 GB  | \$ 31,440.00 |
| 07/14/2016 | AVINEXT                       | 4616110010711000 | 6396 | HP ELITEBOOK 840 G3 - ULT | \$ 899.00    |
| 07/14/2016 | AVINEXT                       | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 17.99     |
| 07/14/2016 | AVINEXT                       | 3856310088123000 | 6396 | ZAGG FOLIO KEYBOARD/COVER | \$ 82.00     |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | AXLER ROBIN STABILIZER    | \$ 155.41    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | BLACK MAGIC CINEMA CAMERA | \$ 859.01    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | DJI PHANTOM 3 PRO         | \$ 475.48    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | LOREX DVR                 | \$ 186.83    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | PORTA COM POWER BASE      | \$ 133.77    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | PROTAPES PRO GAFF         | \$ 29.14     |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | REMOTE SNAKE              | \$ 245.49    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | RODE BOOMPOLE-CLIPS       | \$ 8.97      |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | RODE MICRO-BOOMPOLE       | \$ 59.78     |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | SANDISK EXTREME           | \$ 141.98    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | SANDISK ULTRA             | \$ 31.28     |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | SHOTGUN MICROPHONE        | \$ 395.33    |
| 07/14/2016 | B&H PHOTO & ELECTRONICS CORP  | 1996110000122038 | 6396 | TILTA FOLLOW FOCUS        | \$ 200.28    |
| 07/14/2016 | DONNA M BAIRRINGTON-SLAUGHTER | 19962300110990GP | 6411 | M REIM HOUSTON            | \$ 219.35    |
| 07/14/2016 | BARNES & NOBLE INC            | 461612LI20299000 | 6329 | RUNNING PO FOR LIBRARY BO | \$ 35.16     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | 5TH WAVE                  | \$ 35.16     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | AMAZING AGE OF JOHN ROY L | \$ 68.00     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | BONE GAP                  | \$ 31.96     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | CIRCUS MIRANDUS           | \$ 71.95     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | CRENSHAW                  | \$ 67.95     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | DROWNED CITY: HURRICANE K | \$ 60.76     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | GROWING UP PEDRO: HOW THE | \$ 67.95     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | HANDFUL OF STARS          | \$ 67.95     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | IT AIN'T SO AWFUL, FALAFE | \$ 67.95     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | LIGHTING QUEEN            | \$ 67.95     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | LIVING                    | \$ 31.96     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | LOW RIDERS IN SPACE       | \$ 39.95     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | MOST DANGEROUS: DANIEL EL | \$ 63.96     |
| 07/14/2016 | BARNES & NOBLE INC            | 199613S181199021 | 6329 | PAX                       | \$ 67.95     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | RAYMIE NIGHTINGALE        | \$ 67.95    |
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | SHIP BREAKER              | \$ 35.16    |
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | TERRIBLE TWO              | \$ 55.80    |
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | THING ABOUT JELLYFISH     | \$ 68.00    |
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | THIS ONE SUMMER           | \$ 57.56    |
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | THIS SIDE OF WILD: MUTTS, | \$ 67.95    |
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | WOLF HOLLOW               | \$ 67.95    |
| 07/14/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | WOOF: A BROWSER AND BIRDI | \$ 31.95    |
| 07/14/2016 | MATTHEW BEAL                        | 1996340092299062 | 6411 | F REIM BEAUMONT TAPT      | \$ 281.21   |
| 07/14/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399 | TK SUP M.ALVAREZ          | \$ 19.99    |
| 07/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 4816110272611000 | 6396 | LUMENS DC 125 DOCUMENT CA | \$ 538.00   |
| 07/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 19961100101110SK | 6396 | TRIDENT KRAKEN A.M.S. SER | \$ 322.00   |
| 07/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 1996110020224033 | 6399 | TRIDENT KRAKEN A.M.S. SER | \$ 115.00   |
| 07/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611EH00311003 | 6396 | LUMENS DC 125 - DOCUMENT  | \$ 269.00   |
| 07/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 1996110000122038 | 6396 | TRIDENT KRAKEN A.M.S. SER | \$ 230.00   |
| 07/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 691381TK002990A4 | 6396 | LUMENS DC 125 DOCUMENT CA | \$ 3,497.00 |
| 07/14/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611EH00311003 | 6399 | TRIDENT KRAKEN A.M.S. SER | \$ 59.00    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | 020066-1028 28 CTOIL PAST | \$ 30.50    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | 020135-0169 METALLIC CRAY | \$ 45.60    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | 021206-0000 TROPICAL MARK | \$ 71.00    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A20100-1016 GLITTER CRAYO | \$ 45.60    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A67777-1001 YOU CAN DRAW  | \$ 7.64     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A68196-1003 TEENAGE MUTAN | \$ 8.46     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A69362-1001 PAINT LAB FOR | \$ 21.24    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A69365-1001 PENCIL MAGIC  | \$ 11.04    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A69523-1018 LEARN TO DRAW | \$ 8.46     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A70687-1001 MONSTER FACTO | \$ 19.54    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A72134-1001 ART WORKSHOPS | \$ 16.96    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | A72254-1001 DRAW-A-SAURUS | \$ 16.14    |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-2406 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-3286 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-3720 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-4046 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-5110 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-5180 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-7150 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00001-8716 BLICK TEMPERA | \$ 5.16     |
| 07/14/2016 | BLICK ART MATERIALS LLC             | 19961100104110SV | 6399 | D00367-1129 PELIKAN W/C S | \$ 74.20    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D11406-0179 12X18 ASST'D  | \$ 14.44     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D11406-1106 12X18 ASST'D  | \$ 14.44     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D11406-2003 9X12 TRURAY C | \$ 7.00      |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D11406-3413 9X12 TRURAY C | \$ 7.00      |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D11406-5003 9X12 TRURAY C | \$ 10.50     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D33214-0759 CRAYOLA MODEL | \$ 92.19     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D33218-0000 SCULPEY III S | \$ 19.39     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D33281-1009 ASST'D PRIMAR | \$ 11.00     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D33281-1021 TITANIUM WHIT | \$ 5.50      |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D33281-2041 CLAY, JET BLA | \$ 5.50      |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D33407-1009 TWISTER COLOR | \$ 28.31     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-3080 YARN, SCARLET | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-3120 YARN CLARET   | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-3170 YARN, ROSE    | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-3410 YARN PERSIMMO | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-4920 YARN, SUNFLOW | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-5120 YARN, AZURE   | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-5320 YARN, OCEAN B | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-6030 YARN, LILAC   | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-6610 YARN DEEP VIO | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-7020 YARN, PALE GR | \$ 15.28     |
| 07/14/2016 | BLICK ART MATERIALS LLC           | 19961100104110SV | 6399 | D65230-7360 YARN KELLY GR | \$ 15.28     |
| 07/14/2016 | BRAINPOP LLC                      | 19961112202110ET | 6399 | SCHOOL COMBO 24/7 UNLIMIT | \$ 2,295.00  |
| 07/14/2016 | LESLIE G BRAKEFIELD               | 1996410074399043 | 6411 | M REIMB HUNSTVILLE        | \$ 56.61     |
| 07/14/2016 | BRAWNER PAPER COMPANY INC         | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 2,293.62  |
| 07/14/2016 | BRAZOS VALLEY POOL AND HOT TUBS   | 199636NA00191AAA | 6399 | REAGENTS TO TEST WATER QU | \$ 63.96     |
| 07/14/2016 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | 7816 GALLONS DIESEL DEL.  | \$ 11,600.51 |
| 07/14/2016 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | FED OIL SPILL, LUST TAX.  | \$ 28.16     |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | 010 BLACK/WHT PERFORMANCE | \$ 40.00     |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | 010 BLK/WHT WOMEN'S ACADE | \$ 1,040.00  |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | 2LB HEAVY ROPE BLUE       | \$ 80.70     |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | 3 LB HEAVY ROPE GREEN     | \$ 62.00     |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | COMPOSITE VOLLEYBALL      | \$ 699.00    |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | PERFECTION VOLLEYBALL     | \$ 110.00    |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | PU-C2 BASIC PERFORMANCE T | \$ 537.00    |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | SPEED ROPE 7' OR          | \$ 10.00     |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | SPEED ROPE 8' RD          | \$ 10.00     |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | SPEED ROPE 9' GR          | \$ 40.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636GV00391AAA | 6399 | SQUAD SPLIT SHORTS        | \$ 658.90   |
| 07/14/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | TRAINER REBOUNDER GOAL 7' | \$ 1,197.00 |
| 07/14/2016 | TRACI R BYRD                       | 199636MT04299C42 | 6411 | F REIMB CAMT SAN ANT      | \$ 162.98   |
| 07/14/2016 | TRACI R BYRD                       | 199636MT04299C42 | 6411 | M REIMB CAMT SAN ANT      | \$ 183.72   |
| 07/14/2016 | C R DAILEY ELECTRIC INC            | 1996510092599065 | 6299 | PEBBLE CREEK KITCHEN VENT | \$ 602.00   |
| 07/14/2016 | CALICO INDUSTRIES INC              | 1996             | 1311 | GLOVE LATEX LARGE 10/100/ | \$ 342.00   |
| 07/14/2016 | CALICO INDUSTRIES INC              | 1996             | 1311 | GLOVE LATEX MEDIUM 10/100 | \$ 684.00   |
| 07/14/2016 | CALICO INDUSTRIES INC              | 1996             | 1311 | GLOVE LATEX SMALL 10/100/ | \$ 684.00   |
| 07/14/2016 | CALICO INDUSTRIES INC              | 1996             | 1311 | GLOVE NITRILE LARGE 100/B | \$ 820.00   |
| 07/14/2016 | CALICO INDUSTRIES INC              | 1996             | 1311 | FORK DISPOSABLE WHITE 1M/ | \$ 223.40   |
| 07/14/2016 | CALICO INDUSTRIES INC              | 1996             | 1311 | KNIFE DISPOSABLE WHITE 1M | \$ 223.40   |
| 07/14/2016 | CALICO INDUSTRIES INC              | 1996             | 1311 | SPOON DISPOSABLE MED HVY  | \$ 223.40   |
| 07/14/2016 | CCP INDUSTRIES INC                 | 1996340092299062 | 6399 | FREIGHT                   | \$ 6.50     |
| 07/14/2016 | CCP INDUSTRIES INC                 | 1996340092299062 | 6399 | UTILITY CLEANING BRUSHES  | \$ 87.92    |
| 07/14/2016 | JON CHRISTIANSON                   | 1996130000199001 | 6411 | M REIM FT WORTH TCU       | \$ 189.04   |
| 07/14/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | EMERGENCY BALLAT          | \$ 288.00   |
| 07/14/2016 | CONLEE MOVING & STORAGE INC        | 691581BN042990B5 | 6629 | STORE LAUNDRY EQUIPMENT F | \$ 50.00    |
| 07/14/2016 | CONLEE MOVING & STORAGE INC        | 1996530072699TTK | 6399 | OAKWOOD TV REMOVAL - 37 S | \$ 2,150.00 |
| 07/14/2016 | COPY CORNER                        | 7136610089799000 | 6399 | COPY OF POSTERS FOR SDC   | \$ 7.52     |
| 07/14/2016 | COPY CORNER                        | 199611MT00111001 | 6399 | CALENDARS 36" X 48" FOR   | \$ 72.00    |
| 07/14/2016 | CTAT                               | 1996130000122038 | 6411 | NELDA GILBERT 2016 TCEC J | \$ 495.00   |
| 07/14/2016 | CULLIGAN WATER                     | 1996110000111001 | 6499 | WATER FOR ISS ROOM FOR 20 | \$ 9.50     |
| 07/14/2016 | CUMMINS SOUTHERN PLAINS LLC        | 1996510092599065 | 6299 | PMA FOR ADMIN GENERATOR   | \$ 1,008.00 |
| 07/14/2016 | CUMMINS SOUTHERN PLAINS LLC        | 1996510092599065 | 6299 | LOAD BANK TEST ON GENERAT | \$ 1,182.00 |
| 07/14/2016 | DALLAS MIDWEST LLC                 | 1996360000191AAA | 6399 | C70286 18" STACK CHAIR 5T | \$ 1,883.44 |
| 07/14/2016 | DALLAS MIDWEST LLC                 | 1996360000191AAA | 6399 | SHIPPING                  | \$ 209.04   |
| 07/14/2016 | DEALERS ELECTRICAL SUPPLY          | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES       | \$ 1,468.75 |
| 07/14/2016 | DEALERS ELECTRICAL SUPPLY          | 1996510092599065 | 6319 | BALLAST D.W. USE          | \$ 350.00   |
| 07/14/2016 | E COMPLETE LLC                     | 2116110010224000 | 6399 | ELLISON SURECUT DIE SET-  | \$ 255.19   |
| 07/14/2016 | E COMPLETE LLC                     | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.94    |
| 07/14/2016 | THE EAGLE                          | 199611NP00111001 | 6399 | PRINTING OF THE ROAR 3/31 | \$ 726.00   |
| 07/14/2016 | THE EAGLE                          | 1996210088123031 | 6499 | LEGAL NOTICE AD-DESTRUCTI | \$ 34.30    |
| 07/14/2016 | EDUCATION SERVICE CENTER REG VI    | 1996340092299062 | 6219 | SCHOOL BUS DRIVER CERTIFI | \$ 675.00   |
| 07/14/2016 | EMBASSY RECORDS MGMT & STORAGE LLC | 1996410074499044 | 6499 | BIN SERVICE               | \$ 70.00    |
| 07/14/2016 | ENTERPRISE RENT A CAR              | 461636S500199000 | 6412 | SUV RENTAL FOR BELLES OFF | \$ 770.96   |
| 07/14/2016 | ENTERPRISE RENT A CAR              | 461636S500199000 | 6412 | VAN RENTAL FOR ILPC CONFE | \$ 182.33   |
| 07/14/2016 | ENTERPRISE RENT A CAR              | 199613FO00199001 | 6411 | RENTAL CAR FOR TIM YETTER | \$ 220.55   |
| 07/14/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 198.40   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 243.56   |
| 07/14/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 243.00   |
| 07/14/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 209.60   |
| 07/14/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 233.98   |
| 07/14/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 99.86    |
| 07/14/2016 | FAST SIGNS BRAZOS VALLEY           | 1996340092299062 | 6319 | REDY TO APPLY VINYL       | \$ 27.00    |
| 07/14/2016 | FAST SIGNS BRAZOS VALLEY           | 1996340092299062 | 6319 | RTA INDIVIDUAL LETTERS 1. | \$ 1,122.00 |
| 07/14/2016 | FAST SIGNS BRAZOS VALLEY           | 1996340092299062 | 6319 | VINYL LETTERING           | \$ 226.00   |
| 07/14/2016 | FAST SIGNS BRAZOS VALLEY           | 1996340092299062 | 6319 | WHITE MAGNET STRIPS 1X7   | \$ 105.50   |
| 07/14/2016 | FAST SIGNS BRAZOS VALLEY           | 1996340092299062 | 6319 | WHITE MAGNETICS READY TO  | \$ 27.35    |
| 07/14/2016 | FAST SIGNS BRAZOS VALLEY           | 1996340092299062 | 6319 | WHITE SINGLE MAGNETS      | \$ 59.60    |
| 07/14/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | T-6 SUPPLIES              | \$ 272.61   |
| 07/14/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 132.96   |
| 07/14/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | DEAD BOLTS                | \$ 124.50   |
| 07/14/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | SNAP RINGS                | \$ 7.37     |
| 07/14/2016 | LEONORA FLETCHER                   | 199621PK81199032 | 6411 | F REIM HOUSTON TASBO      | \$ 45.33    |
| 07/14/2016 | LEONORA FLETCHER                   | 199621PK81199032 | 6411 | M REIM HOUSTON TASBO      | \$ 82.51    |
| 07/14/2016 | FLOCABULARY LLC                    | 199611E8108110ET | 6399 | ONE YEAR DIGITAL SUBSCRIP | \$ 288.00   |
| 07/14/2016 | FLOCABULARY LLC                    | 199611I2202110ET | 6396 | ONE YEAR DIGITAL SUBSCRIP | \$ 192.00   |
| 07/14/2016 | FLOCABULARY LLC                    | 2116110010124000 | 6399 | A ONE YEAR DIGITAL SITE L | \$ 1,600.00 |
| 07/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | REALIDADES 1 PRACTICE WOR | \$ 3,551.44 |
| 07/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | REALIDADES 2 PRACTICE WOR | \$ 593.34   |
| 07/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | REALIDADES 3 PRACTICE WOR | \$ 294.45   |
| 07/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | REALIDADES A PRACTICE WOR | \$ 4,662.95 |
| 07/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321 | REALIDADES B PRACTICE WOR | \$ 1,303.80 |
| 07/14/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 199611SC00311003 | 6399 | HMP 2003 LIFE SCIENCES ST | \$ 349.65   |
| 07/14/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | PARTS FOR AMCMS WATER TOW | \$ 364.70   |
| 07/14/2016 | CHELSEA FRASHURE                   | 199636BB00391APS | 6411 | M REIMB ROUND ROCK        | \$ 108.91   |
| 07/14/2016 | CHELSEA FRASHURE                   | 199636TN00391AAA | 6411 | M REIMB HOUSTON           | \$ 205.79   |
| 07/14/2016 | CHELSEA FRASHURE                   | 199636TN00391AAA | 6411 | REG REIMB SP MED HOUS     | \$ 150.00   |
| 07/14/2016 | FRONTIER COMMUNICATIONS OF TEXAS   | 1996510074899TTK | 6256 | 16-5-PHONE                | \$ 8,350.28 |
| 07/14/2016 | FRONTIER COMMUNICATIONS OF TEXAS   | 1996510074899TTK | 6256 | 16-6-PHONE                | \$ 8,616.90 |
| 07/14/2016 | GALE/CENGAGE LEARNING INC          | 1996120000199001 | 6329 | RENEWAL OF LIT FINDER FOR | \$ 821.02   |
| 07/14/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6341 | CREDIT                    | \$ (28.83)  |
| 07/14/2016 | GLAZIER FOODS CORP                 | 2406350004199000 | 6341 | CREDIT                    | \$ (160.49) |
| 07/14/2016 | GLAZIER FOODS CORP                 | 2406350004299000 | 6341 | CREDIT                    | \$ (688.66) |
| 07/14/2016 | GLAZIER FOODS CORP                 | 2406350010799000 | 6341 | CREDIT                    | \$ (135.27) |
| 07/14/2016 | GLAZIER FOODS CORP                 | 2406350010799000 | 6341 | INVOICE                   | \$ 94.45    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | GLAZIER FOODS CORP       | 2406350010899000 | 6341 | CREDIT                    | \$ (135.27) |
| 07/14/2016 | GLAZIER FOODS CORP       | 2406350010899000 | 6341 | INVOICE                   | \$ 94.45    |
| 07/14/2016 | GLAZIER FOODS CORP       | 2406350010999000 | 6341 | CREDIT                    | \$ (448.05) |
| 07/14/2016 | GLAZIER FOODS CORP       | 2406350011099000 | 6341 | CREDIT                    | \$ (299.09) |
| 07/14/2016 | GLAZIER FOODS CORP       | 2406350011099000 | 6341 | INVOICE                   | \$ 56.67    |
| 07/14/2016 | GLAZIER FOODS CORP       | 2406350011199000 | 6341 | CREDIT                    | \$ (215.45) |
| 07/14/2016 | GLAZIER FOODS CORP       | 2406350020199000 | 6341 | CREDIT                    | \$ (356.72) |
| 07/14/2016 | GLAZIER FOODS CORP       | 2426350093299000 | 6341 | INVOICE# 170885858        | \$ 2,079.20 |
| 07/14/2016 | GLAZIER FOODS CORP       | 2426350093299000 | 6342 | INVOICE# 170885858        | \$ 232.59   |
| 07/14/2016 | SAMUEL T GOODEY          | 199636BB00391APS | 6411 | M REIM HUNTSV PLAYOFF     | \$ 56.61    |
| 07/14/2016 | SAMUEL T GOODEY          | 199636BB00391APS | 6411 | M REIMB HUNTSV PLAYOF     | \$ 56.61    |
| 07/14/2016 | DANEEN GROGAN            | 2116130010224000 | 6411 | F REIM DALLAS AVID        | \$ 118.64   |
| 07/14/2016 | DANEEN GROGAN            | 2116130010224000 | 6411 | M REIM DALLAS AVID        | \$ 201.48   |
| 07/14/2016 | TYLER HAMPTON            | 1996340092299062 | 6411 | F REIM BEAUMONT TAPT      | \$ 222.41   |
| 07/14/2016 | CHRISTOPHER HARGROVE     | 1996360000191AAA | 6411 | M ADV SAN ANT THSCA       | \$ 183.72   |
| 07/14/2016 | HEAVY DUTY BUS PARTS INC | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 9.80     |
| 07/14/2016 | HEB GROCERY COMPANY      | 1996110069925033 | 6499 | #01 ESL-FOOD MENDOZA      | \$ 27.14    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6399 | #08 ESS-SUPP LUDEWIG      | \$ 9.67     |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6399 | #19 ESS-FOOD MARTIN       | \$ 154.90   |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6399 | #21 ESS-SUPPLIES ACKERMAN | \$ 13.04    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6399 | #24 ESS-SUPPLIES GRISMORE | \$ 25.60    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #03 ESS-FOOD RODRIGUEZ    | \$ 56.32    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #04 ESS-FOOD STANFORD     | \$ 59.24    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #05 ESS-FOOD MARTIN       | \$ 93.70    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #09 ESS-FOOD SAMUELSON    | \$ 97.05    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #10 ESS-FOOD WENDLER      | \$ 11.14    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #12 ESS-FOOD LITTLEFIELD  | \$ 44.00    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #13 ESS-FOOD ANZ          | \$ 76.64    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #14 ESS-FOOD MARSHALL     | \$ 71.91    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #20 ESS-FOOD ANZ          | \$ 144.70   |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #22 ESS-FOOD STANFORD     | \$ 63.15    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #25 ESS-FOOD BRAVO        | \$ 24.76    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69911021 | 6499 | #28 ESS-FOOD ANZ          | \$ 104.18   |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69925033 | 6499 | #06 ESL-FOOD WILLIAMS     | \$ 44.45    |
| 07/14/2016 | HEB GROCERY COMPANY      | 199611EL69925033 | 6499 | #11 ESL-FOOD GARCIA       | \$ 147.09   |
| 07/14/2016 | HEB GROCERY COMPANY      | 20571300811240EH | 6499 | #16 EHS-FOOD DILLON       | \$ 100.92   |
| 07/14/2016 | HEB GROCERY COMPANY      | 2057610F101240EH | 6399 | #27 EHS-SPLASHDAY WEST    | \$ 45.86    |
| 07/14/2016 | HEB GROCERY COMPANY      | 2057610F101240EH | 6499 | #27 EHS-SPLASHDAY WEST    | \$ 28.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | HEB GROCERY COMPANY     | 7136610089799000 | 6399 | #02 SDC FOOD SUP GARDNER  | \$ 156.66   |
| 07/14/2016 | HEB GROCERY COMPANY     | 7136610089799000 | 6399 | #02 SDC GARDNER           | \$ 63.33    |
| 07/14/2016 | HEB GROCERY COMPANY     | 7136610089799000 | 6499 | #02 SDC-FOOD SERRACANO    | \$ 37.87    |
| 07/14/2016 | HEINEMANN WORKSHOPS INC | 199613S481199021 | 6299 | CONSULTING AUTHOR EVENT W | \$ 4,500.00 |
| 07/14/2016 | ROCHELLE D HESLIP       | 19961300102990CH | 6411 | F REIM FRISCO TABSE       | \$ 41.09    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69925033 | 6399 | #01 BIL SS-SUPP CARRILLO  | \$ 151.28   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69911021 | 6399 | 57404448 ESS EHLERT       | \$ 28.40    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69911021 | 6399 | 57437488 ESS EHLERT       | \$ 25.07    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69925033 | 6399 | #03 ESL-SUPP WILLIAMS     | \$ 60.63    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69925033 | 6399 | #04 ESL-SUPP GARCIA       | \$ 136.96   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 1996110011121033 | 6399 | #05 SC-SUPP GALLAGHER     | \$ 60.33    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611LA202110CG | 6399 | #06 CG-SUPP CORLEY        | \$ 50.32    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 3856310088123000 | 6399 | #07 CSHS-SUPP GALLAHER    | \$ 35.97    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69911021 | 6399 | #10 ESS-SUPP SCHWERTNER   | \$ 19.98    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69911021 | 6399 | #11 ESS-SUPP ACKERMAN     | \$ 17.06    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 7136610089799000 | 6399 | 57610021 SDC SERICANO     | \$ 257.37   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 7136610089799000 | 6399 | 57693504 SDC SERICANO     | \$ 106.78   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 7136610089799000 | 6399 | 57289620 SDC GARDNER      | \$ 211.09   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 7136610089799000 | 6399 | 57402010 SDC GARDNER      | \$ 250.68   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 7136610089799000 | 6399 | 57447529 SDC GARDNER      | \$ 14.39    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 7136610089799000 | 6399 | 57512247 SDC GARDNER      | \$ 267.37   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 7136610089799000 | 6399 | 57519937 SDC SERICANO     | \$ 11.22    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69911021 | 6399 | #16 ESS-SUPP LITTLEFIELD  | \$ 21.56    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69925033 | 6399 | #17 SWV ESL-SUPP GUILLON  | \$ 44.02    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69925033 | 6399 | #18 SWV ESL-SUPP VEGA     | \$ 47.95    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69925033 | 6399 | #19ESL-SUPP GRIFFEY       | \$ 133.01   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 1996110069925033 | 6399 | #20 ESL-SUPP MENDOZA      | \$ 84.37    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 1996110004211042 | 6399 | 57403263 AMCMS FEAGAN     | \$ 233.70   |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 1996110004211042 | 6399 | 57406123 AMCMS FEAGAN     | \$ 92.61    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69911021 | 6399 | #22 ESS-SUPP STANFORD     | \$ 22.47    |
| 07/14/2016 | HOBBY LOBBY STORES INC  | 199611EL69911021 | 6399 | #23 ESS-SUPP LITTLEFIELD  | \$ 43.17    |
| 07/14/2016 | STEVEN W HUFF           | 1996360000391AAA | 6411 | M REIM TEMPLE TRACK       | \$ 98.78    |
| 07/14/2016 | STEVEN W HUFF           | 199636BB00391APS | 6411 | M REIM BB MONTG PLAYO     | \$ 51.84    |
| 07/14/2016 | STEVEN W HUFF           | 199636BB00391APS | 6411 | M REIM BB PLAYOF HUNT     | \$ 56.61    |
| 07/14/2016 | STEVEN W HUFF           | 199636BB00391APS | 6411 | M REIM BB PLAYOF MONT     | \$ 51.84    |
| 07/14/2016 | STEVEN W HUFF           | 199636BB00391APS | 6411 | M REIM BB PLAYOF MUMF     | \$ 72.24    |
| 07/14/2016 | STEVEN W HUFF           | 199636BB00391APS | 6411 | M REIM BB PLAYOFF         | \$ 51.84    |
| 07/14/2016 | STEVEN W HUFF           | 199636BB00391APS | 6411 | M REIM BBPLAYOF HUNTS     | \$ 56.61    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | STEVEN W HUFF                  | 199636BB00391APS | 6411 | M REIM BBPLAYOF ROUND     | \$ 108.91   |
| 07/14/2016 | STEVEN W HUFF                  | 199636BB00391APS | 6411 | M REIM ELGIN BBPLAYOF     | \$ 89.20    |
| 07/14/2016 | STEVEN W HUFF                  | 199636BF00391APS | 6411 | M REIM HUTTO PLAYOFF      | \$ 100.51   |
| 07/14/2016 | STEVEN W HUFF                  | 199636BH00391APS | 6411 | M REIM BASKETBL MAGNO     | \$ 53.46    |
| 07/14/2016 | STEVEN W HUFF                  | 199636BH00391APS | 6411 | M REIM BBASKET ROCKDA     | \$ 56.67    |
| 07/14/2016 | STEVEN W HUFF                  | 199636GH00391APS | 6411 | M REIM GB PLAYOF ROCK     | \$ 56.67    |
| 07/14/2016 | STEVEN W HUFF                  | 199636GV00391APS | 6411 | M REIMGV PLAYOF BRENH     | \$ 34.73    |
| 07/14/2016 | STEVEN W HUFF                  | 199636GV00391APS | 6411 | M REM GV PLAYOF ROCKD     | \$ 61.41    |
| 07/14/2016 | STEVEN W HUFF                  | 199636SO00391APS | 6411 | M REIM GS GEORGETOWN      | \$ 106.16   |
| 07/14/2016 | STEVEN W HUFF                  | 199636SO00391APS | 6411 | M REIM GS HUMBLE          | \$ 110.72   |
| 07/14/2016 | STEVEN W HUFF                  | 199636SO00391APS | 6411 | M REIM GSO BRENHAM        | \$ 43.41    |
| 07/14/2016 | STEVEN W HUFF                  | 199636SO00391APS | 6411 | M REIM GSO HUMBLE         | \$ 110.72   |
| 07/14/2016 | HUGHES SUPPLY INC              | 4616110000311000 | 6399 | ELKAY EZ H2O RETO KIT- BO | \$ 1,425.00 |
| 07/14/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 27.11    |
| 07/14/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 138.76   |
| 07/14/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 102.55   |
| 07/14/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 86.48    |
| 07/14/2016 | ITSIMPLIFY                     | 199611E5105110ET | 6399 | BLUE MICROPHONES SNOWBALL | \$ 93.98    |
| 07/14/2016 | ITSIMPLIFY                     | 199611M2042110ET | 6396 | PROFESSIONAL CAMERA TRIPO | \$ 96.00    |
| 07/14/2016 | TONI SHARON JACKSON            | 199621PK81199032 | 6411 | F REIM BALTIMORE          | \$ 62.15    |
| 07/14/2016 | TONI SHARON JACKSON            | 199621PK81199032 | 6411 | TAXI REIM BALTIMORE       | \$ 19.00    |
| 07/14/2016 | JASONS DELI                    | 1996210081199021 | 6499 | TIP FOR 6/23/16 INV.      | \$ 5.00     |
| 07/14/2016 | JASONS DELI                    | 1996410070299081 | 6499 | 6/28/16 SP. BRD MTG       | \$ 125.35   |
| 07/14/2016 | JASONS DELI                    | 1996310081199021 | 6499 | 7/11/16 COUNC MTG         | \$ 254.84   |
| 07/14/2016 | JD PALATINE LLC                | 1996410074399043 | 6299 | BACKGROUND SCREENING FOR  | \$ 233.70   |
| 07/14/2016 | LAKEDREIA JOHNSON              | 4616230000199000 | 6499 | REIM TSHIRT TASSP         | \$ 60.00    |
| 07/14/2016 | KAMEN WIPING MATERIALS COMPANY | 1996             | 1311 | COTTON KNIT WIPES COLORED | \$ 910.00   |
| 07/14/2016 | KARA E KNOTT                   | 1996410074499044 | 6411 | F REIM SAN ANGELO         | \$ 51.91    |
| 07/14/2016 | KARA E KNOTT                   | 1996410074499044 | 6411 | HOTEL REIM SAN ANGELO     | \$ 198.00   |
| 07/14/2016 | KARA E KNOTT                   | 1996410074499044 | 6411 | M REIM SAN ANGELO         | \$ 312.12   |
| 07/14/2016 | GINGER R KUBICHEK              | 1996340092299062 | 6411 | F REIM BEAUMONT TAPT      | \$ 189.12   |
| 07/14/2016 | GINGER R KUBICHEK              | 1996340092299062 | 6411 | GASREIM BEAUMONT TAPT     | \$ 46.34    |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | INV 46838 2596166C1,25961 | \$ 125.35   |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | INV 47054 FF63009 FILTER  | \$ 75.01    |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | INV 47271 3578505C1 BRACK | \$ 845.92   |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | INV 47282 2602212C1 FILTE | \$ 150.26   |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | INV 47463 ZR717IOGH MIRR  | \$ 259.19   |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN   | 1996340092299062 | 6319 | INV 47498 FS1003 FUEL FIL | \$ 17.40    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount     |
|------------|------------------------------|------------------|------|---------------------------|------------|
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | INV 47503 3577047C2 SUPP  | \$ 238.35  |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | INV 47817 1878042C93 FUEL | \$ 592.20  |
| 07/14/2016 | KYRISH TRUCK CENTER OF BRYAN | 1996340092299062 | 6319 | PARTS AND SUPPLIES BUSES  | \$ 51.05   |
| 07/14/2016 | L & W SUPPLY                 | 1996510092599065 | 6319 | PARTS FOR LEAK AT ADMIN   | \$ 221.07  |
| 07/14/2016 | LEAD4WARD LLC                | 199613S381199021 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 26.00   |
| 07/14/2016 | LEAD4WARD LLC                | 199613S381199021 | 6399 | GRADE 7 TEXAS HISTORY FIE | \$ 120.00  |
| 07/14/2016 | LEAD4WARD LLC                | 199613S381199021 | 6399 | GRADE 8 US HISTORY FIELD  | \$ 120.00  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996000000000000 | 5749 | PROMPT PAY 07/16          | \$ (85.87) |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996110000122038 | 6399 | ADDITIONAL MONEY FOR OVER | \$ 60.10   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | CSHS CONSTRUCTION SUPPLIE | \$ 252.13  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996110000322038 | 6399 | MATERIALS TO BUILD SHELVE | \$ 194.76  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 199611EL69911021 | 6399 | ENRICHMENT SUMMER SCHOOL  | \$ 169.32  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996340092299062 | 6319 | TRANSPORTATION SHOP SUPPL | \$ 261.89  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996340092299062 | 6399 | SUPPLIES FOR PAINTING SUM | \$ 335.69  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | ALLEN WRENCH              | \$ 18.48   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | CAULK                     | \$ 38.34   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | COAT HOOKS                | \$ 9.48    |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | DOOR BELL BATTERY         | \$ 24.63   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | PARTS FOR COLLEGE HILLS I | \$ 23.83   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 29.11   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | SHELF BRACKETS            | \$ 102.36  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | SHOP SUPLPIES             | \$ 40.81   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 100.31  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | WALL SCONES FOR PEBBLE CR | \$ 108.92  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | WATER                     | \$ 7.54    |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092599065 | 6319 | WATER HOSE                | \$ 118.65  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996510092699066 | 6319 | GROUNDS SHOP SUPPLIES     | \$ 668.80  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 199651NA82199061 | 6319 | BOX FANS FOR THE NATATORI | \$ 435.10  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 1996530072699TTK | 6399 | HARDWARE/TOOLS/TECH EQUIP | \$ 118.07  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 2056117810235000 | 6399 | CH/SANCHEZ GARDENING SUPP | \$ 49.26   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 2406350010499000 | 6342 | 66-QT HEFTY CLEAR STROAGE | \$ 68.24   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 461636DM00399000 | 6399 | ONE ACT PLAY SUPPLIES FOR | \$ 405.45  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 461636S304199000 | 6399 | CHAINS & LOCKS FOR SHUTE  | \$ 108.64  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 69138100748990B1 | 6397 | CUISINART 6 SLICE CONVECT | \$ 94.95   |
| 07/14/2016 | LOWES HOME CENTERS INC       | 7136610089799000 | 6399 | SUPPLIES FOR SUMMER DAY C | \$ 376.81  |
| 07/14/2016 | LOWES HOME CENTERS INC       | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 72.10   |
| 07/14/2016 | LORRANE LUDEWIG              | 2116110010224000 | 6399 | REIM SAMS 5/23 EVENT      | \$ 70.92   |
| 07/14/2016 | FREDDIE MASK                 | 1996340092299062 | 6499 | REIM DOT PHYSICAL         | \$ 46.50   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|--------------------------------|------------------|------|----------------------------|-------------|
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BF04191AAA | 6399 | ASICS SURGE PANTS BLACK    | \$ 1,676.61 |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BF04191AAA | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 85.00    |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | 200'KOMELON OPEN REEL      | \$ 63.50    |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | 30'TRAING ROPE BLACK       | \$ 265.12   |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | 40' TRAINING ROPE 1.5" BL  | \$ 297.90   |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | ACCUSPLIT AX602M500 500 M  | \$ 248.14   |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | ALTIUS POLE 12'4" 120 LB   | \$ 546.48   |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | ASICS SURGE JACKET BLACK   | \$ 2,011.94 |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | BLACK BATON 6              | \$ 26.57    |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | ELASTIC FOAM CROSS BAR     | \$ 16.84    |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | ESTIMATED SHIPPING/HANDLI  | \$ 208.10   |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | GIRLS'S /WOMEN'S REAL DEA  | \$ 273.22   |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | MF PV CARRY BAF 16'        | \$ 84.40    |
| 07/14/2016 | M-F ATHLETIC LLC               | 199636BR04191AAA | 6397 | TRACK WAGON                | \$ 208.65   |
| 07/14/2016 | MONOGRAMS & MORE               | 199636BF00391AAA | 6399 | CV 20 CHAMPION VAPOR HEAT  | \$ 370.24   |
| 07/14/2016 | MONOGRAMS & MORE               | 199636BF00391AAA | 6399 | GILDAN T-SHIRT             | \$ 22.26    |
| 07/14/2016 | MONOGRAMS & MORE               | 199636BF00391AAA | 6399 | ADIDAS EER99Z WASHED SLOU  | \$ 360.00   |
| 07/14/2016 | MONOGRAMS & MORE               | 199636BF00391AAA | 6399 | ADIDAS 6702 MODERN VARSIT  | \$ 916.00   |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | DIGITIZING                 | \$ 35.00    |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | RICHARDSON 112 MESH CAP    | \$ 90.00    |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | RICHARDSON 124 SKULL CAP   | \$ 16.00    |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | RICHARDSON 125 FLEECE LIN  | \$ 80.00    |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | RICHARDSON 170 PULSE SPOR  | \$ 120.00   |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | RICHARDSON 439 CAP PURPLE  | \$ 210.00   |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | RICHARDSON 800 MCKENZIE C  | \$ 48.00    |
| 07/14/2016 | MONOGRAMS & MORE               | 199636SO00391AAA | 6399 | RICHARDSON R55 GARMENT WA  | \$ 96.00    |
| 07/14/2016 | MORRISON SUPPLY COMPANY        | 1996510092599065 | 6319 | PLUMBING SUPPLIES \$258.51 | \$ 242.73   |
| 07/14/2016 | NAPA AUTO PARTS                | 1996110000122038 | 6399 | SUPPLIES FOR AG MECHANICS  | \$ 100.43   |
| 07/14/2016 | NAPA AUTO PARTS                | 1996510092599065 | 6319 | PART FOR BOILER PUMP AT F  | \$ 39.00    |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI  | \$ 56.80    |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210081199021 | 6399 | COMPOSITION BOOKS          | \$ 28.44    |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210081199021 | 6399 | LABELING TAPE BLACK ON WH  | \$ 7.07     |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210081199021 | 6399 | LOGITECH WIRELESS MOUSE M  | \$ 72.81    |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210081199021 | 6399 | STICKY NOTES 18/PACK       | \$ 26.52    |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210081199021 | 6399 | WHITE LEGAL WRITING PADS   | \$ 50.52    |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210080199038 | 6399 | PENS                       | \$ 84.82    |
| 07/14/2016 | OFFICE MAX NORTH AMERICA INC   | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI  | \$ 21.30    |
| 07/14/2016 | O'REILLY AUTOMOTIVE STORES INC | 1996340092299062 | 6319 | REPLACE AC COMPRESSOR /DR  | \$ 352.16   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount          |
|------------|----------------------------------|------------------|------|---------------------------|-----------------|
| 07/14/2016 | THUC-KHANH PARK                  | 2116110010224000 | 6399 | REIMTARGET 5/20 SUPPL     | \$ 75.87        |
| 07/14/2016 | THUC-KHANH PARK                  | 2116110010224000 | 6399 | REIMTARGET 5/22 SUPPL     | \$ 166.45       |
| 07/14/2016 | PARTY TIME RENTALS               | 7136610089799000 | 6269 | SDC CARNIVAL 7-6-16       | \$ 138.60       |
| 07/14/2016 | PCM-G INC                        | 19961100003110ET | 6399 | CALIFONE 3066USB DELUXE M | \$ 1,020.00     |
| 07/14/2016 | PCM-G INC                        | 19961100003110ET | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 28.58        |
| 07/14/2016 | MARISSA PENA                     | 199636SP00199C01 | 6412 | F REIM SALT LK UT         | \$ 62.54        |
| 07/14/2016 | PEPPER-LAWSON CONSTRUCTION LP    | 691381CM042990B5 | 6629 | PER GMP: A&M CONSOL. MID  | \$ 712,689.50   |
| 07/14/2016 | PEPPER-LAWSON CONSTRUCTION LP    | 691581CM042990B5 | 6629 | PER GMP: A&M CONSOL. MID  | \$ (176,917.50) |
| 07/14/2016 | PEPPER-LAWSON CONSTRUCTION LP    | 691381CM042990B5 | 6629 | PER GMP: OAKWOOD INTERME  | \$ 82,582.00    |
| 07/14/2016 | PRAXAIR DISTRIBUTION INC         | 1996510092599065 | 6319 | CYLINDER REFILLS          | \$ 93.91        |
| 07/14/2016 | PROCOMPUTING CORPORATION         | 199611E2102110ET | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 29.00        |
| 07/14/2016 | PROCOMPUTING CORPORATION         | 199611E2102110ET | 6399 | SWIVL CARRYING CASE       | \$ 117.00       |
| 07/14/2016 | PROCOMPUTING CORPORATION         | 199611E2102110ET | 6399 | SWIVL ROBOT ONLY          | \$ 1,125.00     |
| 07/14/2016 | PROCOMPUTING CORPORATION         | 199611M1041110ET | 6396 | SWIVL ROBOT ONLY          | \$ 35.27        |
| 07/14/2016 | PROCOMPUTING CORPORATION         | 199611M1041110ET | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 22.00        |
| 07/14/2016 | PROCOMPUTING CORPORATION         | 199611M1041110ET | 6399 | SWIVL CARRYING CASE       | \$ 78.00        |
| 07/14/2016 | PROCOMPUTING CORPORATION         | 199611M1041110ET | 6399 | SWIVL ROBOT ONLY          | \$ 714.73       |
| 07/14/2016 | PROFESSIONAL TURF PRODUCTS LP    | 1996510092699066 | 6319 | GROUNDS EQUIPMENT PARTS   | \$ 649.56       |
| 07/14/2016 | PROFESSIONAL TURF PRODUCTS LP    | 1996510092699066 | 6319 | INCREASE PO FOR SEAL KIT  | \$ 48.18        |
| 07/14/2016 | PURVIS INDUSTRIES                | 1996510092599065 | 6319 | BUSHINGS                  | \$ 2.75         |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | DRY ERASE BOARD CLEANER,  | \$ 86.50        |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP G | \$ 204.50       |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP P | \$ 204.50       |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP Y | \$ 409.00       |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | LAMINATING FILM 1.5 MIL,  | \$ 784.50       |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | MAILING TAPE, POLYPROPYLE | \$ 31.50        |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | SHARPIE PERMANENT INK FIN | \$ 264.50       |
| 07/14/2016 | PYRAMID SCHOOL PRODUCTS          | 1996             | 1311 | STAPLERS, SWINGLINE NO. 7 | \$ 359.50       |
| 07/14/2016 | SARA RADTKE                      | 2116130010224000 | 6411 | F REIMB DALLAS AVID       | \$ 97.66        |
| 07/14/2016 | NOREEN RAMIREZ                   | 199636MT04299C42 | 6411 | F REIM SAN ANTO CAMT      | \$ 102.97       |
| 07/14/2016 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6319 | CLEANING SUPPLIES FOR SHO | \$ 150.55       |
| 07/14/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 154182DDH WORD FAMILY POC | \$ 29.99        |
| 07/14/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 159318DDH SPACEMAN COMPLE | \$ 19.99        |
| 07/14/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 161804DDH ALL ABOUT SHAPE | \$ 29.99        |
| 07/14/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 163235CGDBL HIGH GLOSS PR | \$ 38.99        |
| 07/14/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 301461DDH SUPER BRIGHT SE | \$ 8.99         |
| 07/14/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | 305731DDH FOUNDATIONAL SK | \$ 24.99        |
| 07/14/2016 | REALLY GOOD STUFF INC            | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 21.41        |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | ERNEST W REED                     | 1996360000191AAA | 6411 | M REIM TEMPLE             | \$ 103.68   |
| 07/14/2016 | ERNEST W REED                     | 1996360000391AAA | 6411 | M REIM ROUND R PLAYOF     | \$ 87.48    |
| 07/14/2016 | RIFTON EQUIP/COMMUNITY PLAYTHINGS | 205613OF101240EH | 6399 | NURSERY GYM # G750        | \$ 2,085.00 |
| 07/14/2016 | REEDA ROBINSON                    | 19963300102990CH | 6411 | M REIM HUNTSVILLE         | \$ 56.61    |
| 07/14/2016 | REEDA ROBINSON                    | 19963300102990CH | 6411 | M REIMB HUNTSVILLE        | \$ 56.61    |
| 07/14/2016 | ROGERS ATHLETIC COMPANY           | 199636BF00391AAA | 6397 | 410725 6 IN. AGILE BLACK  | \$ 642.00   |
| 07/14/2016 | ROGERS ATHLETIC COMPANY           | 199636BF00391AAA | 6397 | SHIPPING                  | \$ 88.00    |
| 07/14/2016 | MAIREN SANCHEZ                    | 199611PK81199032 | 6399 | REIM 5/25 HAR WASHBAN     | \$ 20.00    |
| 07/14/2016 | SCHOLASTIC BOOK CLUB INC          | 461611S110911000 | 6399 | CLASSROOM BOOKS           | \$ 22.00    |
| 07/14/2016 | SCHOLASTIC BOOK CLUB INC          | 461611S110911000 | 6399 | SCIENCE BOOKS             | \$ 92.00    |
| 07/14/2016 | SCHOLASTIC TEACHING RESOURCES     | 1996110000111001 | 6399 | SHIPPING ESTIMATE         | \$ 75.47    |
| 07/14/2016 | SCHOLASTIC TEACHING RESOURCES     | 1996110000111001 | 6399 | STAGE C READ 180 NEXT GEN | \$ 718.80   |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 12984 TOUCH FREE INFRARED | \$ 26.05    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 14110 COTTON TIPPED APPLI | \$ 5.06     |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 14450 TONGUE DEPRESSORS   | \$ 5.49     |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 15942 DYNAREX SENSI WRAP  | \$ 40.28    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 16265 ECONOMY 4 PLY NON W | \$ 24.83    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 22021 FIRST AID BURN CREA | \$ 9.34     |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 22450 3 1/2 PLEATED PAPER | \$ 18.26    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 23418 ZIPPER CLOSURE BAGS | \$ 5.99     |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 23480 ECONOMY INSTANT COL | \$ 18.73    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 23481 ECONOMY INSTANT HEA | \$ 62.90    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 37913 DYNAREX ACTISPLINT  | \$ 22.39    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 50139 BODY ODOR, BAD BREA | \$ 17.84    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 5128 HOUSEBRAND FLEXIBLE  | \$ 92.95    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | 5877 STAR MED PLUS NITRIL | \$ 27.70    |
| 07/14/2016 | SCHOOL NURSE SUPPLY INC           | 1996330004199041 | 6399 | SCHOOL NURSE CLINIC GEN.  | \$ 12.21    |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 4816113610811000 | 6399 | 1299739 - AQUARIUM ENSEMB | \$ 493.95   |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 19961100104110SV | 6399 | 204015 UNIFIX CUBES, 1000 | \$ 98.73    |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 19961100104110SV | 6399 | 701815 MAP RAIL 6' X 1",  | \$ 65.88    |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 19962300111990SC | 6399 | 027282 BLACK #40 KRAFT R  | \$ 43.19    |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 19962300111990SC | 6399 | 027288 WHITE 40# KRAFT R  | \$ 32.01    |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 19962300111990SC | 6399 | 027303 SCARLET 40# KRAFT  | \$ 47.99    |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 19962300111990SC | 6399 | 082283 BRIGHT BLUE KRAFT  | \$ 18.19    |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 1996             | 1311 | INDEX CARDS 3X5 NARROW RU | \$ 111.00   |
| 07/14/2016 | SCHOOL SPECIALTY INC              | 2116110010424000 | 6399 | ONLINE ORDER #7780899051  | \$ 2,218.13 |
| 07/14/2016 | SHERWIN-WILLIAMS CO               | 1996510092699066 | 6319 | PAINT FOR ATHLETICS       | \$ 37.19    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC      | 4616110010111000 | 6397 | 1 PK AG2 GLARE SCREEN PRO | \$ 27.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 4616110010111000 | 6397 | MOQ 10 DOUBLE GLASS PROTE | \$ 71.60     |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 4616110010111000 | 6397 | MS COMPLETE ACCIDENT PROT | \$ 434.60    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 4616110010111000 | 6397 | MS SURFACE PRO 4 TABLET 8 | \$ 3,022.80  |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 4616110010111000 | 6397 | MS SURFACE PRO 4TYPE CPVE | \$ 200.40    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 4616110010111000 | 6397 | TRIDENT CYCLOPS SERIES -  | \$ 77.00     |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 19961100001110ET | 6396 | AIRSERVER FOR PC - EDUCAT | \$ 510.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996110000311003 | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 442.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 19961100003110ET | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 68.00     |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 19961100111110ET | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 263.50    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611E1101110ET | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 442.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611E2102110ET | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 348.50    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611E5105110ET | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 382.50    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611E7107110ET | 6396 | AIRSERVER FOR PC - EDUCAT | \$ 255.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611E8108110ET | 6396 | AIRSERVER FOR PC - EDUCAT | \$ 425.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611I1201110ET | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 85.00     |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611I2202110ET | 6396 | AIRSERVER FOR PC - EDUCAT | \$ 255.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611M1041110ET | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 425.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 199611M2042110ET | 6396 | AIRSERVER FOR PC - EDUCAT | \$ 255.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 1996230000226002 | 6396 | AIRSERVER FOR PC - EDUCAT | \$ 93.50     |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 4616110011011000 | 6399 | AIRSERVER FOR PC - EDUCAT | \$ 187.00    |
| 07/14/2016 | SHI GOVERNMENT SOLUTIONS INC        | 461611S110911000 | 6396 | AIRSERVER FOR PC - EDUCAT | \$ 425.00    |
| 07/14/2016 | JENNIFER E SHOALMIRE                | 1996130010121033 | 6411 | M REIMB HOUSTON           | \$ 50.17     |
| 07/14/2016 | SILSBEE TOYOTA                      | 1996530072699TTK | 6631 | WHITE TOYOTA SIENNA L V6  | \$ 27,366.00 |
| 07/14/2016 | HECTOR SILVA                        | 1996340092299062 | 6411 | F REIMB BEAUMONT TAPT     | \$ 290.75    |
| 07/14/2016 | HECTOR SILVA                        | 1996340092299062 | 6411 | M REIMB BEAUMONT TAPT     | \$ 166.54    |
| 07/14/2016 | SOCIAL STUDIES SCHOOL SERVICE       | 199611SS00311003 | 6399 | VARIOUS CLASSROOM SUPPLIE | \$ 20.10     |
| 07/14/2016 | SOUTHERN COMPUTER WAREHOUSE INC     | 1996530072699TTK | 6399 | GRIFFEN USB LIGHTNING (M) | \$ 374.97    |
| 07/14/2016 | SOUTHERN COMPUTER WAREHOUSE INC     | 199611M1041110ET | 6396 | LAVALIER MICROPHONE FOR S | \$ 73.22     |
| 07/14/2016 | SOUTHERN COMPUTER WAREHOUSE INC     | 199611M1041110ET | 6396 | ZOOM IQ7 ROTATING MID SID | \$ 177.80    |
| 07/14/2016 | SOUTHERN FLORAL COMPANY             | 1996110000122038 | 6399 | SUPPLIES FOR FLORAL @ AMC | \$ 1,962.41  |
| 07/14/2016 | SOUTHWEST EMBLEM COMPANY            | 199611OR202110CG | 6399 | R-SEB2 SOLO ENSEMBLE STOC | \$ 24.60     |
| 07/14/2016 | SPRINT CORPORATION                  | 1996530072699TTK | 6299 | TTK-GPS-16-06             | \$ 206.37    |
| 07/14/2016 | SPRINT CORPORATION                  | 1996530072699TTK | 6299 | TTK-GPS-16-07             | \$ 200.00    |
| 07/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499 | RPO FOR COFFEE SERVICE    | \$ 62.86     |
| 07/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300110990GP | 6499 | SERVICES RENDERED MAY 2   | \$ 80.65     |
| 07/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | CREAMER                   | \$ 2.66      |
| 07/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | ENERGY SURCHARGE          | \$ 0.15      |
| 07/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | MONTHLY COFFEE SERVICE TI | \$ 15.44     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 07/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | MONTHLY STANDARD COFFEE S | \$ 125.18    |
| 07/14/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | SUGAR CANISTERS           | \$ 2.94      |
| 07/14/2016 | STANDARD STATIONERY SUPPLY CO       | 1996             | 1311 | SCISSORS, STRAIGHT TRIMME | \$ 193.75    |
| 07/14/2016 | STEVE WEISS MUSIC COMPANY           | 19963600003990CA | 6399 | 1-YAMAHA MULTI FRAME II S | \$ 4,648.00  |
| 07/14/2016 | STRING & HORN SHOP INC, THE         | 19963600003990CA | 6399 | YEP-32IS YAMAHA YEP-32IS  | \$ 5,777.00  |
| 07/14/2016 | STRING & HORN SHOP INC, THE         | 19963600003990CA | 6399 | YOB-441 OBOE              | \$ 2,557.00  |
| 07/14/2016 | SUDDENLINK                          | 1996530072699TTK | 6299 | INT-JULY 16               | \$ 21,102.74 |
| 07/14/2016 | SUNBURST DIGITAL INC                | 199611E7107110ET | 6399 | CLAY PIGGY WEBSITE SUBSCR | \$ 693.00    |
| 07/14/2016 | SUPERIOR TEXT LLC                   | 4106110099911063 | 6321 | EMC DEUTSCH AKTUELL: LEVE | \$ 56.80     |
| 07/14/2016 | SUPERIOR TEXT LLC                   | 4106110099911063 | 6321 | MHE BON VOYAGE LEVEL 3 IS | \$ 108.80    |
| 07/14/2016 | SUPERIOR TEXT LLC                   | 4106110099911063 | 6321 | PPH REALIDADES: PRACTICE  | \$ 195.00    |
| 07/14/2016 | TAMU                                | 1996210081199021 | 6299 | RUNNING PO FOR CWS-READIN | \$ 0.19      |
| 07/14/2016 | TASBO                               | 1996410074499044 | 6411 | REG. C. SHAFER TOP 10 EDG | \$ 200.00    |
| 07/14/2016 | TASBO                               | 1996410074499044 | 6411 | REG. D. KELLY TOP 10 EDGA | \$ 200.00    |
| 07/14/2016 | TASBO                               | 1996510092399063 | 6411 | TOP 10 EDGAR PURCHASING P | \$ 200.00    |
| 07/14/2016 | TASBO                               | 1996510092399063 | 6495 | TASBO MEMBERSHIP RENEWAL  | \$ 150.00    |
| 07/14/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | HVAC PARTS AND SHOP STOCK | \$ 443.36    |
| 07/14/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | HVAC PARTS FOR G.P.       | \$ 682.00    |
| 07/14/2016 | TEXAS DEPT OF LICENSING/REGULATION  | 1996510092599065 | 6499 | BOILER CERTIFICATES       | \$ 350.00    |
| 07/14/2016 | TEXAS FLEET FUEL LTD                | 1996340092299062 | 6311 | FUEL PURCHASE TRIP TP BE  | \$ 72.91     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000191AAA | 6495 | THSCA MEMBERSHIP ERIC CO  | \$ 55.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000191AAA | 6495 | THSCA MEMBERSHIP JEFFREY  | \$ 55.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000191AAA | 6495 | THSCA MEMBERSHIP WALTER M | \$ 55.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000191AAA | 6495 | THSCA MEMBERSHIP WILLIAM  | \$ 55.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000191AAA | 6411 | THSCA MEMB/CLINIC CHRISTO | \$ 60.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000191AAA | 6495 | THSCA MEMB/CLINIC CHRISTO | \$ 55.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000391AAA | 6411 | THSCA MEMB/CLINIC J.D. SU | \$ 60.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000391AAA | 6495 | THSCA MEMB/CLINIC J.D. SU | \$ 55.00     |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000391AAA | 6411 | THSCA MEMB/CLINIC J.D. SU | \$ (60.00)   |
| 07/14/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000391AAA | 6495 | THSCA MEMB/CLINIC J.D. SU | \$ (55.00)   |
| 07/14/2016 | TEXAS LETTER JACKETS                | 199636CS00191AAA | 6497 | LETTER JACKETS SWIM -HARR | \$ 235.00    |
| 07/14/2016 | TEXAS LETTER JACKETS                | 199636ST00399C03 | 6497 | STUCO LETTER JACKET - K M | \$ 47.00     |
| 07/14/2016 | TEXAS LETTER JACKETS                | 199636DM00199C01 | 6497 | LETTER JACKET FOR DRAMA-- | \$ 47.00     |
| 07/14/2016 | TEXAS LETTER JACKETS                | 199636BD00199C01 | 6497 | BAND LETTER JACKETS FOR S | \$ 94.00     |
| 07/14/2016 | TEXAS LETTER JACKETS                | 199636CH00199C01 | 6497 | LETTER JACKET FOR CHOIR-  | \$ 47.00     |
| 07/14/2016 | TEXAS LETTER JACKETS                | 19963600001990CA | 6395 | LETTER                    | \$ 376.00    |
| 07/14/2016 | TEXAS LETTER JACKETS                | 199636SB00391AAA | 6497 | LETTER JACKETS SOFTBALL C | \$ 235.00    |
| 07/14/2016 | TEXAS SOCIETY OF CPAS INC           | 1996410074499044 | 6495 | CPA MEMBERSHIP DUES - BRA | \$ 335.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/14/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | BON VOYAGE LEVEL 1 WORKBO | \$ 1,168.65 |
| 07/14/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | BON VOYAGE! LEVEL 2 WORKB | \$ 680.20   |
| 07/14/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | DEUTSCH AKTUELL 1 WORKBOO | \$ 953.70   |
| 07/14/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | DEUTSCH AKTUELL 2 WORK BO | \$ 963.05   |
| 07/14/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | REALIDADES 1 GUIDEDED PRA | \$ 630.00   |
| 07/14/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | REALIDADES 2 GUIDED WORKB | \$ 73.95    |
| 07/14/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | REALIDADES B PRACITICE WO | \$ 1,455.90 |
| 07/14/2016 | THE STORAGE CENTER                 | 7136610089799000 | 6268 | 2 STORAGE UNITS FOR SDC   | \$ 2,688.00 |
| 07/14/2016 | TK SALES                           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,371.80 |
| 07/14/2016 | TK SALES                           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 5,284.60 |
| 07/14/2016 | TK SALES                           | 1996510092499064 | 6319 | INCREASE PO - PRICING WAS | \$ 329.45   |
| 07/14/2016 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6411 | TGCA MEMB/CLINIC CANDACE  | \$ 75.00    |
| 07/14/2016 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6411 | TGCA MEMB/CLINIC COREY CE | \$ 75.00    |
| 07/14/2016 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6411 | TGCA MEMB/CLINIC MEL HALL | \$ 75.00    |
| 07/14/2016 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6495 | TGCA MEMB DANYELL HINES   | \$ 60.00    |
| 07/14/2016 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6495 | TGCA MEMB/CLINIC CANDACE  | \$ 60.00    |
| 07/14/2016 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6495 | TGCA MEMB/CLINIC COREY CE | \$ 60.00    |
| 07/14/2016 | TRUST & AGENCY COUGAR ATHLETICS    | 1996360000391AAA | 6495 | TGCA MEMB/CLINIC MEL HALL | \$ 60.00    |
| 07/14/2016 | UNIVERSITY FLOWERS & GIFTS         | 4616230000399000 | 6499 | SYMPATHY BOUQUET FOR KIM  | \$ 110.95   |
| 07/14/2016 | LISA M VALDEZ                      | 20563200811240EH | 6411 | REIMB MAY MILEAGE         | \$ 120.91   |
| 07/14/2016 | VERIZON BUSINESS                   | 1996510074899TTK | 6256 | 16-5-LD                   | \$ 494.92   |
| 07/14/2016 | VERIZON BUSINESS                   | 1996510074899TTK | 6256 | 16-5-LD                   | \$ (494.92) |
| 07/14/2016 | VERIZON BUSINESS                   | 1996510074899TTK | 6256 | 16-6-LD                   | \$ 254.63   |
| 07/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER# 000000; GENERAL;  | \$ 139.20   |
| 07/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER# 000203; A&M CONS. | \$ 55.00    |
| 07/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211 | MATTER# 000999; IND ANNUA | \$ 1,000.00 |
| 07/14/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211 | MATTER# 000196; NOAH W. ( | \$ 2,070.72 |
| 07/14/2016 | JENNIFER L WALTERSCHEID            | 1996310004299042 | 6411 | F REIM SAN ANT CAMT       | \$ 72.07    |
| 07/14/2016 | WESLEY DANIEL WHITE                | 4616230020299000 | 6399 | CYPRESS GROVE FACULTY AND | \$ 400.00   |
| 07/14/2016 | CALEB W WILLIAMS                   | 1996340092299062 | 6411 | F REIM BEAUMONT CAMT      | \$ 265.16   |
| 07/14/2016 | CALEB W WILLIAMS                   | 1996340092299062 | 6499 | REIM CERTIF TAPT          | \$ 50.00    |
| 07/14/2016 | WOLF CREEK CAR WASH                | 1996340092299062 | 6248 | DETAILING OF TRANS VEHICL | \$ 269.97   |
| 07/14/2016 | WOODWIND & THE BRASSWIND INC       | 461611BD20211000 | 6397 | PRODUCT CODE: 4621010000  | \$ 4,352.00 |
| 07/14/2016 | WORTHINGTON DIRECT LLC             | 1996110000111001 | 6397 | SHIPPING                  | \$ 589.00   |
| 07/14/2016 | WORTHINGTON DIRECT LLC             | 1996110000111001 | 6397 | STAND UP DESKS, BEIGE TOP | \$ 7,020.00 |
| 07/21/2016 | ALPHAGRAPHICS                      | 1996360000191AAA | 6399 | ATHLETICS PASS STICKERS   | \$ 147.15   |
| 07/21/2016 | ALPHAGRAPHICS                      | 1996360000191AAA | 6399 | PARKING PASSES FOR CSHS A | \$ 45.38    |
| 07/21/2016 | ALPHAGRAPHICS                      | 1996360000391AAA | 6399 | ALL SPORTS PASSES FOR CSH | \$ 188.48   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|--------------------------------|------------------|------|---------------------------|-----------|
| 07/21/2016 | ALPHAGRAPHICS                  | 1996360000391AAA | 6399 | ATHLETICS PASS STICKERS   | \$ 147.15 |
| 07/21/2016 | ALPHAGRAPHICS                  | 1996360000391AAA | 6399 | PARKING PASSES FOR CSHS A | \$ 45.39  |
| 07/21/2016 | ALPHAGRAPHICS                  | 1996510092499064 | 6319 | BUSINESS CARDS FOR JOHN H | \$ 56.84  |
| 07/21/2016 | AMC MUSIC LLC                  | 199611CH00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 19.95  |
| 07/21/2016 | AMC MUSIC LLC                  | 199611CH00111001 | 6399 | VARIOUS CHOIR MUSIC FOR F | \$ 99.74  |
| 07/21/2016 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092599065 | 6319 | TIRES FOR T-49            | \$ 505.32 |
| 07/21/2016 | AUDIOLOGY SYSTEMS              | 19963300111990SC | 6249 | MAICO MA 27-9016016 CALIB | \$ 61.00  |
| 07/21/2016 | AUDIOLOGY SYSTEMS              | 19963300111990SC | 6249 | TRAVEL                    | \$ 1.50   |
| 07/21/2016 | BAKER DISTRIBUTING COMPANY LLC | 2406350093299000 | 6319 | FLOOR SWEEPS CHILD NUTRIT | \$ 265.44 |
| 07/21/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319 | HVAC SHOP STOCK           | \$ 68.80  |
| 07/21/2016 | BARCO PRODUCTS COMPANY         | 4616110010111000 | 6399 | REBOUND POST FOR SOUTH KN | \$ 538.99 |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | AMERICANS WHO TELL THE TR | \$ 12.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | ENORMOUS SMALLNESS: A STO | \$ 28.72  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | EXTRA YARN                | \$ 27.18  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | FIREBIRD                  | \$ 28.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | G IS FOR GOOGOL: A MATH A | \$ 27.18  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | GIRL WHO BURIED HER DREAM | \$ 28.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | JOURNEY                   | \$ 25.58  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | LAST STOP ON MARKET STREE | \$ 27.18  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | MAMA'S NIGHTINGALE: A STO | \$ 28.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | MAN WHO WALKED BETWEEN TH | \$ 12.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | PATROL: AN AMERICAN SOLDI | \$ 11.18  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | PREVIOUSLY                | \$ 11.18  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | RIVER OF WORDS: THE STORY | \$ 28.00  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | SMOKEY NIGHT              | \$ 12.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | STORM CALLED KATRINA      | \$ 14.32  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | STRANGER                  | \$ 30.32  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | SUMMER BIRDS: THE BUTTERF | \$ 28.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | TALKING, DRAWING, WRITING | \$ 52.00  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | THIS IS NOT MY HAT        | \$ 27.18  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | WALL                      | \$ 11.18  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | WHISPER                   | \$ 28.78  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | WHY?                      | \$ 19.20  |
| 07/21/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329 | ZOMBIE MAKERS: TRUE STORI | \$ 61.20  |
| 07/21/2016 | JONATHAN BECKER                | 199636DM00199C01 | 6399 | CUSTOM MASKS FOR THEATER  | \$ 623.00 |
| 07/21/2016 | JONATHAN BECKER                | 199636DM00199C01 | 6399 | SHIPPING                  | \$ 43.00  |
| 07/21/2016 | BLICK ART MATERIALS LLC        | 19961100104110SV | 6399 | A72022-1001 BLITZ DVD LIB | \$ 33.99  |
| 07/21/2016 | BRAZOS COUNTY TAX OFFICE       | 1996510092599065 | 6499 | VEHICLE INSPECTIONS       | \$ 67.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 07/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996510092599065 | 6499    | INSPECTION AND REGISTRATI | \$ 31.75    |
| 07/21/2016 | BRAZOS COUNTY TAX OFFICE            | 1996510092599065 | 6499    | REGISTRATION TECH NEW VAN | \$ 16.75    |
| 07/21/2016 | BRAZOS FOOD BANK                    | 461636BV00199000 | 6499    | AMCHS FOOD PANTRY SUPPLIE | \$ 416.54   |
| 07/21/2016 | BRAZOS VALLEY SOLID WASTE MGMT AGCY | 1996510092599065 | 6255    | LANDFILL CHARGES FOR JUNE | \$ 27.75    |
| 07/21/2016 | BRENCO MARKETING CORPORATION        | 1996             | 1311.FI | UNLEADED FUEL             | \$ 9,060.37 |
| 07/21/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6248    | SS51785 BUS 161 AC BELT C | \$ 153.00   |
| 07/21/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | INV 241641 ABPR42B107794X | \$ 292.76   |
| 07/21/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | INV 241672                | \$ 33.12    |
| 07/21/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | SCHOOL BUS PARTS AND REPA | \$ 90.96    |
| 07/21/2016 | BRYAN TEXAS UTILITIES (BTU)         | 1996510011099068 | 6257    | 20309978-JUNE             | \$ 6,052.97 |
| 07/21/2016 | BRYAN TEXAS UTILITIES (BTU)         | 2406510011099000 | 6257    | 20309978-JUNE             | \$ 193.64   |
| 07/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 715661BH89799A03 | 6399    | MAC RUBBER BBALL INTERMED | \$ 375.00   |
| 07/21/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 715661BH89799A03 | 6399    | MAC RUBBER BBALL OFFICIAL | \$ 750.00   |
| 07/21/2016 | C C CREATIONS LTD                   | 7136610089799000 | 6499    | TSHIRT ORDER FOR STAFF    | \$ 886.70   |
| 07/21/2016 | CALDWELL COUNTRY CHEVROLET LLC      | 199651VD92599065 | 6399    | WINDSHIELD REPAIR - CAR P | \$ 250.00   |
| 07/21/2016 | CCP INDUSTRIES INC                  | 1996340092299062 | 6319    | SHOP SUPPLIES             | \$ 42.52    |
| 07/21/2016 | CCP INDUSTRIES INC                  | 1996340092299062 | 6319    | CLEANING SUPPLIES SPILL K | \$ 452.49   |
| 07/21/2016 | COREY A CERMIN                      | 1996360000391AAA | 6411    | F REIM ARLINGTON 7/12     | \$ 78.91    |
| 07/21/2016 | COREY A CERMIN                      | 1996360000391AAA | 6411    | PARK REIM ARLING 7/12     | \$ 10.00    |
| 07/21/2016 | CHALK'S TRUCK PARTS INC             | 1996340092299062 | 6319    | SCHOOL BUS FIRST AID ,BOD | \$ 207.35   |
| 07/21/2016 | CHEMSEARCH                          | 1996340092299062 | 6319    | CUT THRU AEROSOL FOR SUMM | \$ 171.99   |
| 07/21/2016 | CHILDPLUS SOFTWARE                  | 199621PK81199032 | 6299    | 3-4 HEAD START CHILDPLUS. | \$ 3,157.28 |
| 07/21/2016 | CHILDPLUS SOFTWARE                  | 199621PK81199032 | 6299    | PRE-K CHILDPLUS.NET LICEN | \$ 1,852.49 |
| 07/21/2016 | CHILDPLUS SOFTWARE                  | 205713OF101240EH | 6299    | 0-3 EHS CHILDPLUS.NET LIC | \$ 1,610.86 |
| 07/21/2016 | CHILDPLUS SOFTWARE                  | 429613PK81124000 | 6299    | HQ PRE-K CHILDPLUS.NET LI | \$ 628.24   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 1996110000322038 | 6499    | JIMMYJN PLAN MTG 6/27     | \$ 107.55   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 1996110011123031 | 6399    | LICENSE, EDUCATION.COM PR | \$ 53.91    |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 1996110069931033 | 6399    | M PIZZA BYRD EOS 6/24     | \$ 35.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 199611EL69925033 | 6399    | CIMEARK SUMMERSC 6/24     | \$ 41.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 199611EL69925033 | 6499    | BAHBUCK SUM SCHL 6/27     | \$ 99.98    |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 1996130000226002 | 6399    | PADLOCK ESCAPE GAMES, 8/1 | \$ 408.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 1996130000399003 | 6411    | CORE TRAINING PAYMENT     | \$ 395.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 1996130004225033 | 6411    | CAMT REG BYRD 6/28        | \$ 280.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 1996130004225033 | 6411    | CAMT REG RAMIREZ 6/28     | \$ 280.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 19961300102990CH | 6499    | RUDY'S & BLUE BAKER FOOD  | \$ 249.15   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 19961300110990GP | 6411    | EXTEND AUS COOPER6/22     | \$ 538.44   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 19961300110990GP | 6411    | HABITA SIM AUS 6/16       | \$ 258.33   |
| 07/21/2016 | CITIBANK CORPORATE CARD             | 19961300110990GP | 6411    | HABITA SIM AUST 6/23      | \$ 258.33   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996130020123031 | 6411 | HILTON AUSTIN 6/13        | \$ 156.35   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613EH00399003 | 6411 | ONE TIME USE OF CARDIT CA | \$ 350.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613FO00199001 | 6411 | ESCO DBLETRE AUS 6/12     | \$ 422.70   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613PK81199032 | 6411 | BLAS NONPROF 6/10         | \$ 169.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | AUSTIN CC PARK 6/17       | \$ 60.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | SOUTHWEST PARK 6/6        | \$ 921.92   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | SOUTHWEST SMITH 6/6       | \$ 30.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | TASSP HOGAN 6/21          | \$ 250.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S681199021 | 6411 | AGENT FEE MCCANN 6/16     | \$ 40.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S681199021 | 6411 | AGENT FEE MCLEND 6/16     | \$ 40.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S681199021 | 6411 | UNITED MCCANN 6/16        | \$ 428.20   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613S681199021 | 6411 | UNITED MCLEND 6/16        | \$ 428.20   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199613SC00399003 | 6411 | KENDR MARIOT ARL 6/17     | \$ 475.24   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199621PK81199032 | 6399 | SURV MONKEY 6/9           | \$ 300.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199621PK81199032 | 6399 | WEBINAR 6/27 JACKSON      | \$ 87.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199621PK81199032 | 6411 | REGIST HS UNIV 6/30       | \$ 1,190.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230000199001 | 6411 | JOHNS HILTON AUS 6/16     | \$ 316.49   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230000199001 | 6411 | TASSP MCEVER 6/10         | \$ 210.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | LAQUN AUS STEWRT 6/22     | \$ 184.21   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | RESINN AUS MARTIN6/17     | \$ 726.66   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | RESINN RATH AUS 6/17      | \$ 768.20   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6411 | RESINN STEWT AUS 6/17     | \$ 764.49   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230000399003 | 6411 | PARKER DRISKILL 6/16      | \$ 1,488.64 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230004199041 | 6411 | HILT HADNOT AUS 6/17      | \$ 916.77   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230004199041 | 6411 | HILTN HAAS AUS 6/17       | \$ 828.66   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230004199041 | 6411 | HILTON HACKET AUS6/11     | \$ 147.15   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | CR DEP SCOT HILT 6/18     | \$ (259.90) |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | CR SCOTT CANCEL 6/8       | \$ (180.00) |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | HILTON MANN AUS 6/18      | \$ 581.66   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996230004299042 | 6411 | HILTON REAGN AUS 6/18     | \$ 581.66   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | CR EMBAS AUS HAM 6/17     | \$ (155.25) |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | EMBASY HAMIL AUS 6/15     | \$ 155.25   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | EMBASY HAMIL AUS 6/17     | \$ 147.15   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19962300104990SV | 6411 | TSALEGAL REGIST 6/8       | \$ 460.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19962300105990RP | 6411 | EMBASSY FRISCO 6/16       | \$ 159.43   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19962300111990SC | 6411 | DRURY FLOYD AUS 6/17      | \$ 386.92   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19962300111990SC | 6411 | PARK AUSCC FLOYD 6/14     | \$ 8.00     |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996330000199001 | 6411 | WELER HAMP TEMPLE 6/9     | \$ 95.23    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount    |
|------------|-------------------------|------------------|------|-------------------------|-----------|
| 07/21/2016 | CITIBANK CORPORATE CARD | 19963300102990CH | 6411 | HILTON ROBINS 6/13      | \$ 178.23 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | ELEGAN BEAL BEAUM6 20   | \$ 511.75 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | ELEGAN C WILLIAM 6/23   | \$ 582.06 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | ELEGAN SILVA BEAU6 24   | \$ 582.06 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | ELEGANT BEAL BEAU6 29   | \$ 102.35 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | RES BEAUM KUBICI 6/29   | \$ 485.05 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | RESIDEN BEAU ANSO6/29   | \$ 485.05 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | RESIN HAMPT BEAU 6/29   | \$ 485.05 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT REG/MEMB 6/24      | \$ 240.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TAPT REGIST 6/10        | \$ 455.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | TOLLS TRANS 6/15        | \$ 118.50 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | BAGGAGE KRENEK 6/27     | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | DRURY TN AUCOIN 6/24    | \$ 696.88 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | EASTERW PARK 6/27       | \$ 51.96  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | ENTERPRISE RENTAL KY    | \$ 567.86 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | KLEIN AA LOUISKY 6/27   | \$ 425.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | KY ST FAIR BOAR 6/22    | \$ 24.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | KY ST FAR BOAR 6/22     | \$ 24.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | LUGGAGE KRENEK 6/20     | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | LUGGAGE LEOUE 6/20      | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | LUGGAGE LEOUE 6/27      | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | LUGGAGE TAYLOR 6/20     | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | LUGGAGE TAYLOR 6/27     | \$ 125.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | PARK KY EXPO 6/22       | \$ 16.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | POWELL AMERIC KY 6/21   | \$ 425.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | TAXI LOUISVLE KY 6/20   | \$ 22.48  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | AA OUALLINE KY 6/19     | \$ 250.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GALT HOTEL KY 6/25      | \$ 120.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | KY ST FAIR BOAR 6/21    | \$ 48.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGG BRATCH KY 6/25     | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGA CAHILL KY 6/25    | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE GREEN KY 6/25   | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE GUZMN KY 6/25   | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE HALL KY 6.25    | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE HOFF KY 6/25    | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE HOGAN KY 6/25   | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE OUAL KY 6/25    | \$ 25.00  |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE VERMA KY 6/25   | \$ 25.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | LUGGAGE VILLA KY 6/25     | \$ 25.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 19963600003990CA | 6411 | FALCO ATT AUS 6/21        | \$ 453.10   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391APS | 6412 | MARIOT LOCKE BB 6/16      | \$ 3,844.10 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391APS | 6412 | MEALS-CSHS-BB-REGIONAL-TB | \$ 773.24   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636BB00391APS | 6412 | MEALS-CSHS-BB-STATE -AUST | \$ 2,015.06 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6411 | HYATT KAZM FT WTH 6/6     | \$ 259.42   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636GV00191AAA | 6411 | HYATT NELS FT WTH6/6      | \$ 259.42   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636GV00391AAA | 6411 | HYATT FAIGLE FTWTH6/6     | \$ 259.42   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636GV00391AAA | 6411 | HYATT FTWTH GIBS 6/6      | \$ 259.42   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636OR00399C03 | 6399 | PRIDE CLEANERS - DRY CLEA | \$ 1,019.70 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA DOLRENTL 6/19        | \$ 883.91   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA EASTWD PARK 6/19     | \$ 49.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA EXSTAY UT 6/11       | \$ 688.80   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA EXSTAY UT 6/13       | \$ 693.80   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199636SP00199C01 | 6412 | PENA EXTSTAY UT 6/11      | \$ 530.46   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | EMBASSY FRISCO 6/16       | \$ 159.43   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | RENAIS EALY AUS 6/29      | \$ 412.02   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | TASA REG EALY 6/26        | \$ 225.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410070299081 | 6499 | BOARD MTG 6/21 CJ BBQ     | \$ 323.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | ADAMS FINGERPRNT 6/28     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | ALEX FINGERPRINT 6/16     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | B ROY FINGERPRNT 6/20     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | BELLVILLE FINGERPR 6/     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | BRAMSON FINGERPR 6/24     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | DIAZ FINGERPRINT 6/13     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | JONES FINGERPRINT 6/8     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | MANCUSO FINGERPR 7/1      | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | MORALES FINGERP 6/24      | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | MUGGENBR FINGRPRN 6/8     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | MULLINS FINGERPN 7/1      | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | NELSON FINGERPRN 6/24     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | PALACIOS FINGRPN 6/23     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | WOODARD FINGERPN 6/29     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | ZAVALA FINGRPRNT 6/13     | \$ 46.75    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | EEO SEMIN JAMES 6/23      | \$ 329.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6499 | TASBO L CONTRERAS 6/2     | \$ 110.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996410074499044 | 6399 | INUIT RENEWAL 6/15        | \$ 3,248.39 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 199641RC74399043 | 6411 | JOB FAIR REG 6/28         | \$ 40.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6398 | DYN 6/24                  | \$ 288.75   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | CROWN PL AUSTIN 6/27      | \$ 276.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2056130F101240EH | 6495 | 9108 5/24 K HODGE FIRST 3 | \$ 250.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2057130081124000 | 6399 | TEACHSTONE RENW 6/8       | \$ 100.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | FLETCHER HOUSTON 6/20     | \$ 126.35   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | SHERATON JACKSN 6/10      | \$ 854.72   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | SHUTTLE JACKS 6/8         | \$ 19.00    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | TASBO FLETCH 6/8          | \$ 250.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2116110010224000 | 6399 | BOX CARS AND ONE EYED JAC | \$ 2,477.73 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2116110010224000 | 6399 | NEXT DAY FLYERS- LABELS F | \$ 144.65   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | GROGAN DALLAS 6/27        | \$ 618.81   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | RADTKE DALLAS 6/27        | \$ 675.81   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | SOLIS DALLAS 6/27         | \$ 618.81   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | REG 6 LIVINGSTN 6/17      | \$ 80.25    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | TASN AUSTIN 6/24          | \$ 748.83   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | TASN DAHM AUSTIN 6/24     | \$ 802.77   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | TASN PRINC AUSTIN6/24     | \$ 748.83   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 461611OR20111000 | 6399 | ORC ONLINE SUBSCR 6/9     | \$ 350.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 4616360020299000 | 6499 | SNO CONE PARTY PACK FOR S | \$ 39.99    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 461636DM00399000 | 6399 | WEEBLY - DOMAIN PURCHASES | \$ 321.75   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6299 | BOHAC FINGERPRNT 6/28     | \$ 42.12    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6299 | HIGGIN FINGERPRN 6/30     | \$ 42.12    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6299 | OVERTN FINGERPNT 6/28     | \$ 42.12    |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | CH MUSEUM SDC 6/23        | \$ 1,386.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | CINEMARK SDC 6/21         | \$ 884.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | GR STAT SDC 6/9           | \$ 643.50   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | GR STATION SDC 6/28       | \$ 1,173.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | GRAND ST SDC 6/10         | \$ 975.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | GRAND STAT SDC 6/7        | \$ 468.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | KEMAH SDC 6/8             | \$ 4,227.55 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | MOODY GAR SDC 6/29        | \$ 2,034.35 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | OIL RANCH SDC 6/10        | \$ 752.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | OIL RANCH SDC 6/9         | \$ 624.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SAFARI SDC 6/14           | \$ 1,053.00 |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SAFARI SDC 6/16           | \$ 711.00   |
| 07/21/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SILV WINGS SDC 6/3        | \$ 404.00   |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-JUNE         | \$ 590.44   |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-JUNE         | \$ 18.89    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description  | Amount       |
|------------|-------------------------|------------------|------|--------------------------|--------------|
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-JUNE        | \$ 1,341.97  |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-JUNE        | \$ 38.66     |
| 07/21/2016 | CITY OF COLLEGE STATION | 20575100811240EH | 6257 | JUNE 2016 EHS ELEC 208 A | \$ 215.85    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-JUNE        | \$ 491.01    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000299068 | 6255 | 59941-185708-JUNE        | \$ 159.32    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-JUNE        | \$ 504.99    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-JUNE        | \$ 8,392.05  |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-JUNE        | \$ 14.01     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-JUNE        | \$ 232.87    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-JUNE        | \$ 505.51    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-JUNE        | \$ 7,058.62  |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-JUNE        | \$ 13.49     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-JUNE        | \$ 188.42    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-JUNE        | \$ 44.96     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-JUNE        | \$ 1.20      |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-JUNE        | \$ 653.20    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-JUNE        | \$ 5,201.37  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-JUNE        | \$ 879.07    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-JUNE        | \$ 146.50    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-JUNE        | \$ 566.00    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-JUNE        | \$ 3,202.23  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-JUNE        | \$ 198.77    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-JUNE        | \$ 1,594.51  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-JUNE        | \$ 5,130.68  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-JUNE        | \$ 486.84    |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-JUNE        | \$ 6.91      |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-JUNE        | \$ 185.49    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-JUNE        | \$ 2,808.13  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-JUNE        | \$ 26,781.14 |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-JUNE        | \$ 39.87     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-JUNE        | \$ 380.26    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-JUNE        | \$ 143.71    |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-JUNE        | \$ 2.04      |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-JUNE        | \$ 998.49    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-JUNE        | \$ 7,213.35  |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-JUNE        | \$ 35.14     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-JUNE        | \$ 253.89    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 9941-185746-JUNE         | \$ 641.35    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 9941-185746-JUNE        | \$ 5,941.67  |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 9941-185746-JUNE        | \$ 16.44     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 9941-185746-JUNE        | \$ 152.35    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-JUNE       | \$ 128.53    |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-JUNE       | \$ 3.30      |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-JUNE       | \$ 2,386.85  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-JUNE       | \$ 18,466.30 |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-JUNE       | \$ 61.20     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-JUNE       | \$ 473.49    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-JUNE       | \$ 504.47    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-JUNE       | \$ 11,748.56 |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-JUNE       | \$ 14.53     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-JUNE       | \$ 338.44    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-JUNE       | \$ 220.03    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-JUNE       | \$ 67.27     |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-JUNE       | \$ 410.31    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-JUNE       | \$ 104.79    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-JUNE       | \$ 168.73    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-JUNE       | \$ 23.53     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-JUNE       | \$ 4.86      |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-JUNE       | \$ 0.68      |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-JUNE       | \$ 121.50    |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-JUNE       | \$ 3.37      |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-JUNE       | \$ 45.83     |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-JUNE       | \$ 155.98    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-JUNE       | \$ 72.00     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-JUNE       | \$ 2.00      |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-JUNE       | \$ 1,199.17  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-JUNE       | \$ 6,569.51  |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-JUNE       | \$ 4.36      |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-JUNE       | \$ 252.41    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-JUNE       | \$ 1,044.29  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-JUNE       | \$ 8,129.02  |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-JUNE       | \$ 26.09     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-JUNE       | \$ 268.73    |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-JUNE       | \$ 1,180.74  |
| 07/21/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-JUNE       | \$ 65.30     |
| 07/21/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-JUNE       | \$ 1.74      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description    | Amount       |
|------------|----------------------------------|------------------|------|----------------------------|--------------|
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510010199068 | 6255 | 59941-185814-JUNE          | \$ 47.78     |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510010199000 | 6255 | 59941-185814-JUNE          | \$ 1.28      |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510020299068 | 6255 | 59941-185818-JUNE          | \$ 1,916.83  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510020299068 | 6257 | 59941-185818-JUNE          | \$ 7,546.34  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510020299000 | 6255 | 59941-185818-JUNE          | \$ 19.28     |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510020299000 | 6257 | 59941-185818-JUNE          | \$ 225.38    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510074899068 | 6257 | 59941-185824-JUNE          | \$ 523.40    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510000199068 | 6255 | 59941-186062-JUNE          | \$ 515.10    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510092599065 | 6257 | 59941-189174-JUNE          | \$ 54.06     |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510010199068 | 6255 | 59941-194758-JUNE          | \$ 30.05     |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510000299068 | 6257 | 59941-197640-JUNE          | \$ 1,531.30  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510010899068 | 6255 | 59941-199618-JUNE          | \$ 673.46    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510010899068 | 6257 | 59941-199618-JUNE          | \$ 9,433.74  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510010899000 | 6257 | 59941-199618-JUNE          | \$ 343.81    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510074899068 | 6257 | 59941-200528-JUNE          | \$ 144.17    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510010999068 | 6255 | 59941-209908-JUNE          | \$ 970.26    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510010999068 | 6257 | 59941-209908-JUNE          | \$ 7,427.28  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510010999000 | 6255 | 59941-209908-JUNE          | \$ 27.24     |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510010999000 | 6257 | 59941-209908-JUNE          | \$ 261.42    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510000191A68 | 6255 | 59941-209950-JUNE          | \$ 60.08     |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510000399068 | 6255 | 59941-215576-JUNE          | \$ 10,384.27 |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510000399068 | 6257 | 59941-215576-JUNE          | \$ 43,475.24 |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510000399000 | 6255 | 59941-215576-JUNE          | \$ 149.17    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510000399000 | 6257 | 59941-215576-JUNE          | \$ 932.56    |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510092299068 | 6255 | 59941-216160-JUNE          | \$ 1,723.14  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510092299068 | 6257 | 59941-216160-JUNE          | \$ 4,602.04  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510011199068 | 6255 | 59941-225742-JUNE          | \$ 1,243.35  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 1996510011199068 | 6257 | 59941-225742-JUNE          | \$ 5,777.84  |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510011199000 | 6255 | 59941-225742-JUNE          | \$ 39.78     |
| 07/21/2016 | CITY OF COLLEGE STATION          | 2406510011199000 | 6257 | 59941-225742-JUNE          | \$ 184.84    |
| 07/21/2016 | CLARKE DISTRIBUTING CO LLC       | 199636CT00191AAA | 6399 | PRO PENN MARATHON EXTRA D  | \$ 1,200.00  |
| 07/21/2016 | COLLEGE STATION FORD LINCOLN LLC | 1996510092599065 | 6319 | PARTS FOR T-11             | \$ 148.18    |
| 07/21/2016 | COLLEGE STATION HIGH SCHOOL-003  | 1996110000111001 | 6497 | AMCHS PORTION OF 2016 GRA  | \$ 157.50    |
| 07/21/2016 | CONLEE MOVING & STORAGE INC      | 691381CN002990A4 | 6299 | MOVING PACKED BOXES TO IN  | \$ 1,750.00  |
| 07/21/2016 | CONLEE MOVING & STORAGE INC      | 1996530072699TTK | 6399 | CYPRESS GROVE TV REMOVAL   | \$ 1,300.00  |
| 07/21/2016 | RANDI M COSTENBADER              | 199636NP00399C03 | 6412 | PARK REIM AUSTIN 6/24      | \$ 35.00     |
| 07/21/2016 | DAVIDSON TITLES INC              | 2116110010424000 | 6329 | 147 SPANISH TITLES PER AT  | \$ 1,103.15  |
| 07/21/2016 | DAVIS FIRE EQUIPMENT INC         | 1996510092599065 | 6299 | FIRE EXTINGUISHER INSPECTI | \$ 10,218.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 07/21/2016 | DD ELECTRONICS                    | 69138100923990TK | 6629 | FURNISH AND INSTALL DATA  | \$ 42,712.70 |
| 07/21/2016 | DENTEX VENTURES, LLC              | 20571300811240EH | 6411 | 6/24/16 STAFF DEVELOPMENT | \$ 420.00    |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIM 6/14 PRINC INS     | \$ 16.18     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIM 6/15 PRINC INS     | \$ 11.30     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIM 6/26 TASA CONF     | \$ 10.05     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIM 6/27 TASA CONF     | \$ 10.26     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIM 6/29 REG VI CO     | \$ 30.88     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIM 6/29 TASA CONF     | \$ 21.27     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | F REIM 7/1 REG VI CON     | \$ 12.38     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/1 HUNTS PLAY     | \$ 56.75     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/1 SALI HEARN     | \$ 29.05     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/13 MONTGOMER     | \$ 51.84     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/14 FRISCO        | \$ 227.02    |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/2 HUNTS PLAY     | \$ 56.75     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/2 SALI HEARN     | \$ 29.05     |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/26 AUSTIN        | \$ 116.33    |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/29-7/1 LEAGU     | \$ 130.15    |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | M REIM 6/9 RROCK PLAY     | \$ 103.86    |
| 07/21/2016 | CLARK EALY                        | 1996410070199080 | 6411 | PARK REIM 6/9 BB PLAY     | \$ 5.00      |
| 07/21/2016 | EDUCATION SERVICE CENTER REGION 6 | 19961300201990OW | 6411 | REGISTRATION FOR MINI-ACA | \$ 15.00     |
| 07/21/2016 | EDUCATIONAL ENTERPRISES RECORDING | 199636CH00399C03 | 6399 | ALL STATE CHOIR CDS - COM | \$ 150.00    |
| 07/21/2016 | EDUCATIONAL ENTERPRISES RECORDING | 199636CH00399C03 | 6399 | SHIPIING                  | \$ 12.50     |
| 07/21/2016 | ENGINEERED AIR BALANCE CO INC     | 691381EG002990A4 | 6629 | HVAC TESTING ON THE CENTE | \$ 9,015.00  |
| 07/21/2016 | ENTERPRISE RENT A CAR TOLLS       | 199636SP00199C01 | 6412 | TOLLS FROM SPEECH TOURNAM | \$ 11.55     |
| 07/21/2016 | ENTERPRISE RENT A CAR             | 199636NP00399C03 | 6412 | 2 3DAY MINIVAN REANTALS F | \$ 380.10    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-26-15 - PDN LVN SERVIC | \$ 248.50    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-27-15 - PDN LVN SERVIC | \$ 248.50    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-28-15 - PDN LVN SERVIC | \$ 248.50    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-29-15 - PDN LVN SERVIC | \$ 248.50    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-30-15 - PDN LVN SERVIC | \$ 248.50    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-26-15 - PDN RN SERVICE | \$ 165.75    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-27-15 - PDN LVN SERVIC | \$ 115.38    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-28-15 - PDN RN SERVICE | \$ 165.75    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-29-15 - PDN RN SERVICE | \$ 165.75    |
| 07/21/2016 | EPIC HEALTH SERVICES INC          | 1996330088123031 | 6299 | 10-30-15 - PDN RN SERVICE | \$ 165.75    |
| 07/21/2016 | ESPED.COM INC                     | 2246310088123000 | 6299 | ESTAR FOREIGN LANGUAGE TR | \$ 633.50    |
| 07/21/2016 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 487.15    |
| 07/21/2016 | EWING IRRIGATION PRODUCTS INC     | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 415.56    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|------|---------------------------|---------------|
| 07/21/2016 | EWING IRRIGATION PRODUCTS INC  | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 63.50      |
| 07/21/2016 | EWING IRRIGATION PRODUCTS INC  | 1996510092699066 | 6319 | IRRIATION SUPPLIES        | \$ 307.93     |
| 07/21/2016 | CHELSEA FRASHURE               | 199636BH00391APS | 6411 | M REIM BASKETB MAGNOL     | \$ 53.35      |
| 07/21/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | INV 1063559631 UNIFORM RE | \$ 202.74     |
| 07/21/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | INV 1063565758 UNIFORM RE | \$ 206.53     |
| 07/21/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | INV 1063571856 UNIFORM RE | \$ 207.24     |
| 07/21/2016 | G&K SERVICES                   | 1996340092299062 | 6395 | UNIFORM RENTAL FOR TRANS  | \$ 202.74     |
| 07/21/2016 | JENNIFER GOSSELIN              | 1996360000322038 | 6412 | F REIM SAN DIEGO 7/2      | \$ 312.70     |
| 07/21/2016 | GRAINGER/W W GRAINGER INC      | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 89.25      |
| 07/21/2016 | GRIFFIN LOCKSMITH & HARDWARE   | 1996340092299062 | 6319 | SCHOOL BUS KEYS MADE      | \$ 25.00      |
| 07/21/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BF00191AAA | 6399 | ADIDAS PRIMEKNIT FOOTBALL | \$ 6,120.00   |
| 07/21/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BF00191AAA | 6399 | ADIDAS PRIMKNIT FB PANTS  | \$ 3,816.00   |
| 07/21/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BW00391AAA | 6399 | ASICS AGGRESSOR 3 BLACK   | \$ 765.00     |
| 07/21/2016 | GULF COAST ATHLETIC SUPPLY     | 199636BW00391AAA | 6399 | FREIGHT                   | \$ 73.00      |
| 07/21/2016 | GULF COAST BOILER SERVICE CO   | 1996510092599065 | 6319 | BOILER REPAIR             | \$ 375.00     |
| 07/21/2016 | H&B SUPPLY INC                 | 1996340092299062 | 6319 | SCHOOL BUS TRANS/. FILTER | \$ 39.35      |
| 07/21/2016 | MELINDA D HALL                 | 1996360000391AAA | 6411 | F REIM ARLINGTON 7/12     | \$ 98.47      |
| 07/21/2016 | MELINDA D HALL                 | 1996360000391AAA | 6411 | M REIM ARLINGTON 7/12     | \$ 199.81     |
| 07/21/2016 | MELINDA D HALL                 | 1996360000391AAA | 6411 | PARK REIM ARLING 7/12     | \$ 5.00       |
| 07/21/2016 | HERO K12 LLC                   | 1996110000111001 | 6397 | MOTORAOLA MC40 TERMINAL S | \$ 2,998.00   |
| 07/21/2016 | HERO K12 LLC                   | 1996110000111001 | 6397 | PLASCO TRAC TRAINING AND  | \$ 175.00     |
| 07/21/2016 | HERO K12 LLC                   | 1996110000111001 | 6397 | ZEBRA IMZ220 DIRECT THERM | \$ 1,098.00   |
| 07/21/2016 | HERO K12 LLC                   | 1996110000111001 | 6399 | PLASCO TRAC DIRECT RECEIP | \$ 108.00     |
| 07/21/2016 | CHRIS HINES                    | 199636OR00199C01 | 6497 | PLAQUE FOR ORCHESTRA      | \$ 55.00      |
| 07/21/2016 | CARI HORN                      | 1996410070199080 | 6411 | F REIMB AUSTIN 7/10       | \$ 118.00     |
| 07/21/2016 | HUGHES SUPPLY INC              | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 30.75      |
| 07/21/2016 | IKES SMALL ENGINES LLC         | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 6.37       |
| 07/21/2016 | JACOBSEN                       | 1996510092699066 | 6319 | EDGER - GROUNDS           | \$ 2,059.00   |
| 07/21/2016 | JASONS DELI                    | 1996410070299081 | 6499 | 7/13/16EX CMTE BRD MT     | \$ 103.00     |
| 07/21/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629 | CENTER FOR ALTERNATIVE LE | \$ 738,667.04 |
| 07/21/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | A/C SHOP SUPPLIES         | \$ 96.94      |
| 07/21/2016 | JW PEPPER AND SON INC          | 199611BD04111041 | 6399 | MUSIC FOR BAND COMP       | \$ 391.84     |
| 07/21/2016 | KATY ISD ATHLETICS             | 199636BD00199C01 | 6412 | MARCHING BAND ENTRY FEES  | \$ 500.00     |
| 07/21/2016 | JENNIFER KAZMIERSKI            | 199636GV00191AAA | 6411 | F REIM FT WTH 6/3-5       | \$ 78.99      |
| 07/21/2016 | KRISTEN D. KEOGH               | 1996360000191AAA | 6411 | M REIM SPRING TRACK       | \$ 94.65      |
| 07/21/2016 | SUSAN KEOUGH                   | 199636CL00391C03 | 6412 | PARKING FEE FOR A&M CAMPU | \$ 50.00      |
| 07/21/2016 | SUSAN KEOUGH                   | 199636CL00391C03 | 6412 | STUDENT MEAL MONEY FOR CH | \$ 1,365.00   |
| 07/21/2016 | L & W SUPPLY                   | 1996510092599065 | 6319 | CEILING GRID SPRAY PAINT  | \$ 81.00      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM # HH672 COLORS OF NA | \$ 331.55   |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM # RR698 DRAW & WRITE | \$ 66.52    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #AA107 SIGN IN COMMU | \$ 341.05   |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #AA775 BUTTON SIZE S | \$ 37.98    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #AZ985 PUSH BUTTON P | \$ 28.48    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DD282BU THE READING | \$ 170.97   |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DD626 CONNECTIVE FU | \$ 283.10   |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DD631 CONNECTIVE FU | \$ 53.18    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DD635 CONNECTIVE FU | \$ 43.68    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DD637 CONNECTIVE FU | \$ 47.48    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DD640 CONNECTIVE FU | \$ 321.10   |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DD641 CONNECTIVE FU | \$ 322.05   |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #DG546 MAGNA TILES S | \$ 50.34    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #EE439 BIG KNOB FIRS | \$ 94.98    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #EV360X MAGNETIC VEH | \$ 56.98    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #FB997 NO FAIL LACIN | \$ 56.98    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #HH642 INDESTRUCTIBL | \$ 28.49    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #KU597 GIANT MAGNETI | \$ 59.76    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #KU598 GIANT MAGNETI | \$ 59.76    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #LA998 STORYTELLING  | \$ 75.92    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #LDA178 INDESTRUCTAB | \$ 37.98    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #LL300 SAFE PLASTIC  | \$ 64.56    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #LL302 SAFE PLASTIC  | \$ 53.16    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #LL304 SAFE PLASTIC  | \$ 41.76    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #LL559 LIGHT TABLE P | \$ 66.49    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #RE148 STACK & NEST  | \$ 25.64    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #RR255 COUNTING KEYS | \$ 28.49    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #RR416 COLOR CHANGIN | \$ 37.99    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #RR690 SOFT & SAFE T | \$ 321.10   |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #RR751 BRISTLE BUILD | \$ 37.99    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #RR791 TABLETOP STOR | \$ 47.49    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #TB125 SIMPLE SHAPES | \$ 37.98    |
| 07/21/2016 | LAKESHORE LEARNING MATERIALS       | 205661OF101240EH | 6399 | ITEM #TX106 PIZZA PARTY P | \$ 16.14    |
| 07/21/2016 | MARK LANGWELL                      | 1996130000322038 | 6411 | M REIM CROWLEY 7/13       | \$ 174.96   |
| 07/21/2016 | LAWSON PRODUCTS INC                | 1996340092299062 | 6319 | INV 9304138419 SHOP SUPPL | \$ 43.24    |
| 07/21/2016 | LAWSON PRODUCTS INC                | 1996340092299062 | 6319 | INV 9304140251            | \$ 31.17    |
| 07/21/2016 | LAWSON PRODUCTS INC                | 1996340092299062 | 6319 | TRANS SHOP AND SCHOOL BUS | \$ 148.99   |
| 07/21/2016 | LONE STAR EDUCATIONAL BILLING SVCS | 1996330088199031 | 6299 | ADMINISTRATION FEE, 6%, F | \$ 2,001.73 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 07/21/2016 | REBECCA LUNA                        | 1996360000122038 | 6412 | F REMB DALLAS 7/11        | \$ 94.07    |
| 07/21/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | ADIDAS SHOCK WEB STOCK    | \$ 540.00   |
| 07/21/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | SET UP                    | \$ 25.00    |
| 07/21/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | RICHARDSON LITE FLEXFIT C | \$ 1,080.00 |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 588253 -35720 RATCHET | \$ 60.00    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 588429 6870 FILTERS   | \$ 167.39   |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 589493 ECR2025BP BAT  | \$ 28.31    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 589515 363310 TEST BU | \$ 12.17    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 589843 90666 ADAPTER  | \$ 5.57     |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 590150                | \$ 243.56   |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 590279                | \$ 105.88   |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 590597 20212 HAMMER   | \$ 38.70    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 592507 SUPER GLUE     | \$ 11.36    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 592853                | \$ 233.43   |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 593023                | \$ 48.71    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 59369                 | \$ 27.42    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 593700                | \$ 165.60   |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | INV 594046 10LB RAGS SIMP | \$ 79.19    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996340092299062 | 6319 | SCHOOL BUS PARTS SHOP SUP | \$ 158.96   |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | BATTERY                   | \$ 41.13    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996510092699066 | 6319 | MOWER BATTERY AND ANTIFRE | \$ 87.20    |
| 07/21/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | BATTERY                   | \$ 83.99    |
| 07/21/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | FREIGHT                   | \$ 14.92    |
| 07/21/2016 | NATIONAL GUARANTEED VINYL INC       | 1996340092299062 | 6319 | INT. GREY SEAT BACKS WITH | \$ 402.50   |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 199611OR00111001 | 6399 | #88 AMC SUP MCCORMICK     | \$ 689.45   |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 205713OF101240EH | 6399 | #89 EHS SUP TUCKER        | \$ 69.92    |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110010121033 | 6399 | #90 SKGT SUP CARTER       | \$ 145.45   |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 199611BD00111001 | 6399 | #91 AMC SUP DUPLOOY       | \$ 18.80    |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI | \$ 85.20    |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 199611OR00111001 | 6399 | G2 PENS, TONER, INK CARTR | \$ 256.19   |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI | \$ 28.40    |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 199611AR00111001 | 6399 | MASKING TAPE, RUBGBRBANDS | \$ 217.90   |
| 07/21/2016 | OFFICE MAX NORTH AMERICA INC        | 199611PE00111001 | 6399 | GEL PENS, ELECTRIC PENCIL | \$ 67.69    |
| 07/21/2016 | PARTAC PEAT CORP                    | 199636GR00391AAA | 6397 | 10 OZ GRAY VIPOL POLYESTE | \$ 1,210.30 |
| 07/21/2016 | PARTAC PEAT CORP                    | 199636GR00391AAA | 6397 | SHIPPING                  | \$ 146.25   |
| 07/21/2016 | PIONEER MANUFACTURING COMPANY INC   | 1996510092699066 | 6319 | ATHLETIC FIELD MARKING PA | \$ 3,799.00 |
| 07/21/2016 | PITNEY BOWES RESERVE ACCOUNT        | 1996310000399003 | 6399 | PREPAID POSTAGE FOR CSHS  | \$ 3,000.00 |
| 07/21/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996230000399003 | 6269 | RUNNING PO FOR LEASING FE | \$ 562.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 07/21/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVC | 1996110000111001 | 6399    | PROPERTY TAXES FOR PITNEY | \$ 10.00    |
| 07/21/2016 | PLANO ISD                           | 199636CT00191AAA | 6412.FI | ENTRY-AMCHS-TENNIS-PLANO- | \$ 175.00   |
| 07/21/2016 | MELANIE POLLARD                     | 1996360000122038 | 6412    | F REIM SAN DIEGO 7/2      | \$ 360.53   |
| 07/21/2016 | PRAXAIR DISTRIBUTION INC            | 1996340092299062 | 6319    | RENTAL OF ACETYLENE OXYG  | \$ 78.90    |
| 07/21/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319    | GROUNDS EQUIPMENT PARTS   | \$ 85.44    |
| 07/21/2016 | RAY CRISWELL DISTRIBUTING CO INC    | 1996340092299062 | 6319    | SUMMER CLEANING CREW SUPP | \$ 161.15   |
| 07/21/2016 | RBC MUSIC COMPANY INC               | 199611BD00111001 | 6399    | BAND MUSIC AT TMEA        | \$ 584.86   |
| 07/21/2016 | JAY ROBINSON                        | 1996130000122038 | 6411    | F REIM HOUSTON 7/10       | \$ 217.53   |
| 07/21/2016 | JAY ROBINSON                        | 1996130000122038 | 6411    | M REIM HOUSTON 7/10       | \$ 102.90   |
| 07/21/2016 | ROESSLER EQUIPMENT CO INC           | 1996510092599065 | 6319    | VFD'S FOR CSHS            | \$ 3,104.00 |
| 07/21/2016 | DEANNA ROSE                         | 1996130011123031 | 6411    | F REIM SAN ANT D ROSE     | \$ 62.68    |
| 07/21/2016 | DEANNA ROSE                         | 1996130011123031 | 6411    | M REIM SAN ANT D ROSE     | \$ 183.72   |
| 07/21/2016 | DEANNA ROSE                         | 1996130011123031 | 6411    | P REIM SAN ANT D ROSE     | \$ 11.00    |
| 07/21/2016 | ROURKE PUBLISHING LLC               | 2116110010424000 | 6329    | 47 SPANISH BOOKS PER ATTA | \$ 937.65   |
| 07/21/2016 | SCHOOL NURSE SUPPLY INC             | 1996510092599065 | 6319    | HEART STATION AED CABINET | \$ 325.50   |
| 07/21/2016 | SCHOOL NURSE SUPPLY INC             | 1996330004299042 | 6399    | 12532 NON-CONTACT INFRARE | \$ 63.70    |
| 07/21/2016 | SCHOOL NURSE SUPPLY INC             | 1996330004299042 | 6399    | 236271 HEAVY DUTY ICE BAG | \$ 110.67   |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DX99911031 | 6399    | KIT STABILI-T-STOOL AND S | \$ 260.86   |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DX99911031 | 6399    | PAPER CURSIVE RULED SHORT | \$ 17.52    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399    | CLASSROOM SUPPLIES        | \$ 12.99    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | 3-HOLE PUNCH HEAVY DUTY - | \$ 19.88    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | ART MARKER CONICAL TIP SE | \$ 61.92    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | BRUSH DYNASTY B-100 CYLIN | \$ 32.49    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | DRAMA CLASS SUPPLIES      | \$ 1.72     |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | ERASER PINK BEVELED SMALL | \$ 9.74     |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | FEATHERS MARABOU ASST CLR | \$ 1.52     |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | FOLDER FILE 3 PKT MULTI S | \$ 147.95   |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | GLITTER ASST COLORS 4 OZ  | \$ 28.46    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | KIT - PIPE CLEANERS 12 IN | \$ 11.37    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | MASK MAKING FOLDING PACK  | \$ 25.64    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | MASKS COLOR IN PACK OF 40 | \$ 23.36    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | PAINT SET OF 12 PINTS WAS | \$ 17.99    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | PAINT TEMPERA QUARTS SET  | \$ 46.26    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | PENCIL COLORED 7" 3.3M L  | \$ 64.04    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | POM PONS ASSORTED SIZE/CO | \$ 7.66     |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | SCISSOR PAPER EDGERS SCHO | \$ 9.82     |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | SCISSORS CLSS PACK PNTD T | \$ 77.97    |
| 07/21/2016 | SCHOOL SPECIALTY INC                | 199611DM04111041 | 6399    | STICKERS STINKY SMILES +  | \$ 23.38    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 07/21/2016 | SCHOOL SPECIALTY INC               | 199611DM04111041 | 6399 | TAPE MASK ECONOMY .75X60Y | \$ 20.79     |
| 07/21/2016 | SCHOOL SPECIALTY INC               | 199611DM04111041 | 6399 | WIGGLE EYES ROUND ASST CO | \$ 11.63     |
| 07/21/2016 | SECRETARY OF STATE'S OFFICE        | 1996410070199080 | 6411 | REGISTRATION FOR SECRETAR | \$ 150.00    |
| 07/21/2016 | SHELL                              | 1996230004299042 | 6411 | 0009 MANN 6/16            | \$ 14.65     |
| 07/21/2016 | SHELL                              | 1996230004299042 | 6411 | 0009 MANN 6/17            | \$ 9.86      |
| 07/21/2016 | SHELL                              | 1996360000122038 | 6412 | 0003 TAYLOR 6/24          | \$ 76.91     |
| 07/21/2016 | SHELL                              | 1996360000122038 | 6412 | 0007 LUNA 6/21            | \$ 26.07     |
| 07/21/2016 | SHELL                              | 1996360000122038 | 6412 | 0007 LUNA 6/22            | \$ 27.37     |
| 07/21/2016 | SHELL                              | 1996360000322038 | 6412 | 0018 OUALLINE 6/25        | \$ 83.80     |
| 07/21/2016 | SHELL                              | 199636NP00399C03 | 6412 | 0014 COSTENBADER 6/24     | \$ 34.64     |
| 07/21/2016 | SHELL                              | 199636SP00199C01 | 6412 | 0013 PENA 6/15            | \$ 49.25     |
| 07/21/2016 | SHELL                              | 199636SP00199C01 | 6412 | 0013 PENA 6/18            | \$ 36.38     |
| 07/21/2016 | SHELL                              | 199636SP00199C01 | 6412 | 0013 PENA 6/19            | \$ 27.78     |
| 07/21/2016 | SHELL                              | 2406350093299000 | 6411 | 0015 GOODLETT 6/22        | \$ 21.40     |
| 07/21/2016 | SHELL                              | 2406350093299000 | 6411 | 0015 GOODLETT 6/24        | \$ 22.68     |
| 07/21/2016 | SHELL                              | 461636S500199000 | 6412 | 0004 M WILLIAMS 6/26      | \$ 23.67     |
| 07/21/2016 | SHIFFLER EQUIPMENT SALES INC       | 19961100105110RP | 6399 | WHITEBOARD FOR ROCK PRAIR | \$ 336.44    |
| 07/21/2016 | SHIFFLER EQUIPMENT SALES INC       | 1996510092599065 | 6319 | WHITEBOARD FOR ROCK PRAIR | \$ 336.43    |
| 07/21/2016 | SIGN PRO INC                       | 1996360000391AAA | 6399 | "TICKET OFFICE" SIGN FOR  | \$ 40.00     |
| 07/21/2016 | SPARKLETTS/SIERRA SPRINGS          | 4616230004199000 | 6499 | WATER FOR THEACHER'S WORK | \$ 326.65    |
| 07/21/2016 | STANDARD AUTO FIRE ENTERPRISES INC | 1996510092599065 | 6319 | FIRE ALARM PANEL FOR PEBB | \$ 1,383.00  |
| 07/21/2016 | STANDARD AUTO FIRE ENTERPRISES INC | 1996510092599065 | 6299 | BACKFLOW PREVENTOR FOR CS | \$ 13,600.00 |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000000100000 | 5755 | JUNE SALES TAX T&A        | \$ 307.80    |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000000300000 | 5749 | JUNE SALES TAX            | \$ 10.24     |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000000300000 | 5755 | JUNE SALES TAX T&A        | \$ 266.88    |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000004100000 | 5755 | JUNE SALES TAX T&A        | \$ 77.16     |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000010400000 | 5755 | JUNE SALES TAX            | \$ 11.06     |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000011000000 | 5755 | JUNE SALES TAX            | \$ 0.41      |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000020100000 | 5755 | JUNE SALES TAX            | \$ 57.30     |
| 07/21/2016 | STATE COMPTROLLER                  | 4616000020200000 | 5755 | JUNE SALES TAX            | \$ 0.83      |
| 07/21/2016 | STATE COMPTROLLER                  | 461600BD00300000 | 5749 | JUNE SALES TAX            | \$ 15.16     |
| 07/21/2016 | STATE COMPTROLLER                  | 461600OR04200000 | 5755 | JUNE SALES TAX            | \$ 4.11      |
| 07/21/2016 | STATE COMPTROLLER                  | 461600OR20100000 | 5755 | JUNE SALES TAX            | \$ 0.83      |
| 07/21/2016 | STATE COMPTROLLER                  | 461600S100100000 | 5755 | JUNE SALES TAX            | \$ 16.05     |
| 07/21/2016 | STATE COMPTROLLER                  | 461600S104200000 | 5755 | JUNE SALES TAX            | \$ 60.70     |
| 07/21/2016 | STATE COMPTROLLER                  | 461600S320200000 | 5755 | JUNE SALES TAX            | \$ 209.52    |
| 07/21/2016 | STATE COMPTROLLER                  | 461600S900100000 | 5755 | JUNE SALES TAX            | \$ 12.85     |
| 07/21/2016 | STATE COMPTROLLER                  | 461600SC00300000 | 5749 | JUNE SALES TAX            | \$ 103.51    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 07/21/2016 | STATE COMPTROLLER                 | 461600T100100000 | 5749 | JUNE SALES TAX            | \$ 11.07     |
| 07/21/2016 | STATE COMPTROLLER                 | 461600T100300000 | 5749 | JUNE SALES TAX            | \$ 14.87     |
| 07/21/2016 | STATE COMPTROLLER                 | 461600YB00100000 | 5755 | JUNE SALES TAX            | \$ 41.78     |
| 07/21/2016 | STATE COMPTROLLER                 | 461600YB04100000 | 5755 | JUNE SALES TAX            | \$ 202.67    |
| 07/21/2016 | STATE COMPTROLLER                 | 461600YB04200000 | 5755 | JUNE SALES TAX            | \$ 416.07    |
| 07/21/2016 | STATE COMPTROLLER                 | 461600YB20100000 | 5755 | JUNE SALES TAX            | \$ 50.97     |
| 07/21/2016 | STATE COMPTROLLER                 | 461600YB20200000 | 5755 | JUNE SALES TAX            | \$ 212.63    |
| 07/21/2016 | STATE COMPTROLLER                 | 7146610089599000 | 6499 | JUNE SALES TAX            | \$ 198.90    |
| 07/21/2016 | STERICYCLE INC                    | 1996510092499064 | 6299 | MEDICAL WASTE DISPOSAL    | \$ 21.68     |
| 07/21/2016 | STERLING AUTO GROUP INC           | 1996510092599065 | 6319 | SHIFTER CABLE FOR T-47    | \$ 56.64     |
| 07/21/2016 | STERLING AUTO GROUP INC           | 1996340092299062 | 6319 | NEW KEYFOB AND PROGRAMMIN | \$ 126.20    |
| 07/21/2016 | TAMU                              | 1996110000311003 | 6497 | FAULTY PARKING PERMITS    | \$ 500.00    |
| 07/21/2016 | TAMU                              | 1996110000311003 | 6497 | GRADUATE PARKING PERMITS  | \$ 3,600.00  |
| 07/21/2016 | TAMU                              | 1996110000311003 | 6497 | PARKING REHEARSAL FEE     | \$ 200.00    |
| 07/21/2016 | TAMU                              | 1996110000311003 | 6497 | VIP PARKING PERMITS (BOAR | \$ 100.00    |
| 07/21/2016 | TAMU - REED ARENA                 | 1996110000311003 | 6497 | 2016 FACILTY RENTAL FOR C | \$ 18,196.50 |
| 07/21/2016 | TASA                              | 1996210088123031 | 6495 | MOLLEY PERRY, NON-SUPT TA | \$ 300.00    |
| 07/21/2016 | TASA                              | 1996310081399035 | 6299 | MOLLEY PERRY, DISTRICT AC | \$ 2,750.00  |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996210081199021 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996210081499021 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996210088123031 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 199621S481199021 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410070199080 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410070299081 | 6419 | REGISTRATION FOR TASA/TAS | \$ 2,275.00  |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410074799047 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996410081399024 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | TASA/TASB CONVENTION REGISTRATION | 1996510092599065 | 6411 | REGISTRATION FOR TASA/TAS | \$ 325.00    |
| 07/21/2016 | BART TAYLOR                       | 1996130000122038 | 6411 | F REIM HOUSTON 7.9        | \$ 395.02    |
| 07/21/2016 | BART TAYLOR                       | 1996130000122038 | 6411 | M REIM HOUSTON 7/9        | \$ 102.90    |
| 07/21/2016 | TEACHING STRATEGIES LLC           | 199621PK81199032 | 6299 | 3-4 HD ST TS GOLD CHILD P | \$ 3,126.20  |
| 07/21/2016 | TEACHING STRATEGIES LLC           | 199621PK81199032 | 6299 | PRE-K TS GOLD CHILD PORTF | \$ 1,834.25  |
| 07/21/2016 | TEACHING STRATEGIES LLC           | 205713OF101240EH | 6299 | EHS TS GOLD CHILD PORTFOL | \$ 1,595.00  |
| 07/21/2016 | TEACHING STRATEGIES LLC           | 429613PK81124000 | 6299 | HQ PRE-K TS GOLD CHILD PO | \$ 622.05    |
| 07/21/2016 | JOHN TEMPLETON                    | 1996360000122038 | 6412 | F REIM DALLAS 7/11        | \$ 107.26    |
| 07/21/2016 | TEXAS AIR SYSTEM LLC              | 1996510092599065 | 6319 | HVAC PARTS                | \$ 867.70    |
| 07/21/2016 | TEXAS COMMERCIAL WASTE            | 1996510010199068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 07/21/2016 | TEXAS COMMERCIAL WASTE            | 1996510010899068 | 6255 | MONTHLY RECYCLING STATEME | \$ 25.00     |
| 07/21/2016 | TEXAS COMMUNICATIONS OF BRYAN INC | 1996340092299062 | 6249 | ADDITION OF NEW ANTENNA S | \$ 609.28    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|------|---------------------------|---------------|
| 07/21/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY  | 1996410074399043 | 6299 | -----RUNNING PO-----      | \$ 5.00       |
| 07/21/2016 | TEXAS DEPT OF LICENSING/REGULATION | 691381CN002990A4 | 6629 | INSPECTION REPORT ON ELEV | \$ 20.00      |
| 07/21/2016 | TEXAS LETTER JACKETS               | 199636SO00391AAA | 6497 | SOCCER PATCHES            | \$ 294.00     |
| 07/21/2016 | THE STORAGE CENTER                 | 7136610089799000 | 6268 | ADMIN FEE STORAGE UNITS F | \$ 21.12      |
| 07/21/2016 | THE STORAGE CENTER                 | 7136610089799000 | 6268 | DIFFERENCE IN COST OF STO | \$ 400.82     |
| 07/21/2016 | THE STORAGE CENTER                 | 7136610089799000 | 6268 | STORAGE UNITS FOR SDC     | \$ 840.06     |
| 07/21/2016 | TOP TECH HEATING AND COOLING       | 1996510092599065 | 6247 | REPLACE 5TON SYSTEM AND D | \$ 6,000.00   |
| 07/21/2016 | TOP TECH HEATING AND COOLING       | 1996510092599065 | 6247 | REPLACE 5TON SYSTEM AND D | \$ (6,000.00) |
| 07/21/2016 | U.S. WATER SERVICES, INC.          | 1996510092599065 | 6299 | MONTHLY WATER TREATMENT A | \$ 1,125.32   |
| 07/21/2016 | UNITED PARCEL SERVICE              | 199631CE81399035 | 6339 | TT - J KOLBE              | \$ 11.35      |
| 07/21/2016 | UNITED PARCEL SERVICE              | 1996360000322038 | 6412 | FCCLA - CATE              | \$ 40.47      |
| 07/21/2016 | UNIVAR USA INC                     | 1996510092599065 | 6319 | PEST CONTROL SHOP SUPPLIE | \$ 54.08      |
| 07/21/2016 | VALLEY VALVE & PIPE SUPPLY CO INC  | 1996510092599065 | 6319 | PLUMBING PARTS            | \$ 179.85     |
| 07/21/2016 | VLK ARCHITECTS INC                 | 691581AT101990A8 | 6629 | SOUTH KNOLL               | \$ 986.68     |
| 07/21/2016 | VLK ARCHITECTS INC                 | 691581AT104990A8 | 6629 | REIMBURSABLES FOR SOUTHWO | \$ 440.00     |
| 07/21/2016 | VLK ARCHITECTS INC                 | 691581AT104990A8 | 6629 | SOUTHWOOD VALLEY          | \$ 227.78     |
| 07/21/2016 | VLK ARCHITECTS INC                 | 691581AT107990A8 | 6629 | ARCHITECT FEES FOR SUMMER | \$ 364.45     |
| 07/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255 | 102-8437-01-JUNE          | \$ 195.20     |
| 07/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 2406510011099000 | 6255 | 102-8437-01-JUNE          | \$ 6.24       |
| 07/21/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255 | 102-8438-01-JUNE          | \$ 201.00     |
| 07/21/2016 | COURTNEY WELLMANN                  | 199636NP00399C03 | 6412 | PARK REIM AUSTIN 6/24     | \$ 32.00      |
| 07/21/2016 | WEST WEBB ALLBRITTON GENTRY        | 1996410074899048 | 6211 | COLLEGE STATION ISD - BUS | \$ 864.98     |
| 07/21/2016 | WEST WEBB ALLBRITTON GENTRY        | 6913810074899055 | 6619 | CSISD - SEBESTA ROAD TRAC | \$ 240.00     |
| 07/25/2016 | AFT/TEXAS FEDERATION OF TEACHERS/  | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99      |
| 07/25/2016 | ARNOLD MARTIN                      | 1996             | 2159 | DED:0044 CCL              | \$ 320.91     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0009 CCL              | \$ 36.00      |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0014 CCL              | \$ 137.50     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0017 CCL              | \$ 516.70     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0018 CCL              | \$ 230.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0020 CCL              | \$ 515.50     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0024 CCL              | \$ 236.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0028 CCL              | \$ 300.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0034 CCL              | \$ 234.33     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0042 CCL              | \$ 114.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0056 CCL              | \$ 488.50     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0057 CCL              | \$ 400.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0058 CCL              | \$ 100.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0063 CCL              | \$ 310.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit | Acct | Transaction Description | Amount        |
|------------|-------------------------------------|-------------|------|-------------------------|---------------|
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0070 CCL            | \$ 207.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0080 CCL            | \$ 433.50     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0147 CCL            | \$ 184.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0148 CCL            | \$ 195.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0149 CCL            | \$ 123.50     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0150 CCL            | \$ 136.99     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0153 CCL            | \$ 351.48     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0158 CCL            | \$ 76.90      |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0160 CCL            | \$ 242.50     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0161 CCL            | \$ 165.50     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0162 CCL            | \$ 210.00     |
| 07/25/2016 | ATTORNEY GENERAL OF TEXAS           | 1996        | 2159 | DED:0163 CCL            | \$ 159.00     |
| 07/25/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION  | 1996        | 2154 | DED:V001 CREDIT UN      | \$ 9,077.71   |
| 07/25/2016 | CATHERINE BUSHMAN                   | 1996        | 2159 | DED:0015 CCL            | \$ 250.00     |
| 07/25/2016 | CALIFORNIA STATE DISBURSEMENT UNIT  | 1996        | 2159 | DED:0152 CCL            | \$ 744.00     |
| 07/25/2016 | CSISD EDUCATION FOUNDATION          | 1996        | 2159 | DED:V150 EDUC FOUN      | \$ 2,775.50   |
| 07/25/2016 | CSISD-WORKERS COMPENSATION FUND     | 1996        | 2156 | DED:*WC WORK COMP       | \$ 17,556.06  |
| 07/25/2016 | DAVID PEAKE                         | 1996        | 2159 | DED:0146 CHAPTER 13     | \$ 659.00     |
| 07/25/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996        | 2159 | DED:326 SLP MASTER      | \$ 41.06      |
| 07/25/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996        | 2153 | DED:LTC1 LTERM CARE     | \$ 306.13     |
| 07/25/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2151 | DED:*FT FED W/H         | \$ 250,567.79 |
| 07/25/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FI FICA            | \$ (818.50)   |
| 07/25/2016 | INTERNAL REVENUE SERVICE            | 1996        | 2152 | DED:*FM MEDICARE        | \$ 79,497.68  |
| 07/25/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996        | 2153 | DED:V006 NTA INSUR      | \$ 118.58     |
| 07/25/2016 | TCTA                                | 1996        | 2159 | DED:V109 TCTA DUES      | \$ 5.90       |
| 07/25/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996        | 2159 | DED:V103 TSTA/NEA       | \$ 3,598.79   |
| 07/25/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996        | 2159 | DED:0204 TACP           | \$ 216.67     |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0296 TGSLC          | \$ 110.51     |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0297 TGSLC          | \$ 200.00     |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0298 TGSLC          | \$ 50.00      |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0299 TGSLC          | \$ 50.00      |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0315 TG             | \$ 55.00      |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0605 TG             | \$ 25.00      |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0608 TG             | \$ 248.14     |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:0609 TG             | \$ 148.57     |
| 07/25/2016 | TGSLC                               | 1996        | 2159 | DED:210 TG              | \$ 126.09     |
| 07/25/2016 | UNITED WAY OF THE BRAZOS VALLEY     | 1996        | 2159 | DED:V300 UNITED WAY     | \$ 276.20     |
| 07/25/2016 | US DEPARTMENT OF EDUCATION          | 1996        | 2159 | DED:0321 SLOAN          | \$ 218.78     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 07/25/2016 | US DEPARTMENT OF EDUCATION | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00   |
| 07/25/2016 | US DEPARTMENT OF EDUCATION | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 07/28/2016 | A-1 PUMP INC               | 1996340092299062 | 6249 | REPLACE SWIVEL PUMP #8    | \$ 184.08   |
| 07/28/2016 | ACADEMY LTD                | 7136610089799000 | 6399 | MISC SUPPLIES FOR SDC     | \$ 19.99    |
| 07/28/2016 | ACADEMY LTD                | 7136610089799000 | 6399 | MISC SUPPLIES FOR SDC     | \$ 29.99    |
| 07/28/2016 | ACCELERATE LEARNING INC    | 199611SC04211042 | 6396 | STEMSCOPES 2.0 GRADE 8, O | \$ 2,677.50 |
| 07/28/2016 | ACE EDUCATIONAL SUPPLIES   | 69138100002990A4 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 15.00    |
| 07/28/2016 | ACE EDUCATIONAL SUPPLIES   | 69138100002990A4 | 6397 | ITEM # NS3078 CIVIL RIGHT | \$ 11.83    |
| 07/28/2016 | ACE EDUCATIONAL SUPPLIES   | 69138100002990A4 | 6397 | ITME # MCP170 IMPORTANT U | \$ 9.91     |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 126.09   |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6397 | FAN COOL DRAFT HIGH MIST  | \$ 1,950.00 |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6397 | GOTT 10 GAL COOLER        | \$ 79.95    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6397 | HYDRATHERM DELUXE UNIT    | \$ 1,495.00 |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | 4-WING 3X5 50'S           | \$ 39.20    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | ALERT SUPER BANDAGE SCISS | \$ 60.00    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | ALERT TAPE 3-PAC 1.5X15YD | \$ 120.00   |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | ANTI=FUNGAL CREAM 144'S   | \$ 16.50    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | BASAL PLUGS 300'S         | \$ 9.50     |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | COVERLETS 1X3 100'S       | \$ 19.80    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 40.09    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | KNUCKLE COVERLETS 1 1/2X3 | \$ 30.40    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | M-WRAP PURPLE 48CS        | \$ 37.50    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | NICE ICE CRYO ROLLER SM G | \$ 111.80   |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | POWERFLEX 2 PURPLE 24/CS  | \$ 30.00    |
| 07/28/2016 | ALERT SERVICES INC         | 199636TN00391AAA | 6399 | POWERPLAY ICE BAGS        | \$ 51.00    |
| 07/28/2016 | ALLSAFE STORAGE            | 1996530072699TTK | 6299 | UNIT B250                 | \$ 180.00   |
| 07/28/2016 | ALPHAGRAPHICS              | 19962300202990CG | 6399 | REAM OF STATIONARY IN PUR | \$ 39.20    |
| 07/28/2016 | ALPHAGRAPHICS              | 19962300202990CG | 6399 | BUSINESS CARDS ASSISTANT  | \$ 28.42    |
| 07/28/2016 | ALPHAGRAPHICS              | 19962300202990CG | 6399 | BUSINESS CARDS IN PURPLE, | \$ 28.42    |
| 07/28/2016 | ALPHAGRAPHICS              | 19962300202990CG | 6399 | 3000 EARLY RELEASE        | \$ 194.04   |
| 07/28/2016 | ALPHAGRAPHICS              | 19962300202990CG | 6399 | 6000 ADMITS               | \$ 376.32   |
| 07/28/2016 | ALPHAGRAPHICS              | 1996230000226002 | 6399 | DAEP LETTERHEAD           | \$ 39.20    |
| 07/28/2016 | ALPHAGRAPHICS              | 1996230000226002 | 6399 | DAEP ENVELOPES            | \$ 24.50    |
| 07/28/2016 | ALPHAGRAPHICS              | 1996230000226002 | 6399 | CVHS COURSE COMPLETION    | \$ 51.94    |
| 07/28/2016 | ALPHAGRAPHICS              | 1996230000226002 | 6399 | CVHS TARDY SLIP           | \$ 84.28    |
| 07/28/2016 | ALPHAGRAPHICS              | 4616110000311000 | 6399 | INVOICE#19660 - CSHS COUN | \$ 316.32   |
| 07/28/2016 | ALPHAGRAPHICS              | 1996510092399063 | 6399 | BUSINESS CARDS FOR JENNIF | \$ 28.42    |
| 07/28/2016 | ALPHAGRAPHICS              | 1996230000199001 | 6399 | BUSINESS CARDS FOR MICHAE | \$ 28.42    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 07/28/2016 | ALPHAGRAPHICS  | 1996110000111001 | 6399 | ENVELOPES, NO WINDOW PRE  | \$ 194.04 |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6397 | KITCHENAID 5 QT MIXER W/G | \$ 314.99 |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | 15 PK OF PREMIUM RETRACTA | \$ 44.94  |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | BEATER BLADE              | \$ 29.79  |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | DIAMOND 50 COUNT MULTI-PU | \$ 8.10   |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 17.55  |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | PREMIUM X-LARGE ADULT ANE | \$ 28.95  |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | SET OF 6 STAINLESS STEEL  | \$ 39.96  |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | STAINLESS STEEL MEASURING | \$ 75.80  |
| 07/28/2016 | AMAZON COM LLC | 1996110000122038 | 6399 | SWINGLINE LIGHTTOUCH STAP | \$ 84.72  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 17.00  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6397 | KITCHENAID KHM926CU 9-SPE | \$ 399.95 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6397 | PICCOLO PIZZELLE BAKER BY | \$ 48.99  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6397 | TAYLOR PRECISION PRODUCTS | \$ 67.07  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | AMGOOD SERVING TRAYS (12  | \$ 27.95  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | APPLE CORER BY NATURE'S K | \$ 7.95   |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ATECO 10 PIECE PLAIN PAST | \$ 32.82  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ATECO 811 CLOSED STAR 10  | \$ 56.00  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | BASILY PREMIUM JULIENNE A | \$ 43.96  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | CAMBRO 4" SIXTH SIZE FOOD | \$ 81.48  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | CDN DTC450 DIGITAL CANDY  | \$ 108.10 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | CLEAR ACETATE ROLL, 50'X3 | \$ 15.99  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | DISPOSABLE HAIR NET, SPUN | \$ 5.81   |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | DISPOSABLE WHITE POLY APR | \$ 8.40   |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.05  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | GELINDO SINGLE PRESS LEMO | \$ 103.44 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | HOLM KITCHEN CAN OPENER S | \$ 53.75  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | JB PRINCE 2.75"X1.38" ENT | \$ 138.00 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | LP DIGITAL INFRARED THERM | \$ 75.40  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | MEIDUS LIKABLE MINI 100 P | \$ 5.24   |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | MERCER CULINARY RULES MIN | \$ 69.95  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | OXO GOOD GRIPS SWIVEL PEE | \$ 71.76  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | OXO STEEL GARLIC PRESS    | \$ 159.60 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | POTATO RICER AND MASHER S | \$ 118.75 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | SAWSTOP TSBC-10R2 TABLE S | \$ 276.00 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | THUNDER GROUP CROISSANT C | \$ 135.90 |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | UPDATE INTERNATIONAL (MEA | \$ 77.28  |
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | WINWARE 6 WHEEL ADJUSTABL | \$ 47.60  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 07/28/2016 | AMAZON COM LLC | 1996110000322038 | 6399 | XCELLENT GLOBAL KITCHEN G | \$ 55.56  |
| 07/28/2016 | AMAZON COM LLC | 199611DM202110CG | 6399 | BEST CHOICE PRODUCTS 660  | \$ 54.95  |
| 07/28/2016 | AMAZON COM LLC | 199611DM202110CG | 6399 | DEVEK NEON SPIKE TAPE RAI | \$ 31.57  |
| 07/28/2016 | AMAZON COM LLC | 199611DM202110CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.00   |
| 07/28/2016 | AMAZON COM LLC | 199611DM202110CG | 6399 | STERILITE 18038612 FLIP T | \$ 19.47  |
| 07/28/2016 | AMAZON COM LLC | 199611EL69911021 | 6399 | GOOGLE CARDBOARD VALENCIA | \$ 190.43 |
| 07/28/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | FREEZE DREID BLOODWORMS,  | \$ 24.99  |
| 07/28/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND 24 PACK PENGUI | \$ 38.95  |
| 07/28/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND C-160, C220 AN | \$ 29.90  |
| 07/28/2016 | AMAZON COM LLC | 199611SC00111001 | 6399 | MARINELAND RITE SIZE CART | \$ 21.99  |
| 07/28/2016 | AMAZON COM LLC | 1996230000199001 | 6329 | HELPING STUDENTS SUCCEED  | \$ 59.30  |
| 07/28/2016 | AMAZON COM LLC | 1996230000199001 | 6329 | KID'S DESERVE IT          | \$ 124.75 |
| 07/28/2016 | AMAZON COM LLC | 1996230000199001 | 6329 | THE INNOVATOR'S MINDSET   | \$ 112.30 |
| 07/28/2016 | AMAZON COM LLC | 1996230000199001 | 6329 | VISIBLE LEARNING: A SYNTH | \$ 270.50 |
| 07/28/2016 | AMAZON COM LLC | 1996230000199001 | 6397 | BASYX VL850 SERIES WOOD C | \$ 735.36 |
| 07/28/2016 | AMAZON COM LLC | 1996230000399003 | 6399 | FLOOR STAND 15X11 SIGN    | \$ 119.22 |
| 07/28/2016 | AMAZON COM LLC | 1996230000399003 | 6399 | LINEN TABLECLOTH 90X132 R | \$ 167.88 |
| 07/28/2016 | AMAZON COM LLC | 1996230000399003 | 6399 | LINEN TABLECLOTH RETANGUL | \$ 167.88 |
| 07/28/2016 | AMAZON COM LLC | 199636CL00191C01 | 6396 | APPLE IPOD TOUCH 32GB WHI | \$ 189.00 |
| 07/28/2016 | AMAZON COM LLC | 199636CL00191C01 | 6396 | SHIPPING                  | \$ 4.99   |
| 07/28/2016 | AMAZON COM LLC | 1996410074499044 | 6399 | AVERY MINI ULTRA TABS, 1" | \$ 7.98   |
| 07/28/2016 | AMAZON COM LLC | 1996410074499044 | 6399 | AVERY MULTIUSE ULTRA TABS | \$ 4.88   |
| 07/28/2016 | AMAZON COM LLC | 1996410074499044 | 6399 | BALT LOW LASER PRINTER ST | \$ 82.02  |
| 07/28/2016 | AMAZON COM LLC | 1996410074499044 | 6399 | C-LINE ALL-PURPOSE DOCUME | \$ 12.62  |
| 07/28/2016 | AMAZON COM LLC | 1996410074499044 | 6399 | STOREX 12-COMPARTMENT LIT | \$ 56.92  |
| 07/28/2016 | AMAZON COM LLC | 1996410074499044 | 6399 | STOREX 24-COMPARTMENT LIT | \$ 81.45  |
| 07/28/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | TECHNOLOGY EQUIPMENT OR S | \$ 90.03  |
| 07/28/2016 | AMAZON COM LLC | 4616110000311000 | 6399 | CABLE MATTER 2 PACK       | \$ 9.99   |
| 07/28/2016 | AMAZON COM LLC | 4616110000311000 | 6399 | JJC WIRELESS REMOTE       | \$ 13.37  |
| 07/28/2016 | AMAZON COM LLC | 4616110000311000 | 6399 | NIKON D3300 DIGITAL CAMER | \$ 459.95 |
| 07/28/2016 | AMAZON COM LLC | 4616110000311000 | 6399 | SAMSUNG SMART LED TV      | \$ 299.99 |
| 07/28/2016 | AMAZON COM LLC | 4616110000311000 | 6399 | TUMBLE TRACK SOFT MAT     | \$ 275.00 |
| 07/28/2016 | AMAZON COM LLC | 4616110000311000 | 6399 | TUMBLE TRAK FOLDING MAT   | \$ 525.00 |
| 07/28/2016 | AMAZON COM LLC | 4616110000311000 | 6399 | VIVO TV CART FOR LCD LED  | \$ 89.99  |
| 07/28/2016 | AMAZON COM LLC | 461636DM00399000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.49   |
| 07/28/2016 | AMAZON COM LLC | 461636DM00399000 | 6399 | HPL 750W LAMP BULBS       | \$ 604.32 |
| 07/28/2016 | AMAZON COM LLC | 7136610089799000 | 6399 | ALUMINIUM MILK BOTTLES    | \$ 51.45  |
| 07/28/2016 | AMAZON COM LLC | 7136610089799000 | 6399 | CANE RACK RINGS           | \$ 6.97   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | AMAZON COM LLC           | 7136610089799000 | 6399 | PLASTIC CARNIVAL DUCKS    | \$ 21.32    |
| 07/28/2016 | ANCHOR FOUNDATION REPAIR | 69138100201990A8 | 6399 | FOUNDATION REPAIR AT OAKW | \$ 980.00   |
| 07/28/2016 | ANCO INSURANCE B/CS INC  | 1996510074899068 | 6429 | ADD COLLEGE VIEW HIGH SCH | \$ 1,988.00 |
| 07/28/2016 | AND SEW ON               | 1996130004199041 | 6399 | BAGS FOR NEW TEACHERS     | \$ 140.00   |
| 07/28/2016 | ANGONIA PRINT & COPY LLC | 1996410074399043 | 6399 | SHIPPING                  | \$ 8.00     |
| 07/28/2016 | ANGONIA PRINT & COPY LLC | 1996410074399043 | 6399 | STAMP FOR HR SERVICE RECO | \$ 22.00    |
| 07/28/2016 | APPLE INC                | 1996210081199021 | 6329 | 9.7 INCH IPAD PRO WI-FI 3 | \$ 579.00   |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510000191A68 | 6258 | 3044062412-JUL            | \$ 75.02    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510000199068 | 6258 | 3044064269-JUL            | \$ 254.60   |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510000199068 | 6258 | 3044064518-JUL            | \$ 81.60    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510000399068 | 6258 | 3044063699-JUL            | \$ 112.71   |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510004199068 | 6258 | 3044086272-JUL            | \$ 573.39   |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510004299068 | 6258 | 3044087039-JUL            | \$ 46.14    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010199068 | 6258 | 3044085728-JUL            | \$ (31.78)  |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010199068 | 6258 | 3044086012-JUL            | \$ 52.07    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010299068 | 6258 | 3044062921-JUL            | \$ 70.87    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010499068 | 6258 | 3044087600-JUL            | \$ 90.39    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010599068 | 6258 | 3044085193-JUL            | \$ 175.87   |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010799068 | 6258 | 3044087904-JUL            | \$ 45.14    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010899068 | 6258 | 3044062163-JUL            | \$ 106.11   |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510010999068 | 6258 | 3044062663-JUL            | \$ 60.32    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510011099068 | 6258 | 3044063466-JUL            | \$ 46.58    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510011199068 | 6258 | 4012385810-JUL            | \$ 66.64    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510020199068 | 6258 | 3044086781-JUL            | \$ (155.19) |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510020199068 | 6258 | 3044087299-JUL            | \$ (35.88)  |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510020199068 | 6258 | 4014746266-JUL            | \$ 212.87   |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510020299068 | 6258 | 3044063975-JUL            | \$ 82.15    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510074899068 | 6258 | 3044085451-JUL            | \$ 45.67    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510092399068 | 6258 | 4016269742-JUL            | \$ 75.07    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510092599065 | 6258 | 3044063180-JUL            | \$ 10.10    |
| 07/28/2016 | ATMOS ENERGY CORP        | 1996510092599065 | 6258 | 3044064778-JUL            | \$ 64.83    |
| 07/28/2016 | ATMOS ENERGY CORP        | 20575100811240EH | 6258 | 3044086521-JUL            | \$ 42.68    |
| 07/28/2016 | ATMOS ENERGY CORP        | 2406510000199000 | 6258 | 3044064269-JUL            | \$ 3.61     |
| 07/28/2016 | ATMOS ENERGY CORP        | 2406510000399000 | 6258 | 3044063699-JUL            | \$ 2.42     |
| 07/28/2016 | ATMOS ENERGY CORP        | 2406510004199000 | 6258 | 3044086272-JUL            | \$ 14.70    |
| 07/28/2016 | ATMOS ENERGY CORP        | 2406510004299000 | 6258 | 3044087039-JUL            | \$ 1.33     |
| 07/28/2016 | ATMOS ENERGY CORP        | 2406510010199000 | 6258 | 3044085728-JUL            | \$ (0.85)   |
| 07/28/2016 | ATMOS ENERGY CORP        | 2406510010199000 | 6258 | 3044086012-JUL            | \$ 1.39     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510010299000 | 6258 | 3044062921-JUL            | \$ 2.34      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510010499000 | 6258 | 3044087600-JUL            | \$ 3.18      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510010599000 | 6258 | 3044085193-JUL            | \$ 4.51      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510010799000 | 6258 | 3044087904-JUL            | \$ 1.73      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510010899000 | 6258 | 3044062163-JUL            | \$ 3.62      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510010999000 | 6258 | 3044062663-JUL            | \$ 2.12      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510011099000 | 6258 | 3044063466-JUL            | \$ 1.49      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510011199000 | 6258 | 4012385810-JUL            | \$ 2.13      |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510020199000 | 6258 | 3044086781-JUL            | \$ (4.31)    |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510020199000 | 6258 | 3044087299-JUL            | \$ (1.00)    |
| 07/28/2016 | ATMOS ENERGY CORP            | 2406510020299000 | 6258 | 3044063975-JUL            | \$ 2.45      |
| 07/28/2016 | AVINEXT                      | 69138100746990TK | 6396 | NEC NP20LP REPLACEMENT LA | \$ 10,240.00 |
| 07/28/2016 | AVINEXT                      | 4616110010711000 | 6396 | LWC 6' DISPLAY PORT TO HD | \$ 15.00     |
| 07/28/2016 | AVINEXT                      | 4616110010711000 | 6396 | NEC NP-M403X XGA, DLP, 40 | \$ 730.00    |
| 07/28/2016 | AVINEXT                      | 1996110000131033 | 6399 | HP ELITEBOOK 840 G3 - ULT | \$ 4,495.00  |
| 07/28/2016 | AVINEXT                      | 1996210081199021 | 6329 | ELECTRONIC HP CARE PACK P | \$ 178.00    |
| 07/28/2016 | AVINEXT                      | 1996210081199021 | 6329 | HP - EXTERNAL VIDEO ADAPT | \$ 38.00     |
| 07/28/2016 | AVINEXT                      | 1996210081199021 | 6329 | HP ELITE X2 1012 G1 - TAB | \$ 2,478.00  |
| 07/28/2016 | AVINEXT                      | 1996210081199021 | 6329 | USB C TO HDMI ADPT        | \$ 58.00     |
| 07/28/2016 | AVINEXT                      | 69138100003990TK | 6396 | PART #W3Y21UCHP 800G2ED D | \$ 29,750.00 |
| 07/28/2016 | AVINEXT                      | 691581TK203990B3 | 6396 | PART #B5L06A#BGJ HP OFFIC | \$ 1,399.00  |
| 07/28/2016 | AVINEXT                      | 691581TK203990B3 | 6396 | PART #M1N96AA#ABA HO ELIT | \$ 142.00    |
| 07/28/2016 | AVINEXT                      | 691581TK203990B3 | 6396 | PART P4K11UT#ABA HP ELITE | \$ 699.00    |
| 07/28/2016 | AVINEXT                      | 1996120072699TTK | 6249 | HP Z240 SFF I7-6700 32GB  | \$ 13,100.00 |
| 07/28/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 180.00    |
| 07/28/2016 | AVINEXT                      | 199653AV99999TTK | 6399 | TECHNOLOGY SUPPLIES A/V   | \$ 360.10    |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 69138100002990A4 | 6397 | CANON 85MM F/1.8 EF USM L | \$ 698.00    |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 69138100002990A4 | 6397 | CANON EOS DIG RBL T5/18-5 | \$ 1,018.00  |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 69138100002990A4 | 6397 | CANON LP-E10 BATTERY PACK | \$ 99.00     |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 69138100002990A4 | 6397 | CANON RS-60E3 REMOTE SWIT | \$ 38.00     |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 69138100002990A4 | 6397 | HOYA 58MM ALPHA/UV FILTER | \$ 25.36     |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 69138100002990A4 | 6397 | SANDISK EXTREME 16GB SDHC | \$ 119.90    |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 69138100002990A4 | 6397 | SLIK SPRINT 150 TRIPOD -S | \$ 100.70    |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | ALURATEK DOCK STATION     | \$ 38.38     |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | BLACKMAGIC CINEMA CAMARA  | \$ 179.99    |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | BLACKMAGIC CINEMA CAMERA  | \$ 1,895.25  |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 1996110000122038 | 6396 | SWITRONIX POWERBASE FOR B | \$ 271.95    |
| 07/28/2016 | B&H PHOTO & ELECTRONICS CORP | 199636BF00191AAA | 6397 | SONY HDR-CX455/B HD CAMCO | \$ 1,194.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 07/28/2016 | B/CS BUS CHARTERS                 | 461611OR20111000 | 6412 | OAKWOOD SHARE OF BUS      | \$ 2,647.50  |
| 07/28/2016 | B/CS BUS CHARTERS                 | 461611OR20211000 | 6412 | ONE BUS TO HAWAIIAN FALLS | \$ 2,647.50  |
| 07/28/2016 | DONNA M BAIRRINGTON-SLAUGHTER     | 1996210088123031 | 6411 | M REIM HOUST 3 DAY TR     | \$ 308.69    |
| 07/28/2016 | BAND SHOPPE                       | 199636S100199C01 | 6395 | CUSTOM GAURD UNIFORM      | \$ 115.36    |
| 07/28/2016 | BAND SHOPPE                       | 199636S100199C01 | 6395 | IN STOCK MENS JAZZ PANTS, | \$ 26.22     |
| 07/28/2016 | BAND SHOPPE                       | 199636S100199C01 | 6395 | CUSTOM GAURD UNIFORM      | \$ 1,323.74  |
| 07/28/2016 | BAND SHOPPE                       | 199636S100199C01 | 6395 | IN STOCK MENS JAZZ PANTS, | \$ 1.73      |
| 07/28/2016 | BAND SHOPPE                       | 199636S100199C01 | 6395 | SHIPPING                  | \$ 58.90     |
| 07/28/2016 | BARNES & NOBLE INC                | 2116130010224000 | 6329 | COMREHENSION CONNECTIONS  | \$ 243.80    |
| 07/28/2016 | BARNES & NOBLE INC                | 2116130010224000 | 6329 | GENRE CONNECTIONS         | \$ 237.50    |
| 07/28/2016 | BARNES & NOBLE INC                | 2116130010224000 | 6329 | NEXT STEP IN GUIDED READI | \$ 231.90    |
| 07/28/2016 | BARNES & NOBLE INC                | 2116130010224000 | 6329 | NO MORE I'M DONE          | \$ 190.00    |
| 07/28/2016 | BARNES & NOBLE INC                | 4616110010511G00 | 6329 | BOOKS -SEE ATTACHED       | \$ 605.08    |
| 07/28/2016 | BARNES & NOBLE INC                | 199661PK81199032 | 6329 | LOOSE PARTS 2             | \$ 26.36     |
| 07/28/2016 | BARNES & NOBLE INC                | 199661PK81199032 | 6329 | LOOSE PARTSQ              | \$ 23.96     |
| 07/28/2016 | BATTERIES PLUS                    | 1996             | 1311 | BATTERY AAAA 6 PACK ITEM# | \$ 49.90     |
| 07/28/2016 | BATTERIES PLUS                    | 1996510092599065 | 6319 | BALLAST - SHOP STOCK D.W. | \$ 1,244.70  |
| 07/28/2016 | BAUER SPORT FLOORS INC            | 691381CN001990A3 | 6629 | REPAIR WATER DAMAGED COMP | \$ 24,000.00 |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 199611AR00111001 | 6399 | ARCHES WATERCOLOR PAPER 2 | \$ 57.40     |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 199611AR00111001 | 6399 | BLICK ECONOMY CANVAS PANE | \$ 49.18     |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 199611AR00111001 | 6399 | BLICK SCHOLASTIC WONDER W | \$ 61.80     |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 199611AR00111001 | 6399 | BLICK SULPHITE DRAWING PA | \$ 30.04     |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 199611AR00111001 | 6399 | GENERAL'S FACTIS EXTRA SO | \$ 24.80     |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 199611AR00111001 | 6399 | GRAY PAPER STUMPS 3/8" X  | \$ 9.54      |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 2116110010124000 | 6399 | MATERIALS FOR ART TEACHER | \$ 326.85    |
| 07/28/2016 | BLICK ART MATERIALS LLC           | 2116110010124000 | 6399 | SHIPPING                  | \$ 190.00    |
| 07/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092223031 | 6319 | VEHICLE REGISTRATION S7   | \$ 7.50      |
| 07/28/2016 | BRAZOS COUNTY TAX OFFICE          | 1996340092299062 | 6319 | VEHICLE REGISTRATION      | \$ 51.50     |
| 07/28/2016 | BRAZOS VALLEY WELDING INC         | 1996110000122038 | 6399 | WELDING & SAFETY SUPPLIES | \$ 14.04     |
| 07/28/2016 | BRYAN FREIGHTLINER                | 1996340092299062 | 6248 | FRONT END ALIGNMENT /STOC | \$ 169.83    |
| 07/28/2016 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319 | INV 39265 CREDIT(INV 418  | \$ 59.66     |
| 07/28/2016 | BRYAN ISD                         | 199621S481199021 | 6411 | INSTRUCTIONAL COACHING SE | \$ 400.00    |
| 07/28/2016 | BRYAN ISD                         | 199621S481199021 | 6411 | INSTRUCTIONAL COACHING SE | \$ (400.00)  |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00391AAA | 6399 | BLACK WOMEN'S FILAMENT CA | \$ 744.00    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00391AAA | 6399 | BLACK WOMEN'S FILMENT SHO | \$ 576.00    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00391AAA | 6399 | WOMEN'S RUN PANTS         | \$ 768.90    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00391AAA | 6399 | ZOOM RIVAL M 8 SHOES      | \$ 288.00    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | 1" PLACEKICK TEE          | \$ 9.90      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | A-COOL QB/WR/DB PRO L     | \$ 180.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | ALL SPORTS SOCKS BLACK    | \$ 239.60   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | ALL SPORTS SOCKS PURPLE   | \$ 29.95    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | ALL SPORTS SOCKS WHITE    | \$ 269.55   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | FOOTBALL PRACTICE PANTS   | \$ 621.60   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | GROUND ZERO 1" KICK OFF T | \$ 39.90    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | GROUND ZERO 2" KICK OFF T | \$ 39.90    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | GST FOOTBALL W/CUSTOM STA | \$ 2,398.50 |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | LGR RAZOR RZ15 SHOULDER P | \$ 299.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | LRG Z COOL 5 PAD GIRDLE   | \$ 288.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | MED RAZOR R27 SKILL SHOUL | \$ 1,196.00 |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | MED RAZOR RZ 15 SHOULDER  | \$ 299.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | MED Z COOL 5 PAD GIRDLE   | \$ 576.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | PRACTICE FB JERSEY        | \$ 419.58   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | PRO DOWN EXTRA POINT TEE  | \$ 9.90     |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | SML Z COOL 5 PAD GIRDLE   | \$ 288.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | Z-COOL 3" ROUND KNEE PADS | \$ 105.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | Z-COOL QB/DB/WR M         | \$ 360.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | Z-COOL QB/WR/DB-PRO SELEC | \$ 540.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | 3-PAK                     | \$ 240.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | BATTING PRACTICE BALL CAR | \$ 338.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | BIG LEAGUE BASE PLUGS     | \$ 54.00    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | DUDLEY WT12YFP NFHS YELLO | \$ 720.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | GAME BASE CART            | \$ 199.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | JUGS LITE FLITE PITCHING  | \$ 489.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | JUGS LITE FLITE PRACTICE  | \$ 136.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | JUGS SMALL BALL           | \$ 71.96    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | JUGS SMALL BALL PITCHING  | \$ 269.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | JUNIOR POWER BAG          | \$ 119.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00391AAA | 6397 | SCHUTT BBPL HOLLYWOOD BAS | \$ 249.95   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | AGILITY JERSEY            | \$ 1,275.00 |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | BLACK NIKE PERFORMANCE GA | \$ 399.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | SPEED STRIKE LS JERSEY    | \$ 59.95    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | SPEED STRIKE SS JERSEY    | \$ 912.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | Z-COOL 3" ROUND KNEE PADS | \$ 222.50   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | BLACK WHITE UA TEAM COACH | \$ 540.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | GRAPHITE WHITE UA TEAM CO | \$ 486.00   |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | BA5100 GRAPHITE SHIRTS    | \$ 199.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | CAPRI TITES               | \$ 107.80    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | SPEED FORM FORTS          | \$ 159.90    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | UA 1273942 SPEED FORM     | \$ 79.95     |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636PW00191AAA | 6399 | UA 1276217 COLOR MAROON S | \$ 42.00     |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | TOSS BACK TRAINING AID    | \$ 899.99    |
| 07/28/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | WATER COOLER CART         | \$ 438.00    |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | ART                       | \$ 20.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | DIGITIZING                | \$ 35.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | LADIES 2XL                | \$ 116.75    |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | LADIES 3XL                | \$ 26.15     |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | LADIES 4XL                | \$ 27.50     |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | LADIES LARGE              | \$ 222.50    |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | LADIES MEDIUM             | \$ 467.25    |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | LADIES SMALL              | \$ 89.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | LADIES XL                 | \$ 422.75    |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | MENS LARGE                | \$ 89.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | MENS MEDIUM               | \$ 22.25     |
| 07/28/2016 | C C CREATIONS LTD                 | 4616130010799000 | 6499 | MENS XL                   | \$ 111.25    |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | ART CHARGE                | \$ 20.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | FREIGHT                   | \$ 25.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | LANYARDS                  | \$ 398.00    |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | SETUP CHARGE              | \$ 50.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | ART CHARGE                | \$ 20.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | FILE FOLIO - GRAY - 3 COL | \$ 620.16    |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | FREIGHT                   | \$ 70.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 19961300107990PC | 6499 | SETUP CHARGE              | \$ 50.00     |
| 07/28/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | KIDS KLUB STAFF SHIRTS    | \$ 3,124.35  |
| 07/28/2016 | C C CREATIONS LTD                 | 4616110000111000 | 6399 | SCHOOL SPIRIT SHIRTS CONT | \$ 422.50    |
| 07/28/2016 | C C CREATIONS LTD                 | 4616110000111000 | 6399 | SCHOOL SPIRIT SHIRTS FOR  | \$ 8,120.00  |
| 07/28/2016 | C C CREATIONS LTD                 | 4616110000111000 | 6399 | SHIRTS CONT 1-5XL         | \$ 7.25      |
| 07/28/2016 | C C CREATIONS LTD                 | 4616110000111000 | 6399 | SHIRTS CONT 1-4XL         | \$ 6.50      |
| 07/28/2016 | CABLE EXPRESS CORP                | 69138100107990TK | 6396 | MDF CLOSET REPLACEMENT CA | \$ 3,408.74  |
| 07/28/2016 | CABLE EXPRESS CORP                | 69138100108990TK | 6396 | CLOSET REPLACEMENT CABINE | \$ 1,260.06  |
| 07/28/2016 | CAMPOS ENGINEERING INC            | 691381EG748990B1 | 6629 | TEST, ADJUST AND BALANCE  | \$ 1,132.00  |
| 07/28/2016 | CDW GOVERNMENT LLC                | 69158100748990TK | 6396 | PART #3358031 GRANDSTREAM | \$ 80,210.25 |
| 07/28/2016 | CLARKE DISTRIBUTING CO LLC        | 199636CT00191AAA | 6399 | EYE COACH PRO             | \$ 338.00    |
| 07/28/2016 | CLARKE DISTRIBUTING CO LLC        | 199636CT00191AAA | 6399 | MASTER REPLACEMENT NET HB | \$ 406.00    |
| 07/28/2016 | CLARKE DISTRIBUTING CO LLC        | 199636CT00191AAA | 6399 | SHIPPING                  | \$ 33.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 07/28/2016 | CLARKE DISTRIBUTING CO LLC          | 199636CT00191AAA | 6399    | WILSON TRANSITION US OPEN | \$ 820.80   |
| 07/28/2016 | SHERIDAN M CLINKSCALES              | 1996360000322038 | 6412    | F REIM DALLAS 7/10        | \$ 182.28   |
| 07/28/2016 | CMC STEEL FABRICATORS INC           | 1996510092599065 | 6319    | SHOP SUPPLIES             | \$ 85.52    |
| 07/28/2016 | CME TESTING/ENGINEERING INC         | 691581EG042990B5 | 6629    | CONSTRUCTION MATERIALS TE | \$ 1,246.90 |
| 07/28/2016 | CME TESTING/ENGINEERING INC         | 691581EG201990B5 | 6629    | CONSTRUCTION MATERIALS TE | \$ 438.10   |
| 07/28/2016 | COCA COLA REFRESHMENTS USA INC      | 240635VS93299000 | 6343    | COKE PRODUCTS             | \$ 2,901.60 |
| 07/28/2016 | LESA COLSON                         | 1996             | 2311.BI | REFUND TICKET CSHS        | \$ 100.00   |
| 07/28/2016 | COMPUTERS ELECTRONICS OFFICE ETC    | 1996410074799047 | 6399    | TONER FOR XEROX WORKCENTE | \$ 109.99   |
| 07/28/2016 | BRIAN COPE                          | 1996360000191AAA | 6411    | F REIM THSCA SAT          | \$ 97.69    |
| 07/28/2016 | BRIAN COPE                          | 1996360000191AAA | 6411    | M REIM THSCA SAT          | \$ 183.72   |
| 07/28/2016 | CSHS FLORAL DESIGN                  | 1996110000311003 | 6497    | 2016 GRADUATION ANGELONIA | \$ 315.00   |
| 07/28/2016 | CULLIGAN WATER                      | 1996110000111001 | 6499    | WATER FOR ISS ROOM FOR 20 | \$ 18.75    |
| 07/28/2016 | D&H DISTRIBUTING                    | 1996110000111001 | 6396    | TI-84 PLUS GRAPHING CALCU | \$ 953.80   |
| 07/28/2016 | DAVIDSON TITLES INC                 | 2116110010424000 | 6329    | 64 SPANISH TITLES PER ATT | \$ 789.67   |
| 07/28/2016 | DEALERS ELECTRICAL SUPPLY           | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 7.75     |
| 07/28/2016 | THIRMAN M DIMERY                    | 1996360000191AAA | 6411    | F REIM THSCA SAT          | \$ 63.18    |
| 07/28/2016 | THIRMAN M DIMERY                    | 1996360000191AAA | 6411    | M REIM THSCA SAT          | \$ 183.72   |
| 07/28/2016 | NKRUMAH DIXON                       | 1996410074399043 | 6411    | F REIM AUSTIN TASPA       | \$ 6.99     |
| 07/28/2016 | NKRUMAH DIXON                       | 1996410074399043 | 6411    | M REIM AUSTIN TASPA       | \$ 116.15   |
| 07/28/2016 | DORIAN BUSINESS SYSTEMS INC         | 199611BD00111001 | 6399    | ANNUAL RENEWAL FOR 9/4/16 | \$ 300.00   |
| 07/28/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996210088123031 | 6411    | 972605, JULIA MISHLER, JU | \$ 75.00    |
| 07/28/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996130000323031 | 6411    | 201065, KATHY MORRIS, 6-2 | \$ 60.00    |
| 07/28/2016 | EDUCATION SERVICE CENTER REGION VI  | 2116130010424000 | 6411    | REGISTRATIONS FOR 7/11/16 | \$ 50.00    |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19961100111110SC | 6399    | S2KL4 STAND2LEARN STAND   | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19962300111990SC | 6399    | AMERICAN FLAG FOR GYM     | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19962300111990SC | 6399    | EDI-AF-BLK END TABE 24X1  | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19962300111990SC | 6399    | FS849KD4872 48X72 KIDNEY  | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19962300111990SC | 6399    | STORAGE BENCH ITEM# 20073 | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19962300111990SC | 6399    | STORAGE SHELF FOR MATH SP | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19962300111990SC | 6399    | TABLE FOR PRINCIPAL'S OFF | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 19962300111990SC | 6399    | TEXAS FLAG FOR GYM        | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 4616110011111000 | 6399    | 1806D JOY CARPETS MUSIC   | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 4616110011111000 | 6399    | S2KL4 STAND2LEARN STAND   | \$ -        |
| 07/28/2016 | EDUCATORS DEPOT, INC                | 69138100002990A4 | 6397    | KILN-MODEL # TNF273       | \$ 4,654.65 |
| 07/28/2016 | ELEGIBILITY TRACKING CALCULATORS LL | 1996410074499044 | 6299    | YEAR END TRAINING         | \$ 500.00   |
| 07/28/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 217.63   |
| 07/28/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 97.62    |
| 07/28/2016 | FASTENAL COMPANY                    | 1996510092599065 | 6319    | GATORADE                  | \$ 369.88   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | FASTENAL COMPANY              | 1996510092699066 | 6319 | GATORADE                  | \$ 369.88   |
| 07/28/2016 | FLINN SCIENTIFIC INC          | 199611SC00111001 | 6399 | CONSERVATION OF ELASTIC   | \$ 285.03   |
| 07/28/2016 | FLINN SCIENTIFIC INC          | 199611SC00111001 | 6399 | MOMENT OF INERTIA SET     | \$ 122.36   |
| 07/28/2016 | FLINN SCIENTIFIC INC          | 199611SC00111001 | 6399 | TORQUE- AP PHYSICIS 1     | \$ 122.36   |
| 07/28/2016 | FLOWERS BAKING COMPANY OF SAN | 2426350093299000 | 6341 | INVOICE# 88779568 #387704 | \$ 151.98   |
| 07/28/2016 | NELDA L GILBERT               | 1996110000122038 | 6411 | MILE REIM APR 2016        | \$ 74.19    |
| 07/28/2016 | NELDA L GILBERT               | 1996110000122038 | 6411 | MILE REIM DEC 2015        | \$ 92.23    |
| 07/28/2016 | NELDA L GILBERT               | 1996110000122038 | 6411 | MILE REIM FEB 2016        | \$ 64.53    |
| 07/28/2016 | NELDA L GILBERT               | 1996110000122038 | 6411 | MILE REIM MAY 2016        | \$ 75.65    |
| 07/28/2016 | NELDA L GILBERT               | 1996110000122038 | 6411 | MILE REIM NOV 2015        | \$ 101.02   |
| 07/28/2016 | GLAZIER FOODS CORP            | 2426350093299000 | 6341 | INVOICE# 171447826        | \$ 572.29   |
| 07/28/2016 | GLAZIER FOODS CORP            | 2426350093299000 | 6342 | INVOICE# 171447826        | \$ 265.44   |
| 07/28/2016 | GOPHER SPORT                  | 19961100107110PC | 6399 | 89-765 RAINBOW MIGHTY MES | \$ 99.95    |
| 07/28/2016 | GUIDEBOOK INC                 | 199613S481199021 | 6399 | PLEASE FAX PO             | \$ 2,500.00 |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS AEROKNIT SHORTS BL | \$ 294.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS CAGE JACKET MAROON | \$ 175.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS CAGE JACKET ONIX   | \$ 175.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS CLIMALITE TEE W/PR | \$ 252.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS FIELDERS CHOICE FL | \$ 259.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS LONG SLV CLIMALITE | \$ 280.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS SELECT POLO E/EMB  | \$ 210.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS SELECT POLO W EMB  | \$ 210.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS SPEED TRAINER 2 MA | \$ 300.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS SPEED TRAINER 2 WI | \$ 50.00    |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF04291AAA | 6399 | ADIDAS WOVEN PANT BLK     | \$ 351.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF00191AAA | 6399 | ADIDAS CAGE HJACKET MAROO | \$ 756.00   |
| 07/28/2016 | GULF COAST ATHLETIC SUPPLY    | 199636BF00191AAA | 6399 | FREIGHT                   | \$ 50.00    |
| 07/28/2016 | GULF COAST PAPER COMPANY INC  | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,103.93 |
| 07/28/2016 | GULF COAST PAPER COMPANY INC  | 1996             | 1311 | HR334016N 33X40 16MC NAT  | \$ 864.50   |
| 07/28/2016 | GULF COAST PAPER COMPANY INC  | 1996             | 1311 | HR434816N 43X48 16MC NAT  | \$ 1,082.50 |
| 07/28/2016 | H&B SUPPLY INC                | 1996510092599065 | 6319 | BUCKET PUMP               | \$ 44.46    |
| 07/28/2016 | CHARLENE HAHN                 | 2246310088123000 | 6411 | M REIM HOUSTON 6/8        | \$ 159.43   |
| 07/28/2016 | HANOVER UNIFORM COMPANY       | 2406350000199000 | 6395 | UNIFORMS                  | \$ 1,121.93 |
| 07/28/2016 | HANOVER UNIFORM COMPANY       | 2406350000399000 | 6395 | UNIFORMS                  | \$ 1,130.56 |
| 07/28/2016 | HANOVER UNIFORM COMPANY       | 2406350004199000 | 6395 | UNIFORMS                  | \$ 612.74   |
| 07/28/2016 | HANOVER UNIFORM COMPANY       | 2406350004299000 | 6395 | UNIFORMS                  | \$ 569.59   |
| 07/28/2016 | HANOVER UNIFORM COMPANY       | 2406350010199000 | 6395 | UNIFORMS                  | \$ 638.63   |
| 07/28/2016 | HANOVER UNIFORM COMPANY       | 2406350010299000 | 6395 | UNIFORMS                  | \$ 457.40   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350010499000 | 6395 | UNIFORMS                  | \$ 440.14   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350010599000 | 6395 | UNIFORMS                  | \$ 440.14   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350010799000 | 6395 | UNIFORMS                  | \$ 319.32   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350010899000 | 6395 | UNIFORMS                  | \$ 388.36   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350010999000 | 6395 | UNIFORMS                  | \$ 405.62   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350011099000 | 6395 | UNIFORMS                  | \$ 457.40   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350011199000 | 6395 | UNIFORMS                  | \$ 319.33   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350020199000 | 6395 | UNIFORMS                  | \$ 699.04   |
| 07/28/2016 | HANOVER UNIFORM COMPANY        | 2406350020299000 | 6395 | UNIFORMS                  | \$ 630.00   |
| 07/28/2016 | CHRISTOPHER HARGROVE           | 1996360000191AAA | 6411 | F REIM THSCA SAT          | \$ 50.31    |
| 07/28/2016 | JOSH HATFIELD                  | 1996210088123031 | 6411 | M REIM DAY TRIP HOUST     | \$ 173.00   |
| 07/28/2016 | HAYDEN-MCNEIL LLC              | 199611SC00111001 | 6399 | PERFECT BOUND 100 SET SNL | \$ 885.78   |
| 07/28/2016 | HAYDEN-MCNEIL LLC              | 199611SC00111001 | 6399 | SHIPPING                  | \$ 70.40    |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350000199000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350000399000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350004199000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350004299000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350010199000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350010299000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350010499000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350010599000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350010799000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350010899000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350010999000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350011099000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350011199000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350020199000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350020299000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 199.75   |
| 07/28/2016 | HEARTLAND PAYMENT SYSTEMS, INC | 2406350093299000 | 6398 | NK MENU PLANNING ANNUAL   | \$ 1,135.25 |
| 07/28/2016 | HEINEMANN                      | 19961100105110RP | 6399 | 3RD UOS READING           | \$ 239.00   |
| 07/28/2016 | HEINEMANN                      | 19961100105110RP | 6399 | 4TH UOS READING           | \$ 239.00   |
| 07/28/2016 | HEINEMANN                      | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 47.80    |
| 07/28/2016 | HEINEMANN                      | 199613S181199021 | 6329 | 2ND DAY SHIPPING          | \$ 152.75   |
| 07/28/2016 | HEINEMANN                      | 199613S181199021 | 6329 | ABOUT THE AUTHORS SKU: E0 | \$ 147.50   |
| 07/28/2016 | HEINEMANN                      | 199613S181199021 | 6329 | BUILDING ADOLESCENT LITER | \$ 479.07   |
| 07/28/2016 | HEINEMANN                      | 199613S181199021 | 6329 | HIDDEN GEMS SKU: E02965   | \$ 328.13   |
| 07/28/2016 | HEINEMANN WORKSHOPS INC        | 2116130010124000 | 6399 | SHIPPING                  | \$ 570.78   |
| 07/28/2016 | HEINEMANN WORKSHOPS INC        | 2116130010124000 | 6399 | UNIT STUDY'S FOR TEACHERS | \$ 6,342.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 07/28/2016 | HEINEMANN WORKSHOPS INC          | 2116110010124000 | 6399    | MATERIALS FOR READING SPE | \$ 1,767.00 |
| 07/28/2016 | HEINEMANN WORKSHOPS INC          | 2116110010124000 | 6399    | SHIPPING                  | \$ 176.70   |
| 07/28/2016 | HEINEMANN WORKSHOPS INC          | 2116110010124000 | 6399    | ITEMS FOR READING SPECIAL | \$ 4,122.00 |
| 07/28/2016 | HEINEMANN WORKSHOPS INC          | 2116110010124000 | 6399    | SHIPPING                  | \$ 370.98   |
| 07/28/2016 | HIGHLIGHTS CONSUMER SERVICES INC | 461611S181211000 | 6329    | HFB09C HIGH FIVE BILING   | \$ 866.25   |
| 07/28/2016 | HIGHLIGHTS CONSUMER SERVICES INC | 461611S181211000 | 6329    | HHF09C HIGH FIVE (ENGLISH | \$ 3,234.00 |
| 07/28/2016 | HIGHLIGHTS CONSUMER SERVICES INC | 461611S181211000 | 6329    | HHO12S HELLO 12 MONTH SET | \$ 1,680.00 |
| 07/28/2016 | HIGHLIGHTS CONSUMER SERVICES INC | 461611S181211000 | 6329    | HOLA12S HOLA 12 MONTH SE  | \$ 1,200.00 |
| 07/28/2016 | BRUCE HOOD                       | 1996             | 2311.BI | REFUND TICKET AMC         | \$ 50.00    |
| 07/28/2016 | HOTSY CARLSON EQUIPMENT CO       | 1996340092299062 | 6249    | REPAIR BUS WASH LEAKS     | \$ 208.00   |
| 07/28/2016 | HOUSTON FOOD BANK                | 2406350000199000 | 6299    | DELIVERY CHARGE           | \$ 104.00   |
| 07/28/2016 | HOWARD TECHNOLOGY SOLUTIONS      | 2116110010424000 | 6399    | LEARNING CENTERS - 2385PL | \$ 748.00   |
| 07/28/2016 | STEVEN W HUFF                    | 199636BW00391APS | 6411    | M REIM KATY 2/20/16       | \$ 81.86    |
| 07/28/2016 | HUGHES SUPPLY INC                | 1996510092599065 | 6319    | CR INV S146791297.001     | \$ (67.29)  |
| 07/28/2016 | HUGHES SUPPLY INC                | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 137.45   |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 0.02     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 0.45     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 3.19     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 0.30     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 0.11     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 27.98    |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 4RRX6, BW PRINTS, ROOM 21 | \$ 0.01     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 6.63     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 0.45     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 1.27     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 73P9F, BW PRINTS, ROOM 21 | \$ 0.11     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 0.75     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 1.28     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 13.23    |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 1.29     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 0.07     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 4.64     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 11.26    |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 1.08     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 1.10     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 1.77     |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 11.83    |
| 07/28/2016 | IMAGENET CONSULTING LLC          | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 1.72     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount   |
|------------|-------------------------|------------------|---------|---------------------------|----------|
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 0.41  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 3.31  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 0.69  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 42.87 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 0.07  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 28.61 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 78.36 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 10.11 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 35.62 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 6.39  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 13JUP, AMCHS, RM 1305 | \$ 2.41  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 287J7, CG INTERMEDIAT | \$ 4.45  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 13.48 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 45P9T, CSMS, RM 211,  | \$ 1.06  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 4646Y, GP ELEM, SN# J | \$ 4.39  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 2.05  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 4.61  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8185T, ADMIN SPED, SN | \$ 27.86 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 1.73  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 9.81  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 0.25  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9J9UX, ADMIN SPED, SN | \$ 24.13 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 0.10  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 8.61  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UXO, AMCHS, RM 1163 | \$ 22.39 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 3.85  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# EWH92, CH ELEM, RM 70 | \$ 1.45  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 1.75  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FHPJE, AMCHS, RM 1106 | \$ 0.55  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FMWY4, RP ELEM, RM 50 | \$ 3.28  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# HFPQM, CSMS, RM 411,  | \$ 1.12  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 2.49  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526,OWINTERMEDIATE, | \$ 1.73  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 10.30 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KT811, CSMS, OFFICE C | \$ 0.62  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# M06QJ, GP ELEM, OFFIC | \$ 0.89  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MJPXE, AMCMS, RM 503, | \$ 1.75  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# MXEK9, AMCHS, RM 1294 | \$ 20.22 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount   |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|----------|
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# P9FA1, OW INTERMEDIAT |                         | \$ 1.09  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# Q11XX, CH ELEM, SPED/ |                         | \$ 15.86 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# Q5MPU, PC ELEM, OFFIC |                         | \$ 0.14  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# RKA8H, AMCHS, RM 1300 |                         | \$ 3.11  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# RM6P8, FR ELEM, SPED/ |                         | \$ 0.17  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# U9MEA, AMCHS, RM 1210 |                         | \$ 0.73  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# WHM4W, CG INTERMEDIAT |                         | \$ 2.67  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# X0W4J, AMCHS, RM 1300 |                         | \$ 0.62  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID# X2JR9, RP ELEM, RP 10 |                         | \$ 7.64  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID#K0526,OWINTERMEDIATE,S |                         | \$ 30.27 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI ID#RJ6A9,OWINTERMEDIATE,D |                         | \$ 41.30 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI 6RRIT BLACK/WHITE COPIER  |                         | \$ 25.51 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 7136610089799000 | 6249.PI ID#7JP7P COMMED4555-B/W C |                         | \$ 20.44 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI MACHINE ID 236XW          |                         | \$ 94.23 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI MACHINE ID KUJMT          |                         | \$ 30.43 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI K5M46 TRANS - BW COPIES   |                         | \$ 74.26 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI K5M46 TRANS CLR COPIES    |                         | \$ 2.93  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHH  |                         | \$ 8.37  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1EK2X - COUNSE |                         | \$ 93.99 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 1F8JA - CHOIR  |                         | \$ 0.61  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 3RXKH - ROOM 1 |                         | \$ 27.95 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 5REMF - PE OFF |                         | \$ 0.34  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 6EJEE - CSHS T |                         | \$ 2.26  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 789FF - SPED   |                         | \$ 12.11 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 79FF - SPED    |                         | \$ 47.00 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 7AM7M - SPEECH |                         | \$ 0.88  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 8632X - IT     |                         | \$ 0.58  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID 88K9R - DRAMA  |                         | \$ 0.02  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID A3Y2W - CHEER  |                         | \$ 0.45  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID AQFJJ - ENGLIS |                         | \$ 4.99  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINE A |                         | \$ 27.48 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID E5184 - FINEAR |                         | \$ 52.60 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID EJ7ER - FORLAN |                         | \$ 4.20  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID F0M68 - SS LAB |                         | \$ 3.53  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUAXU - BW COP |                         | \$ 0.08  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUAXU - COLOR  |                         | \$ 1.03  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID HUKMK - BAND O |                         | \$ 4.57  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI MACHINE ID KPW25 - MATHHA |                         | \$ 1.40  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID QP8YH - ENG LA  | \$ 0.09   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID TA31H - SS HAL  | \$ 18.42  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UMFY - ROOM 11  | \$ 0.19   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | MACHINE ID UQQ44 - ORCHES  | \$ 1.69   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI | SOUTH KNOLL MACHINE ID AR  | \$ 0.21   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID - LIBRARY       | \$ 0.13   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI | MACHINE ID 38X8U - LIBRAR  | \$ 0.19   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 45311 - BOOKKE  | \$ 2.63   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID 8F8W2 - ATTEND  | \$ 0.86   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI | MACHINE ID XY201 - CSHS A  | \$ 9.27   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 58JRJ FHCOACH BW COPIES    | \$ 6.74   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 7TP66 ATHMSFBOYS BW COPIE  | \$ 0.27   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 89P7U ATHMFH GIRLS BW COPI | \$ 0.03   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | 9PE14 ATHBBCOACH BW COP    | \$ 1.51   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER BW COPIES  | \$ 0.10   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | HJW27 FHTRAINER CLR COPIE  | \$ 0.21   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | UUTEF COATHLETICS BW COPI  | \$ 11.32  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI  | \$ 0.06   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP  | \$ 4.52   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPI    | \$ 34.89  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPI   | \$ 59.34  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSHS BW CO  | \$ 1.16   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC  | \$ 32.24  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 2XP4Q, COPIES, WORKROOM B  | \$ 11.41  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 4HKF9, COPIES, WORKROOM B  | \$ 47.90  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | KAF4T, COPIES, ENGLISH WO  | \$ 4.25   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | PFRW9, COPIES, SCIENCE W   | \$ 2.72   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | PXT83. COPIES, WORKROOM B  | \$ 11.02  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | 2XP4Q, LEASE FEES, WORKR   | \$ 595.60 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | 4HKF9, LEASE FEES, WORKRO  | \$ 595.60 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | KAF4T, LEASE FEES, ENGLIS  | \$ 248.29 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PFRW9, LEASE FEES, SCIENC  | \$ 248.29 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PXT83, LEASE FEES, WORKRO  | \$ 354.13 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID 7EU3Q - RM 103  | \$ 1.28   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID EYJYK - ENGLIS  | \$ 39.01  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID REYU5 - RM 104  | \$ 14.54  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T6P45 - RM 100  | \$ 35.11  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.C  | MACHINE ID T9P45 - RM 100 | \$ 64.90  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID 7EU3Q - RM 103 | \$ 572.01 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID EYJYK - ENGLIS | \$ 621.33 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID REYU5 - RM 104 | \$ 402.88 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | MACHINE ID T6P45 -RM 1004 | \$ 221.96 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6269    | PHAROS SOFTWARE - SERIAL  | \$ 171.13 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE  | \$ 36.59  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE COLOR               | \$ 38.74  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A BW         | \$ 1.27   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 COLOR               | \$ 0.06   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323 BW          | \$ 0.13   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315             | \$ 0.99   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 0.44   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | AMCHS UPTJE RM 1170       | \$ 0.40   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | F22F5 RM 2185 COLOR       | \$ 3.57   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 1.04   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | TAAE5 RM 2180             | \$ 0.99   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF COLOR               | \$ 1.59   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 0.60   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 5E9AT COLOR               | \$ 91.20  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP COLOR               | \$ 0.89   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 643JP RM 2124 BW          | \$ 0.06   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 7R5PP RM 347 BW           | \$ 0.04   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY COLOR               | \$ 2.29   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | 9J7UY RM 2213 BW          | \$ 0.06   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | CSHS 5E9AT RM 329 BW      | \$ 14.80  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | E2AHF RM 2130 BW          | \$ 0.02   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R COLOR               | \$ 2.99   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 0.11   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U COLOR               | \$ 7.89   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996110000322038 | 6249.PI | U5P9U RM 345 BW           | \$ 2.41   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y BW COPIES           | \$ 9.04   |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996410070199080 | 6249.PI | 5HK6Y COLOR COPIES        | \$ 64.11  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | CLR COPIES                | \$ 194.81 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996410074399043 | 6249.PI | HP PRINTER COPIER 4540 J  | \$ 64.77  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.C  | MACHINE ID UW3JR BW       | \$ 61.75  |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.C  | MACHINE ID UW3JR CLR      | \$ 105.83 |
| 07/28/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.C  | MACHINE ID FTMMK COPIES   | \$ 34.93  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|--------------------------------|------------------|------|---------------------------|---------------|
| 07/28/2016 | IMAGNET CONSULTING LLC         | 1996210081199021 | 6269 | MACHINE ID FTMMK LEASE    | \$ 288.60     |
| 07/28/2016 | ROBERT D JACKSON               | 1996360000191AAA | 6411 | F REIM THSCA SAT          | \$ 26.14      |
| 07/28/2016 | MONICA L JAMES                 | 1996410074399043 | 6411 | F REIM AUSTIN TASPA       | \$ 43.91      |
| 07/28/2016 | MONICA L JAMES                 | 1996410074399043 | 6411 | M REIM AUSTIN TASPA       | \$ 116.15     |
| 07/28/2016 | JASONS DELI                    | 1996410070299081 | 6499 | 7/19/19 BOARD MTG         | \$ 328.52     |
| 07/28/2016 | JASONS DELI                    | 7146610089599000 | 6499 | LUNCH FOR KIDS KLUB REGIS | \$ 40.11      |
| 07/28/2016 | JASONS DELI                    | 1996230000199001 | 6499 | PRINCIPAL MEETINGS & INTE | \$ 40.83      |
| 07/28/2016 | JD PALATINE LLC                | 1996410074399043 | 6299 | INVOICE #7012             | \$ 184.30     |
| 07/28/2016 | JOERIS GENERAL CONTRACTORS LTD | 691381CM002990A4 | 6629 | CENTER FOR ALTERNATIVE LE | \$ 313,825.24 |
| 07/28/2016 | JOHNSON SUPPLY                 | 1996510092599065 | 6319 | FAN MOTOR FOR OAKWOOD GYM | \$ 304.17     |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 10005355 OUR KINGSLAND SP | \$ 55.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 10047434 MOUNTAIN DANCE B | \$ 95.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 10067218 SHIRPERDS HEY BA | \$ 56.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 10068546 BLACK IS THE COL | \$ 49.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 10288337 CHILDREN'S FOLKS | \$ 90.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 2417277 TORCH OF LIBERTY  | \$ 60.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 2448397 SHIPTON PRELUDE   | \$ 54.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 2477724 JIG IS UP BAND SE | \$ 95.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 2480715 BUTERFLYS BALL FR | \$ 80.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 4509717 101 RHYTHMIC REST | \$ 13.98      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 4509808 101 RHYTHMICREST  | \$ 20.97      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 4509824 101 RHYTHMIC REST | \$ 13.90      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 4871687 DIVISION OF BEAT  | \$ 15.90      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 4871752 DIVISION OF BEAT  | \$ 7.95       |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 4871778 DIVISION OF BEAT  | \$ 15.90      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 4871786 DIVISION OF BEAT  | \$ 15.90      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 85506 NIMROD FROM ENIGMA  | \$ 72.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 958330 60-2 FILE FINDER B | \$ 24.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | 958355 60-3 FILE FINDER B | \$ 24.00      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611BD04211042 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 26.99      |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399 | INNSBRUCK I NOW MUST LEAV | \$ 1.80       |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399 | SONGS FOR SIGHT - SINGIN  | \$ -          |
| 07/28/2016 | JW PEPPER AND SON INC          | 199611CH00311003 | 6399 | SONGS FOR SIGHT SINGING V | \$ 159.50     |
| 07/28/2016 | MARGARET KENDRICK              | 199613SC00399003 | 6411 | F REIM FT WORTH 7/4       | \$ 35.24      |
| 07/28/2016 | MARGARET KENDRICK              | 199613SC00399003 | 6411 | F REIM SEGUIN 7/10        | \$ 52.19      |
| 07/28/2016 | MARGARET KENDRICK              | 199613SC00399003 | 6411 | M REIM FT WORTH 7/4       | \$ 189.04     |
| 07/28/2016 | MARGARET KENDRICK              | 199613SC00399003 | 6411 | M REIM SEGUIN 7/10        | \$ 150.44     |
| 07/28/2016 | GARY KENT                      | 6913810074899050 | 6411 | MILEAGE REIM APR 2016     | \$ 177.77     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------|------------------|------|---------------------------|--------------|
| 07/28/2016 | GARY KENT                     | 6913810074899050 | 6411 | MILEAGE REIM JUNE 16      | \$ 60.75     |
| 07/28/2016 | GARY KENT                     | 6913810074899050 | 6411 | MILEAGE REIM MAY 2016     | \$ 115.18    |
| 07/28/2016 | MOIRA KOETT                   | 1996130088123031 | 6411 | F REIM DALLAS 6/26        | \$ 76.23     |
| 07/28/2016 | MOIRA KOETT                   | 1996130088123031 | 6411 | M REIM DALLAS 6/26        | \$ 201.48    |
| 07/28/2016 | KOMMERCIAL KITCHENS           | 2406350004299000 | 6639 | INVOICE# 058058           | \$ 18,303.00 |
| 07/28/2016 | CHRIS KOVACS                  | 199613SS00399003 | 6411 | F REIM FT WORTH 7/4       | \$ 126.83    |
| 07/28/2016 | KROGER SOUTHWEST KMA CUSTOMER | 1996410074799047 | 6499 | #136 SUPT-FOOD HORN       | \$ 68.84     |
| 07/28/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010499000 | 6341 | COKE PRODUCTS, NAPKINS    | \$ 31.98     |
| 07/28/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2426350093299000 | 6341 | LETTUCE                   | \$ 9.95      |
| 07/28/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2426350093299000 | 6341 | LETTUCE, HAMBURGER BUNS   | \$ 15.46     |
| 07/28/2016 | L & W SUPPLY                  | 1996510092599065 | 6319 | CEILING TILES D.W. USE    | \$ 1,147.95  |
| 07/28/2016 | L & W SUPPLY                  | 1996510092599065 | 6319 | CEILING TILES D.W. USE    | \$ 418.56    |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116130010124000 | 6399 | ITEM #GG813               | \$ 74.32     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116130010124000 | 6399 | ITEM #GG818               | \$ 74.34     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116130010124000 | 6399 | ITEM #PP125               | \$ 74.32     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116130010124000 | 6399 | ITEM #PP126               | \$ 74.32     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116130010124000 | 6399 | ITEM #PP369               | \$ 24.77     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116130010124000 | 6399 | ITEM #PP696               | \$ 123.89    |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116130010124000 | 6399 | SHIPPING                  | \$ 66.89     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6399 | LA621 5 1/2 X 4 LABELING  | \$ 37.98     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6399 | LA623 3 5/8 X 3 5/8 LABEL | \$ 341.81    |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10524000 | 6397 | JJ836 CLASSIC BIRTH HELP  | \$ 170.05    |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10524000 | 6397 | LL329 STOW & GO ART EASEL | \$ 170.05    |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10524000 | 6399 | DD925 ALL ABOUT LETTERS P | \$ 47.49     |
| 07/28/2016 | LAKESHORE LEARNING MATERIALS  | 2116110010124000 | 6399 | SUPPLIES FOR MATH SPECIAL | \$ 3,307.62  |
| 07/28/2016 | ANDREA LANGRISH               | 2406000004200000 | 5751 | ERIN - CN REFUND          | \$ 15.45     |
| 07/28/2016 | ANDREA LANGRISH               | 2406000011100000 | 5751 | LANCE - CN REFUND         | \$ 19.85     |
| 07/28/2016 | LARRY JOLLISANT INC           | 1996510092599065 | 6299 | MOVE PORTABLE FROM PEBBLE | \$ 6,500.00  |
| 07/28/2016 | LARRY JOLLISANT INC           | 1996510092599065 | 6319 | TIE DOWNS                 | \$ 700.00    |
| 07/28/2016 | LEGO EDUCATION                | 1996110010425033 | 6399 | ITEM NO. 5004564 STORY S  | \$ 379.95    |
| 07/28/2016 | LEGO EDUCATION                | 1996110010425033 | 6399 | SHIPPING AND HANDLING     | \$ 18.99     |
| 07/28/2016 | LEGO EDUCATION                | 1996110010525033 | 6399 | ITEM NO. 5004564 STORY S  | \$ 379.95    |
| 07/28/2016 | LEGO EDUCATION                | 1996110010525033 | 6399 | SHIPPING AND HANDLING     | \$ 19.00     |
| 07/28/2016 | LEGO EDUCATION                | 1996110011025033 | 6399 | ITEM NO. 5004564 STORY S  | \$ 379.95    |
| 07/28/2016 | LEGO EDUCATION                | 1996110011025033 | 6399 | SHIPPING AND HANDLING     | \$ 19.00     |
| 07/28/2016 | MACKIN LIBRARY MEDIA          | 1996120000199001 | 6329 | 32 THEFT PROTECTION       | \$ 6.63      |
| 07/28/2016 | MACKIN LIBRARY MEDIA          | 1996120000199001 | 6329 | 53 BOOK TITLES SEE ATTACH | \$ 739.48    |
| 07/28/2016 | MACKIN LIBRARY MEDIA          | 1996120000199001 | 6329 | SPECIAL PROCESSING        | \$ 1.79      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | RODNEY MARTINE          | 1996360000322038 | 6412 | F REIM DALLAS 7/10        | \$ 138.45   |
| 07/28/2016 | RODNEY MARTINE          | 1996360000322038 | 6412 | PARK REIM DALLAS 7/10     | \$ 30.00    |
| 07/28/2016 | MILLER NET COMPANY INC  | 1996360000191AAA | 6397 | BC36141460 60' BATTING TU | \$ 2,192.00 |
| 07/28/2016 | MILLER NET COMPANY INC  | 1996360000191AAA | 6397 | BC36143030 30'X30' BATTI  | \$ 1,036.00 |
| 07/28/2016 | MILLER NET COMPANY INC  | 1996360000191AAA | 6397 | BC36161680 80' BATTING TU | \$ 1,555.00 |
| 07/28/2016 | MILLER NET COMPANY INC  | 1996360000191AAA | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 310.00   |
| 07/28/2016 | JULIA L MISHLER         | 1996210088123031 | 6411 | M REIM DAY TRIP HOUST     | \$ 308.69   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | ART CHARGES               | \$ 20.00    |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | PAST200HEA55 2XL TSHIRTS  | \$ 253.80   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | PAST200HEA55 LARGE TSHIRT | \$ 320.70   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | PAST200HEA55 MEDIUM TSHIR | \$ 374.15   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | PAST200HEA55 ST200 SMALL  | \$ 64.14    |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | PAST200HEA55 XL TSHIRTS   | \$ 320.70   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | PAST200HEA55X 3XL TSHIRTS | \$ 109.52   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996110004211042 | 6399 | SETUP CHARGES - SCREEN PR | \$ 25.00    |
| 07/28/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | BADGER CORE TEE PURPLE    | \$ 250.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | BADGER 4320 PRO HEATHER T | \$ 416.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | BADGER 5109 C2 9" MESH SH | \$ 120.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 199636BF04191AAA | 6399 | BADGER CORE 9" GRAPHITE   | \$ 288.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | EMBROIDERY ON ATHLETIC SH | \$ 114.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 199636BB00191AAA | 6397 | WILSON W300 PROFUSION JER | \$ 746.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 199636BB00191AAA | 6399 | WILSON W300 PROFUSION JER | \$ 1,054.00 |
| 07/28/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | 003283, PARKING TAGS, DAE | \$ 189.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | 003284, PARKING TAG, CVHS | \$ 189.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | 003285, PARKING TAGS, CVH | \$ 444.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | 003286, PARKING TAG, INTE | \$ 444.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SET UP                    | \$ 140.00   |
| 07/28/2016 | MONOGRAMS & MORE        | 1996230000226002 | 6399 | SHIPPING                  | \$ 50.00    |
| 07/28/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 37.31    |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | CG - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | CH - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | CV - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | FR - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | GP - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | OW - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | PC - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | RP - MOVIE LICENSE FOR KI | \$ 315.00   |
| 07/28/2016 | MOVIE LICENSING USA     | 7146610089599000 | 6219 | SC - MOVIE LICENSE FOR KI | \$ 315.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-------------------------------|------------------|------|---------------------------|-----------|
| 07/28/2016 | MOVIE LICENSING USA           | 7146610089599000 | 6219 | SK - MOVIE LICENSE FOR KI | \$ 315.00 |
| 07/28/2016 | MOVIE LICENSING USA           | 7146610089599000 | 6219 | SWV - MOVIE LICENSE FOR K | \$ 315.00 |
| 07/28/2016 | MUSIC IN MOTION INC           | 2116110010124000 | 6399 | ITEM #7449- MALLET MADNES | \$ 70.50  |
| 07/28/2016 | MUSIC IN MOTION INC           | 2116110010124000 | 6399 | ITEM #9054- ANIMAL HAND P | \$ 130.66 |
| 07/28/2016 | MUSIC IN MOTION INC           | 2116110010124000 | 6399 | SHIPPING                  | \$ 20.12  |
| 07/28/2016 | NAPA AUTO PARTS               | 1996510092599065 | 6319 | OIL AND WASHER FLUID      | \$ 163.89 |
| 07/28/2016 | NASCO                         | 69138100002990A4 | 6329 | MATH CLASS SUPPLIES- SEE  | \$ 88.52  |
| 07/28/2016 | NASCO                         | 69138100002990A4 | 6397 | MATH CLASS SUPPLIES- SEE  | \$ 549.93 |
| 07/28/2016 | NASCO                         | 69138100002990A4 | 6399 | MATH CLASS SUPPLIES- SEE  | \$ 22.89  |
| 07/28/2016 | NATIONAL GUARANTEED VINYL INC | 1996340092299062 | 6319 | FREIGHT                   | \$ 20.96  |
| 07/28/2016 | NATIONAL GUARANTEED VINYL INC | 1996340092299062 | 6319 | INT. 39" BLACK SEAT COVER | \$ 267.50 |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 10 REASONS NOT TO DRINK/S | \$ 22.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 10 TIPS ON EATING RIGHT # | \$ 22.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 10 TIPS ON WEIGHT GAIN #  | \$ 11.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 10 TIPS ON WEIGHT GAIN #1 | \$ 11.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 2ND TRIMESTER CARD # 1365 | \$ 12.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 2ND TRIMESTER CARD # 1366 | \$ 12.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 3RD TRIMESTER CARD # 1370 | \$ 12.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | 3RD TRIMESTER CARD #1371  | \$ 12.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | ADJUSTING TO BEING A NEW  | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | BABY BLUES #4090 - ENGLIS | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | BABY BLUES #4091 - SPANIS | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | BABY'S FIRST WEEKS # 1600 | \$ 56.25  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | BABY'S FIRST WEEKS # 1610 | \$ 56.25  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | BE THERE...BE A DAD! # 38 | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | BE THERE...BE A DAD! #387 | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 42.43  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | FIRST TRIMESTER CARD # 13 | \$ 24.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | HOME FROM HOSPITAL # 1380 | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | HOME FROM HOSPITAL # 1381 | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | HOME SAFETY CHECKLIST # 1 | \$ 40.00  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | HPA LANOLIN PACKETS .07OZ | \$ 23.75  |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | MY PROMISE # 3652         | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | PPD FAMILY SUPPORT # 3845 | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | PPD FAMILY SUPPORT #3846  | \$ 9.00   |
| 07/28/2016 | NOODLE SOUP/WEINGART DESIGN   | 20576100811240EH | 6329 | SAFE TO SLEEP # 1296      | \$ 20.00  |
| 07/28/2016 | NUTRISLICE, INC               | 2406350000199000 | 6398 | RECURRING NUTRISLICE MENU | \$ 520.00 |
| 07/28/2016 | NUTRISLICE, INC               | 2406350000399000 | 6398 | RECURRING NUTRISLICE MENU | \$ 524.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | NUTRISLICE, INC              | 2406350004199000 | 6398 | RECURRING NUTRISLICE MENU | \$ 284.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350004299000 | 6398 | RECURRING NUTRISLICE MENU | \$ 264.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350010199000 | 6398 | RECURRING NUTRISLICE MENU | \$ 296.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350010299000 | 6398 | RECURRING NUTRISLICE MENU | \$ 212.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350010499000 | 6398 | RECURRING NUTRISLICE MENU | \$ 204.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350010599000 | 6398 | RECURRING NUTRISLICE MENU | \$ 204.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350010799000 | 6398 | RECURRING NUTRISLICE MENU | \$ 148.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350010899000 | 6398 | RECURRING NUTRISLICE MENU | \$ 180.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350010999000 | 6398 | RECURRING NUTRISLICE MENU | \$ 188.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350011099000 | 6398 | RECURRING NUTRISLICE MENU | \$ 212.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350011199000 | 6398 | RECURRING NUTRISLICE MENU | \$ 148.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350020199000 | 6398 | RECURRING NUTRISLICE MENU | \$ 324.00   |
| 07/28/2016 | NUTRISLICE, INC              | 2406350020299000 | 6398 | RECURRING NUTRISLICE MENU | \$ 292.00   |
| 07/28/2016 | OAK FARMS DAIRY              | 2426350093299000 | 6341 | INVOICE# 55806249 558067  | \$ 482.56   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 199611BD00111001 | 6399 | #91 AMC SUP DUPLOOY       | \$ 254.60   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399 | #96 SDC SUP BARTKE        | \$ 109.99   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 7136610089799000 | 6399 | #96 SDC SUP BARTKE        | \$ 44.65    |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000122038 | 6399 | #97 CTAMC SUP POE         | \$ 249.74   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996310000199001 | 6399 | WALL CALENDAR, LABELS, FI | \$ 17.13    |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | EXP-DRY ERASE LOW ODOR MA | \$ 837.00   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996             | 1311 | EXPO-LOW ODOR DRY ERASE P | \$ 1,068.00 |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 199611SC00111001 | 6399 | QUADRILLE COMPOSITION NOT | \$ 249.30   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | SHARPIE ULTRA FINE POINT  | \$ 4.48     |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | WALL CLOCK - EXECUTIVE IM | \$ 20.47    |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996210081199021 | 6399 | WHITE LEGAL PADS 6/PACK   | \$ 12.71    |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 199611MT00111001 | 6399 | PENS                      | \$ 6.60     |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI | \$ 15.05    |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI | \$ 170.40   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 199611PE00111001 | 6399 | GEL PENS, ELECTRIC PENCIL | \$ 14.73    |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000131033 | 6399 | 3" HEAVY DUTY BINDERS, DI | \$ 276.90   |
| 07/28/2016 | OFFICE MAX NORTH AMERICA INC | 1996310000199001 | 6399 | WALL CALENDAR, LABELS, FI | \$ 741.46   |
| 07/28/2016 | ON ALERT SECURITY            | 1996520092599065 | 6299 | SECURITY ALARM MONITORING | \$ 40.58    |
| 07/28/2016 | ORIENTAL TRADING COMPANY INC | 1996310000199001 | 6399 | CLASSROOM BRAIN BREAK DIC | \$ 582.34   |
| 07/28/2016 | PACIFIC LEARNING INC         | 2116110010124000 | 6399 | ITEM PL-6773SP            | \$ 2,390.00 |
| 07/28/2016 | PACIFIC LEARNING INC         | 2116110010124000 | 6399 | ITEM PL-6785SP            | \$ 1,795.00 |
| 07/28/2016 | PACIFIC LEARNING INC         | 2116110010124000 | 6399 | ITEM PL-6920SP            | \$ 2,990.00 |
| 07/28/2016 | PACIFIC LEARNING INC         | 2116110010124000 | 6399 | SHIPPING                  | \$ 574.00   |
| 07/28/2016 | PALOMARES CONSTRUCTION INC   | 69138100201990A8 | 6629 | CONSTRUCTION OF TWO HANDI | \$ 4,525.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 07/28/2016 | PALOMARES CONSTRUCTION INC       | 69138100202990A8 | 6629 | CONSTRUCTION OF SIDEWALK  | \$ 10,100.00 |
| 07/28/2016 | PALOS SPORTS, INC                | 7136610089799000 | 6399 | ITEM# 66192 - RED/BLUE YO | \$ 623.92    |
| 07/28/2016 | PALOS SPORTS, INC                | 7136610089799000 | 6399 | ITEM# 66296 - RED/BLUE AD | \$ 399.98    |
| 07/28/2016 | PEPSI BEVERAGES COMPANY          | 240635VS93299000 | 6343 | PEPSI PRODUCTS            | \$ 1,082.61  |
| 07/28/2016 | PITNEY BOWES RESERVE ACCOUNT     | 1996110004111041 | 6499 | POSTAGE FOR CAMPUS MAIL O | \$ 2,000.00  |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350000199000 | 6342 | SANITATION & SAFETY SERVI | \$ 367.95    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350000399000 | 6342 | SANITATION & SAFETY SERVI | \$ 370.78    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350004199000 | 6342 | SANITATION & SAFETY SERVI | \$ 200.96    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350004299000 | 6342 | SANITATION & SAFETY SERVI | \$ 186.81    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010199000 | 6342 | SANITATION & SAFETY SERVI | \$ 209.45    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010299000 | 6342 | SANITATION & SAFETY SERVI | \$ 150.01    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010499000 | 6342 | SANITATION & SAFETY SERVI | \$ 144.35    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010599000 | 6342 | SANITATION & SAFETY SERVI | \$ 144.35    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010799000 | 6342 | SANITATION & SAFETY SERVI | \$ 104.72    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010899000 | 6342 | SANITATION & SAFETY SERVI | \$ 127.37    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010999000 | 6342 | SANITATION & SAFETY SERVI | \$ 133.30    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350011099000 | 6342 | SANITATION & SAFETY SERVI | \$ 150.01    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350011199000 | 6342 | SANITATION & SAFETY SERVI | \$ 104.45    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350020199000 | 6342 | SANITATION & SAFETY SERVI | \$ 229.26    |
| 07/28/2016 | PORTIONPAC CHEMICAL CORP         | 2406350020299000 | 6342 | SANITATION & SAFETY SERVI | \$ 206.62    |
| 07/28/2016 | PROCOMPUTING CORPORATION         | 19961100105110RP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.00     |
| 07/28/2016 | PROCOMPUTING CORPORATION         | 19961100105110RP | 6399 | SWIVL CARRYING CASE - NYL | \$ 14.38     |
| 07/28/2016 | PROCOMPUTING CORPORATION         | 199611E5105110ET | 6399 | SWIVL CARRYING CASE - NYL | \$ 24.62     |
| 07/28/2016 | PROCOMPUTING CORPORATION         | 199611E5105110ET | 6399 | SWIVL ROBOT ONLY (SWIVL R | \$ 375.00    |
| 07/28/2016 | PURVIS INDUSTRIES                | 1996510092499064 | 6319 | BEARINGS                  | \$ 64.84     |
| 07/28/2016 | DAVID B RAFFIELD                 | 1996360000191AAA | 6411 | F REIM THSCA SAT          | \$ 123.07    |
| 07/28/2016 | DAVID B RAFFIELD                 | 1996360000191AAA | 6411 | M REIM THSCA SAT          | \$ 183.72    |
| 07/28/2016 | DAVID B RAFFIELD                 | 1996360000191AAA | 6411 | PARK REIM THSCA SAT       | \$ 20.00     |
| 07/28/2016 | RAY CRISWELL DISTRIBUTING CO INC | 199636NA00191AAA | 6399 | FLOOR CLEANER & WIPES     | \$ 140.50    |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #158565              | \$ 119.88    |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #162415              | \$ 239.70    |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #163230              | \$ 1,544.40  |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #163325              | \$ 1,005.60  |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #163414              | \$ 628.60    |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #163507              | \$ 159.96    |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #305547              | \$ 439.90    |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #306214              | \$ 611.64    |
| 07/28/2016 | REALLY GOOD STUFF INC            | 2116110010124000 | 6399 | ITEM #306975              | \$ 219.78    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | REALLY GOOD STUFF INC               | 2116110010124000 | 6399 | ITEM #701276              | \$ 1,329.62 |
| 07/28/2016 | REALLY GOOD STUFF INC               | 2116110010124000 | 6399 | SHIPPING                  | \$ 881.87   |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 158349 HAPPY BDAY BRACE   | \$ 10.99    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 304464 DRY ERASE SLEEV    | \$ 19.98    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 305360 EZREAD LOWERCASE M | \$ 11.99    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 307145 REALLY GOOD MAGT   | \$ 17.99    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.68    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | STORE MORE LG BOOK POCHE  | \$ 43.92    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | 701598 SENTENCE STRIPS -  | \$ 132.25   |
| 07/28/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.65    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 157322 MAKING CONNECTION  | \$ 9.99     |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 304370 REALLY GOOD FLUEN  | \$ 38.99    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 702408 DOTS ON TURQUOISE  | \$ 6.49     |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 703301 CONFETTI SPLASH H  | \$ 6.99     |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | 705099 LETTER POP OUT SE  | \$ 18.99    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | BLUE CHEVRON BORDERS      | \$ 3.99     |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 13.50    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | LIME GREEN CHEVRON BORDER | \$ 3.99     |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | POPPY RED CHEVRON BORDERS | \$ 3.99     |
| 07/28/2016 | REALLY GOOD STUFF INC               | 4616110011011000 | 6399 | TURQUOISE CHEVRON BORDER  | \$ 3.99     |
| 07/28/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 59.65    |
| 07/28/2016 | REALLY GOOD STUFF INC               | 19961100110110GP | 6399 | NEW CLASSROOM SUPPLIES -  | \$ 426.04   |
| 07/28/2016 | ROGUE WASTE RECOVERY & ENVIRONMENTA | 1996340092299062 | 6499 | PICK UP USED OIL AND FILT | \$ 324.45   |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010124000 | 6399 | 9781627172448 KINDER NGG  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010124000 | 6399 | 9781627172561 FIRST GRAD  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010124000 | 6399 | 9781627172707 SECOND GRA  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010124000 | 6399 | 9781627172943 THIRD GRAD  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010124000 | 6399 | 9781627173209 FOURTH GRA  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010124000 | 6399 | SHIPPING 4%               | \$ 278.40   |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010224000 | 6399 | 9781627172448 KINDER NGG  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010224000 | 6399 | 9781627172561 FIRST GRAD  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010224000 | 6399 | 9781627172707 SECOND GRA  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010224000 | 6399 | 9781627172943 THIRD GRAD  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010224000 | 6399 | 9781627173209 FOURTH GRA  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010224000 | 6399 | SHIPPING 4%               | \$ 278.40   |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010424000 | 6399 | 9781627172448 KINDER NGG  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010424000 | 6399 | 9781627172561 FIRST GRAD  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC               | 2116110010424000 | 6399 | 9781627172707 SECOND GRA  | \$ 1,390.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | ROURKE PUBLISHING LLC        | 2116110010424000 | 6399 | 9781627172943 THIRD GRAD  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC        | 2116110010424000 | 6399 | 9781627173209 FOURTH GRA  | \$ 1,390.00 |
| 07/28/2016 | ROURKE PUBLISHING LLC        | 2116110010424000 | 6399 | SHIPPING 4%               | \$ 278.40   |
| 07/28/2016 | THOMAS RUCKER                | 1996360000191AAA | 6411 | F REIM THSCA SAT          | \$ 52.74    |
| 07/28/2016 | THOMAS RUCKER                | 1996360000191AAA | 6411 | M REIM THSCA SAT          | \$ 183.72   |
| 07/28/2016 | SAM'S CLUB DIRECT            | 1996110000111001 | 6397 | STACKING CHAIRS FOR SCHOO | \$ 495.60   |
| 07/28/2016 | SAM'S CLUB DIRECT            | 1996130004199041 | 6399 | STAFF DEVELOPMENT GEN SUP | \$ 75.16    |
| 07/28/2016 | SAM'S CLUB DIRECT            | 1996210080199038 | 6399 | CTE SUPPLIES              | \$ 27.14    |
| 07/28/2016 | SAM'S CLUB DIRECT            | 1996210081199021 | 6499 | RUNNIN PO FOR MEETING REF | \$ 267.18   |
| 07/28/2016 | SAM'S CLUB DIRECT            | 19962300111990SC | 6499 | FOOD ITEMS AND SUPPLIES F | \$ 145.56   |
| 07/28/2016 | SAM'S CLUB DIRECT            | 199636TN00191AAA | 6397 | 16238 STORE STOCK # 3007  | \$ 299.98   |
| 07/28/2016 | SAM'S CLUB DIRECT            | 199636TN00191AAA | 6397 | ITEM# 84748, MODEL 16236B | \$ 209.98   |
| 07/28/2016 | SAM'S CLUB DIRECT            | 1996510092399063 | 6499 | SNACKS & BEVEREAGES FOR C | \$ 498.76   |
| 07/28/2016 | SAM'S CLUB DIRECT            | 7136610089799000 | 6499 | FOOD FOR SUMMER DAY CAMP  | \$ 718.79   |
| 07/28/2016 | SCARMARDO/THE FARM PATCH     | 2426350093299000 | 6341 | PRODUCE                   | \$ 18.01    |
| 07/28/2016 | SCHOLASTIC BOOK FAIRS - 10   | 461612L11199000  | 6329 | SPRING BK FAIR #35934     | \$ 79.98    |
| 07/28/2016 | SCHOOL NURSE SUPPLY INC      | 69138100002990A4 | 6397 | NURSE SUPPLY ORDER- SEE A | \$ 611.69   |
| 07/28/2016 | SCHOOL NURSE SUPPLY INC      | 69138100002990A4 | 6399 | NURSE SUPPLY ORDER- SEE A | \$ 188.63   |
| 07/28/2016 | SCHOOL NURSE SUPPLY INC      | 1996             | 1311 | ZIPLOC FREEZER BAGS - QUA | \$ 491.97   |
| 07/28/2016 | SCHOOL SPECIALTY INC         | 4816113610811000 | 6399 | 274435 - CHILDCRAFT ADVAN | \$ 246.96   |
| 07/28/2016 | SCHOOL SPECIALTY INC         | 19961100104110SV | 6399 | ONLINE ORDER #7780601760  | \$ 142.84   |
| 07/28/2016 | SCHOOL SPECIALTY INC         | 1996             | 1311 | BINDER VIEW 3" BLACK - SC | \$ 129.00   |
| 07/28/2016 | SCHOOL SPECIALTY INC         | 1996             | 1311 | FOLDERS HANGING LGL 1/5 P | \$ 310.00   |
| 07/28/2016 | SCHOOL SPECIALTY INC         | 1996             | 1311 | FOLDERS HANGING LRT 1/5 P | \$ 455.00   |
| 07/28/2016 | SCHOOL SPECIALTY INC         | 1996             | 1311 | MARKER PERM JUMBO BLACK A | \$ 70.08    |
| 07/28/2016 | SEON DESIGN INC              | 1996340092299062 | 6397 | VMAXCOMPASS ROUTING SOFTW | \$ 6,035.00 |
| 07/28/2016 | SEVCIK'S SERVICE CENTER      | 1996340092299062 | 6319 | PROPANE FOR LIFT AND SHOP | \$ 45.73    |
| 07/28/2016 | SHAR MUSIC PRODUCTS CO       | 461611OR04211000 | 6399 | #7016 109 HABITS OF SUCCE | \$ 527.35   |
| 07/28/2016 | SHAR MUSIC PRODUCTS CO       | 461611OR04211000 | 6399 | #7016 209 HABITS OF A SUC | \$ 308.45   |
| 07/28/2016 | SHAR MUSIC PRODUCTS CO       | 461611OR04211000 | 6399 | #7016 309 HABITS OF A SUC | \$ 407.95   |
| 07/28/2016 | SHAR MUSIC PRODUCTS CO       | 461611OR04211000 | 6399 | #7016 409 HABITS OF A SUC | \$ 208.95   |
| 07/28/2016 | SHERWIN-WILLIAMS CO          | 199651MI92599065 | 6319 | PAINT USED AT AMCHS       | \$ 361.59   |
| 07/28/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996110000131033 | 6399 | MICROSOFT OFFICE STANDARD | \$ 210.00   |
| 07/28/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996510092599065 | 6319 | RETURN #31443904          | \$ (36.30)  |
| 07/28/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6399 | MS SURFACE BOOK - TABLET  | \$ 2,548.20 |
| 07/28/2016 | SHI GOVERNMENT SOLUTIONS INC | 1996530072699TTK | 6399 | SUREFACE BOOK CASE - ICE  | \$ 53.40    |
| 07/28/2016 | SHIFFLER EQUIPMENT SALES INC | 1996510092599065 | 6319 | WALL CLOCKS D.W. USE      | \$ 374.33   |
| 07/28/2016 | SIGN PRO INC                 | 1996510092599065 | 6319 | VEHICLE DECALS            | \$ 268.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 07/28/2016 | SITEONE LANDSCAPE SUPPLY            | 1996510092699066 | 6319    | HERBICIDES                | \$ 255.90    |
| 07/28/2016 | HEATHER SLATON                      | 1996360000191AAA | 6411    | F REIM FT WORTH TGCA      | \$ 53.62     |
| 07/28/2016 | HEATHER SLATON                      | 1996360000191AAA | 6411    | M REIM FT WORTH TGCA      | \$ 189.04    |
| 07/28/2016 | LARA SOLOMON                        | 1996             | 2311.BI | REFUND CSHS TICKET        | \$ 50.00     |
| 07/28/2016 | SOUTHERN FLORAL COMPANY             | 1996110000322038 | 6399    | FLORAL SUPPLIES FOR CSHS  | \$ 121.86    |
| 07/28/2016 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319    | 11R22.5R268 ECOPIA 14 PL  | \$ 4,140.00  |
| 07/28/2016 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319    | INV 74075961              | \$ 4,245.36  |
| 07/28/2016 | SOUTHERN TIRE MART LLC              | 1996340092299062 | 6319    | TIRES FOR SCHOL BUSES FOR | \$ 3,090.00  |
| 07/28/2016 | SPARKLETTS/SIERRA SPRINGS           | 1996310000399003 | 6499    | INVOICE# 14273715-060916  | \$ 62.81     |
| 07/28/2016 | SPARKLETTS/SIERRA SPRINGS           | 4616360000399000 | 6499    | INVOICE 14273715-070716   | \$ 55.39     |
| 07/28/2016 | SPORT DECALS INC                    | 199636BF00391AAA | 6399    | AWARD DECALS              | \$ 70.00     |
| 07/28/2016 | SPORT DECALS INC                    | 199636BF00391AAA | 6399    | FOOTBALL DECALS           | \$ 168.00    |
| 07/28/2016 | SPORT DECALS INC                    | 199636BF00391AAA | 6399    | HELMET STRIPES            | \$ 115.50    |
| 07/28/2016 | SPORT DECALS INC                    | 199636BF00391AAA | 6399    | SHIPPING                  | \$ 34.47     |
| 07/28/2016 | ST JOSEPH REGIONAL HEALTH CENTER    | 1996340092299062 | 6219    | DOT PHYSICALS INVOICE DAT | \$ 680.00    |
| 07/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499    | SUPPLIES                  | \$ 24.69     |
| 07/28/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6499    | COFFEE SUPPLIES           | \$ 296.98    |
| 07/28/2016 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6219    | FIRST AID SUPPLIES FOR SH | \$ 51.00     |
| 07/28/2016 | STRING & HORN SHOP INC, THE         | 199611BD04211042 | 6249    | REPAIRS ON PROPOSAL 24002 | \$ 1,275.00  |
| 07/28/2016 | ERIN STUTTS                         | 1996360000322038 | 6412    | F REIM DALLAS 7/10        | \$ 105.29    |
| 07/28/2016 | TAMU - REED ARENA                   | 1996110000111001 | 6497    | GRADUATION REHEARSAL AND  | \$ 19,278.32 |
| 07/28/2016 | TASA                                | 1996410074799047 | 6495    | TASA MEMBERSHIP RENEWAL 2 | \$ 285.00    |
| 07/28/2016 | TAYLOR MUSIC                        | 199611BD00111001 | 6397    | BACH LT50T3 BASS TROMBONE | \$ 4,950.00  |
| 07/28/2016 | TAYLOR MUSIC                        | 199611BD00111001 | 6397    | CONN 8DR DBLE FRENCH HORN | \$ 20,940.00 |
| 07/28/2016 | TAYLOR MUSIC                        | 199611BD00111001 | 6397    | JUPITER JEP1000 EUPHONIUM | \$ 7,770.00  |
| 07/28/2016 | TAYLOR MUSIC                        | 199611BD00111001 | 6397    | YAMAHA YBS52 BARI SAXOPHO | \$ 4,250.00  |
| 07/28/2016 | TAYLOR MUSIC                        | 199611BD00111001 | 6639    | MIRAPHONE 186-4U TUBA WIT | \$ 15,400.00 |
| 07/28/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 56.75     |
| 07/28/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399    | VRC STARSTRUCK-FIELD ELEM | \$ 179.99    |
| 07/28/2016 | TEACHING SYSTEMS INC                | 1996110000322038 | 6399    | VRC STARSTRUCK-GAME ELEME | \$ 319.96    |
| 07/28/2016 | TERRACON CONSULTANTS INC            | 691381EG002990A4 | 6629    | CONSTRUCTION MATERIALS EN | \$ 768.50    |
| 07/28/2016 | TEXAS ENGINEERING EXTENSION SERVICE | 1996340092299062 | 6411    | TEEXS TRAIN THE TRAINER C | \$ 630.00    |
| 07/28/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000391AAA | 6495    | THSCA MEMBERSHIP CHRIS KO | \$ 55.00     |
| 07/28/2016 | TEXAS LETTER JACKETS                | 199636GR00391AAA | 6497    | LETTER JACKET G-TRACK- WI | \$ 47.00     |
| 07/28/2016 | TEXAS LETTER JACKETS                | 199636ST00199C01 | 6497    | LETTER JACKET- STUDENT CO | \$ 47.00     |
| 07/28/2016 | TEXAS LETTER JACKETS                | 19963600001990CA | 6395    | LETTER JACKETS-DRILL-SCMI | \$ 94.00     |
| 07/28/2016 | TEXAS LETTER JACKETS                | 199636DM00199C01 | 6497    | LETTER JACKET - DRAMA F   | \$ 47.00     |
| 07/28/2016 | TEXAS LETTER JACKETS                | 199636CS00191AAA | 6497    | LETTER JACKET SWIM WRIGHT | \$ 47.00     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | TEXAS LETTER JACKETS               | 199636CT00191AAA | 6497 | LETTER JACKET TENNIS - WU | \$ 47.00    |
| 07/28/2016 | TEXAS LETTER JACKETS               | 199636GR00191AAA | 6497 | LETTER JACKET GTRACK JACK | \$ 47.00    |
| 07/28/2016 | TEXTBOOK WAREHOUSE LLC             | 4106110099911063 | 6321 | SCIENCE FUSION SPANISH TE | \$ 1,747.50 |
| 07/28/2016 | TEXTBOOK WAREHOUSE LLC             | 199611LA202110CG | 6399 | 0021024774/9780021024773  | \$ 50.00    |
| 07/28/2016 | TEXTBOOK WAREHOUSE LLC             | 199611MT202110CG | 6399 | 0544164245/9780544164246  | \$ 100.00   |
| 07/28/2016 | THORN MUSIC INC                    | 19963600003990CA | 6399 | COMPACT WIRELESS ROUTER   | \$ 75.00    |
| 07/28/2016 | THORN MUSIC INC                    | 19963600003990CA | 6399 | F1000-UPS FURMAN BATTERY  | \$ 799.00   |
| 07/28/2016 | THORN MUSIC INC                    | 19963600003990CA | 6399 | TF5 32-CHANNEL, 48-INPUT  | \$ 2,849.00 |
| 07/28/2016 | TIME FOR KIDS                      | 4616110010511G00 | 6399 | SUBSCRIPTIONS FOR 3RD & 4 | \$ 1,212.64 |
| 07/28/2016 | TMEA                               | 199636BD00199C01 | 6495 | MEMBERSHIP DUES FOR ADAM  | \$ 110.00   |
| 07/28/2016 | TMEA                               | 199636BD00199C01 | 6495 | MEMBERSHIP FOR CHAD TRUIT | \$ 110.00   |
| 07/28/2016 | TMEA                               | 199636BD00199C01 | 6495 | MEMBERSHIP FOR PIETER DUP | \$ 110.00   |
| 07/28/2016 | TOM SCHWENKE INC                   | 2406350010499000 | 6342 | FILTA COOL SERVICE CHARGE | \$ 162.00   |
| 07/28/2016 | PAIGE A TOMAN                      | 1996360000122038 | 6412 | F REIM DALLAS 7/11        | \$ 100.06   |
| 07/28/2016 | U.S. WATER SERVICES, INC.          | 1996510092599065 | 6299 | QUARTLEY WATER TREATMENT  | \$ 300.00   |
| 07/28/2016 | U-HAUL STORAGE                     | 20575100811240EH | 6269 | JULY 2016 #2420 EHS STORA | \$ 189.95   |
| 07/28/2016 | UNIVAR USA INC                     | 1996510092599065 | 6319 | PEST CONTROL SHOP STOCK   | \$ 567.29   |
| 07/28/2016 | UNIVERSITY OF TEXAS/ILPC           | 1996360000191AAA | 6498 | UIL DUES FOR 2016-2017    | \$ 1,700.00 |
| 07/28/2016 | UNIVERSITY OF TEXAS/ILPC           | 1996360000391AAA | 6498 | UIL DUES FOR 2016-2017    | \$ 1,700.00 |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM # 1149487 - RED MEDI | \$ 127.68   |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM # 1149487 - RED TRIP | \$ 127.68   |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM # 1236149 - SPECIAL  | \$ 236.78   |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM # 1369579 - 7""SEVEN | \$ 313.57   |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM 1179286 - SOFTI SOFT | \$ 252.77   |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM# 1149487 - RED LARGE | \$ 63.84    |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM# 1149562 - BLUE LARG | \$ 63.84    |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM# 1149562 - BLUE TRIP | \$ 127.68   |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | ITEM# 1149562 - MEDIUM TR | \$ 127.68   |
| 07/28/2016 | US GAMES                           | 7136610089799000 | 6399 | SHIPPING AND HANDLING     | \$ 75.00    |
| 07/28/2016 | US MATH RECOVERY COUNCIL           | 2116130010124000 | 6399 | MATERIALS FOR MATH SPECIA | \$ 2,109.58 |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | 3 COLOR GRADUATED LETTERS | \$ 65.00    |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | 3 COLOR SKEWED BOWTIE     | \$ 65.00    |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | A-LINE SKIRT              | \$ 161.90   |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | CUSTOM LETTERING MEN'S    | \$ 51.90    |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | POWERFIT MEN'S PANT       | \$ 151.90   |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | SHIPPING                  | \$ 80.00    |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | TIGER                     | \$ 18.00    |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | VSF A-LINE SKIRT          | \$ 63.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | VSF MEN'S MFLEX SHIRT     | \$ 77.90    |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | VSF MEN'S PANT            | \$ 127.90   |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | VSF MEN'S SHIRT           | \$ 155.90   |
| 07/28/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 199636CL00191C01 | 6395 | WOMEN'S SHELL             | \$ 181.90   |
| 07/28/2016 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | MY ACTIVITY BOOK 2, UNITS | \$ 123.00   |
| 07/28/2016 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | READ WELL 1 INSTRUCTOR PA | \$ 1,082.00 |
| 07/28/2016 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | READ WELL 1 MY ACTIVITY B | \$ 958.50   |
| 07/28/2016 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | READ WELL 2 COMPOSITION S | \$ 90.00    |
| 07/28/2016 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | READ WELL COMPOSITION STU | \$ 350.00   |
| 07/28/2016 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | READ WELL PLUS MY ACTIVIT | \$ 171.00   |
| 07/28/2016 | VOYAGER EXPANDED LEARNING          | 2246110099923000 | 6399 | SHIPPING                  | \$ 277.45   |
| 07/28/2016 | WALMART COMMUNITY/GEMB             | 1996110010121033 | 6499 | #50 SKGT FOOD CARTER      | \$ 29.80    |
| 07/28/2016 | WALMART COMMUNITY/GEMB             | 1996210081199021 | 6499 | #48 CURR.-FOOD GOODLETT   | \$ 306.30   |
| 07/28/2016 | WALMART COMMUNITY/GEMB             | 1996360000191AAA | 6499 | #45 ATH-SNACKS SORRELLS   | \$ 116.20   |
| 07/28/2016 | WALMART COMMUNITY/GEMB             | 7136610089799000 | 6399 | #34 SDC-SUPP GARDNER      | \$ 1,901.47 |
| 07/28/2016 | WALMART COMMUNITY/GEMB             | 7136610089799000 | 6399 | #49 SDC SUP BARTKE        | \$ 245.64   |
| 07/28/2016 | JESSICA WALSH                      | 199613EH00399003 | 6411 | M ADV HOUSTON 7/31        | \$ 102.90   |
| 07/28/2016 | WEST MUSIC COMPANY INC             | 199611BD00111001 | 6397 | MAPEX RM-SHQA STAND, STAD | \$ 495.00   |
| 07/28/2016 | WEST MUSIC COMPANY INC             | 2116110010124000 | 6399 | ITEM # 540185             | \$ 223.18   |
| 07/28/2016 | WEST MUSIC COMPANY INC             | 2116110010124000 | 6399 | ITEM #54003               | \$ 139.52   |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 1996110000111001 | 6397 | SHIPPING ADMIN PORTION    | \$ 61.11    |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 1996110000111001 | 6397 | WHITE BOARD 202AP 4' X 16 | \$ 493.95   |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 1996110000111001 | 6397 | WHITE PORCELAIN BOARD (BE | \$ 228.98   |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611EH00111001 | 6399 | SHIPPING- ENGLISH PORTION | \$ 30.58    |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611EH00111001 | 6399 | WHITE BOARD- (ENGLISH) W  | \$ 647.85   |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611MT00111001 | 6397 | SHIPPING -MATH PORTION    | \$ 30.58    |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611MT00111001 | 6397 | WHITE BOARD- MATH- 202AH  | \$ 228.98   |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611PE00111001 | 6399 | SHIPPING- PE PORTION      | \$ 30.58    |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611PE00111001 | 6399 | WHITE BOARD - PE- W 202AH | \$ 228.98   |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611SC00111001 | 6397 | SHIPPING -SCIENCE PORTION | \$ 61.16    |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 199611SC00111001 | 6397 | WHITE BOARD-SCIENCE- 202A | \$ 457.96   |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 461611AR00111000 | 6397 | SHIPPING- ART PORTION     | \$ 30.58    |
| 07/28/2016 | WORTHINGTON DIRECT LLC             | 461611AR00111000 | 6397 | WHITE BOARD-(ART) 202AH 4 | \$ 228.98   |
| 07/28/2016 | JOHN YEARY                         | 1996360000191AAA | 6411 | F REIM THSCA SAT          | \$ 25.50    |
| 07/28/2016 | JOHN YEARY                         | 1996360000191AAA | 6411 | M REIM THSCA SAT          | \$ 183.72   |
| 07/29/2016 | DEWAYNE PATRICK DEWBERRY           | 1996410074499044 | 6499 | CHILD SUPPORT OVERPMT     | \$ 74.36    |
| 08/04/2016 | A+ GLASS & MIRROR                  | 1996510092599065 | 6299 | REPLACE GLASS IN WINDOW A | \$ 411.52   |
| 08/04/2016 | ACCELERATE LEARNING INC            | 2116110010124000 | 6399 | SCIENCE CURRICULUM SUPPOR | \$ 9,710.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|------|---------------------------|--------------|
| 08/04/2016 | ACCELERATE LEARNING INC        | 2116110010124000 | 6399 | SHIPPING                  | \$ 524.80    |
| 08/04/2016 | ACCELERATE LEARNING INC        | 2116110010424000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 2,201.20  |
| 08/04/2016 | ACCELERATE LEARNING INC        | 2116110010424000 | 6399 | STEMSCOPES CURRICULUM PER | \$ 30,796.25 |
| 08/04/2016 | ACME ARCHITECTURAL HARDWARE    | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 177.47    |
| 08/04/2016 | ACME ARCHITECTURAL HARDWARE    | 1996510092599065 | 6319 | KEY SHOP SUPPLIES         | \$ 85.42     |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996610081299023 | 6399 | 8.5X11 2 PART FORMS 100 T | \$ 41.16     |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996610081299023 | 6399 | 8.5X11 2 PART FORMS 200 E | \$ 82.32     |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996410074399043 | 6399 | BUSINESS CARDS FOR NKRUMA | \$ 38.22     |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996110000311003 | 6399 | 2016-2017 CLIFF NOTES - 7 | \$ 1,837.50  |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996110000111001 | 6399 | HALL PASSES, 10,000, CANA | \$ 160.72    |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996110000111001 | 6399 | CALL SLIPS, 7500, BLUE,   | \$ 133.77    |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996310000199001 | 6399 | NO WINDOW ENVELOPES WITH  | \$ 223.44    |
| 08/04/2016 | ALPHAGRAPHICS                  | 1996230004299042 | 6399 | 1 BOX OF BUSINESS CARDS F | \$ 56.84     |
| 08/04/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | STERILITE 17511712 6QT 12 | \$ 102.27    |
| 08/04/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | STERILITE 17531712 15QT 1 | \$ 273.96    |
| 08/04/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | STERILITE 17631706 27QT 6 | \$ 159.96    |
| 08/04/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | STERILITE 19638606 LG CLI | \$ 30.56     |
| 08/04/2016 | AMAZON COM LLC                 | 2116110010224000 | 6399 | STERILITE 20758004 SMALL  | \$ 33.00     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 3.99      |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | IMPLEMENTING GUIDED MATH  | \$ 24.30     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | MAKING NUMBER TALKS MATTE | \$ 21.85     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | MASTERING BASIC MATH FACT | \$ 25.29     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | MASTERING THE BASIC MATH  | \$ 31.88     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | MATH RUNNING RECORDS IN A | \$ 33.20     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | MATHEMATICAL MINDSETS     | \$ 10.71     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | MINDS ON MATHEMATICS: USI | \$ 306.30    |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | NUMBER SENSE ROUTINES: BU | \$ 21.85     |
| 08/04/2016 | AMAZON COM LLC                 | 2116130010224000 | 6329 | NUMBER TALKS: HELPING CHI | \$ 60.60     |
| 08/04/2016 | AMERICAN TIRE DISTRIBUTORS INC | 1996510092599065 | 6319 | TIRES FOR T-50 AND T-48   | \$ 1,047.21  |
| 08/04/2016 | AND SEW ON                     | 19961300102990CH | 6399 | M&M SUPPLIES              | \$ 473.00    |
| 08/04/2016 | AND SEW ON                     | 19961100105110RP | 6399 | JUCO TOTE BAGS            | \$ 252.00    |
| 08/04/2016 | AND SEW ON                     | 19961100105110RP | 6399 | JUTE CARRYALL BAGS        | \$ 45.00     |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC    | 2406350000199000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 183.77    |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC    | 2406350000399000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 185.18    |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC    | 2406350004199000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 100.36    |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC    | 2406350004299000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 93.30     |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC    | 2406350010199000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 104.60    |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC    | 2406350010299000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 74.92     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct | Transaction Description   | Amount          |
|------------|-----------------------------|------------------|------|---------------------------|-----------------|
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010499000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 72.09        |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010599000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 72.09        |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010799000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 52.30        |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010899000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 63.61        |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010999000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 66.44        |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350011099000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 74.92        |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350011199000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 52.31        |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350020199000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 114.50       |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350020299000 | 6319 | CLA* 1061741 DESCALER, 5  | \$ 103.19       |
| 08/04/2016 | ARMSTRONG REPAIR CENTER INC | 2406350010799000 | 6319 | LIN*369131 THERMOCOUPLE ( | \$ 83.20        |
| 08/04/2016 | AUTOMATED BUSINESS SYSTEMS  | 1996530074699046 | 6269 | ANNUAL MAINTENANCE SERVIC | \$ 1,488.00     |
| 08/04/2016 | AVINEXT                     | 4106110099911063 | 6396 | SMART LEARNING SUITE - 2  | \$ 38,421.00    |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 5996710099999000 | 6599 | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 599671Y299999000 | 6511 | BOND 2012 COLL112UTR PRIN | \$ 705,000.00   |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 599671Y299999000 | 6521 | BOND 2012 COLL112UTR INTE | \$ 131,050.00   |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 5996710099999000 | 6599 | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 5996711499999000 | 6511 | BOND 2014 COLL214UTSB PRI | \$ 3,280,000.00 |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 5996711499999000 | 6521 | BOND 2014 COLL214UTSB INT | \$ 1,636,393.75 |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 5996710099999000 | 6599 | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 599671R599999000 | 6521 | BOND 2015 COLL415UTR INTE | \$ 956,587.50   |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 5996710099999000 | 6599 | PAYING AGENT FEE SEMI ANN | \$ 200.00       |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 599671Y199999000 | 6511 | BOND 2011 COLL911UT PRINC | \$ 1,070,000.00 |
| 08/04/2016 | BANK OF TEXAS - BOKF, N.A.  | 599671Y199999000 | 6521 | BOND 2011 COLL911UT INTER | \$ 707,540.63   |
| 08/04/2016 | BARNES & NOBLE INC          | 19961300107990PC | 6329 | BOOKS FOR STAFF - MINDSET | \$ 576.00       |
| 08/04/2016 | BARNES & NOBLE INC          | 19961100110110GP | 6399 | GUIDED MATH: A FRAMEWORK  | \$ 742.11       |
| 08/04/2016 | BARNES & NOBLE INC          | 1996110099923031 | 6329 | SURVIAL GUIDE FOR NEW SPE | \$ 350.35       |
| 08/04/2016 | BARNES & NOBLE INC          | 461612LI20299000 | 6329 | RUNNING PO FOR LIBRARY BO | \$ 145.48       |
| 08/04/2016 | BATTERIES PLUS              | 2406350000199000 | 6319 | BULBS DISTRICT WIDE       | \$ 50.33        |
| 08/04/2016 | BATTERIES PLUS              | 2406350000399000 | 6319 | BULBS DISTRICT WIDE       | \$ 50.72        |
| 08/04/2016 | BATTERIES PLUS              | 2406350004199000 | 6319 | BULBS DISTRICT WIDE       | \$ 27.49        |
| 08/04/2016 | BATTERIES PLUS              | 2406350004299000 | 6319 | BULBS DISTRICT WIDE       | \$ 25.55        |
| 08/04/2016 | BATTERIES PLUS              | 2406350010199000 | 6319 | BULBS DISTRICT WIDE       | \$ 28.65        |
| 08/04/2016 | BATTERIES PLUS              | 2406350010299000 | 6319 | BULBS DISTRICT WIDE       | \$ 20.52        |
| 08/04/2016 | BATTERIES PLUS              | 2406350010499000 | 6319 | BULBS DISTRICT WIDE       | \$ 19.74        |
| 08/04/2016 | BATTERIES PLUS              | 2406350010599000 | 6319 | BULBS DISTRICT WIDE       | \$ 19.74        |
| 08/04/2016 | BATTERIES PLUS              | 2406350010799000 | 6319 | BULBS DISTRICT WIDE       | \$ 14.32        |
| 08/04/2016 | BATTERIES PLUS              | 2406350010899000 | 6319 | BULBS DISTRICT WIDE       | \$ 17.42        |
| 08/04/2016 | BATTERIES PLUS              | 2406350010999000 | 6319 | BULBS DISTRICT WIDE       | \$ 18.20        |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | BATTERIES PLUS                      | 2406350011099000 | 6319 | BULBS DISTRICT WIDE       | \$ 20.52    |
| 08/04/2016 | BATTERIES PLUS                      | 2406350011199000 | 6319 | BULBS DISTRICT WIDE       | \$ 14.33    |
| 08/04/2016 | BATTERIES PLUS                      | 2406350020199000 | 6319 | BULBS DISTRICT WIDE       | \$ 31.36    |
| 08/04/2016 | BATTERIES PLUS                      | 2406350020299000 | 6319 | BULBS DISTRICT WIDE       | \$ 28.26    |
| 08/04/2016 | BENCH DADDY                         | 199636PW00391AAA | 6399 | KILLER B BENCH SHIRT      | \$ 3,375.68 |
| 08/04/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996310000199001 | 6399 | AMC SUP CHESHIRE          | \$ 63.99    |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 2116110010124000 | 6399 | MATERIALS FOR ART TEACHER | \$ 1,424.38 |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6329 | ART CLASS SUPPLIES PER AT | \$ 30.63    |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397 | 12 PIECE BASIC POTTERY TO | \$ 107.30   |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397 | ART CLASS SUPPLIES PER AT | \$ 48.42    |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397 | BLICK FORMICA MODELING BO | \$ 89.52    |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397 | HANDLING                  | \$ 110.00   |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397 | ROLLING PIN 12" NON STICK | \$ 59.40    |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397 | RUBBERMAID BRUTE CLAY CON | \$ 45.62    |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397 | SKUTT THOMAS STUART LEGEN | \$ 1,086.00 |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6399 | ART CLASS SUPPLIES PER AT | \$ 4,569.89 |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6399 | BLICK STONEWARE CLAY 50LB | \$ 20.20    |
| 08/04/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6399 | DISPOSABLE APRON BAG 32"  | \$ 18.53    |
| 08/04/2016 | BOREN SPORTS GROUP                  | 199636BF00191AAA | 6397 | SHOULDER PADS             | \$ 1,200.00 |
| 08/04/2016 | BOUNCE A LOT                        | 199611EL69911021 | 6269 | DOUBLE LANDE WATER SLIDE  | \$ 250.00   |
| 08/04/2016 | BOUND TO STAY BOUND BOOKS INC       | 2116120010224000 | 6329 | LIBRARY BOOK ORDER        | \$ 1,849.25 |
| 08/04/2016 | JOSHUA O BOWLING                    | 199613TA00226002 | 6411 | F REIM HOUSTON REG 4      | \$ 40.54    |
| 08/04/2016 | JOSHUA O BOWLING                    | 199613TA00226002 | 6411 | M REIM HOUSTON REG 4      | \$ 102.90   |
| 08/04/2016 | BRAINPOP LLC                        | 461611S510211000 | 6399 | COMBO SCHOOL ACCESS 24/7  | \$ 2,295.00 |
| 08/04/2016 | BRAZOS COUNTY HEALTH DEPARTMENT     | 2406350000299000 | 6499 | PERMIT                    | \$ 200.00   |
| 08/04/2016 | BRAZOS VALLEY POOL AND HOT TUBS     | 199636NA00191AAA | 6399 | REAGENTS TO TEST WATER QU | \$ 17.98    |
| 08/04/2016 | KRISTI BRIGHTWELL                   | 2406000000100000 | 5751 | TARYN BRIGHTWELL          | \$ 150.55   |
| 08/04/2016 | KRISTI BRIGHTWELL                   | 2406000000300000 | 5751 | CARSON BRIGHTWELL         | \$ 18.90    |
| 08/04/2016 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 30.00    |
| 08/04/2016 | BROOKS DUPLICATOR COMPANY           | 19961100110110GP | 6399 | POSTER BOARD PAPER        | \$ 239.80   |
| 08/04/2016 | BRYAN ISD                           | 199621S481199021 | 6411 | INSTRUCTIONAL COACHING SE | \$ 100.00   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636TN00391AAA | 6399 | 001 BLACK CHARCOAL WOMENS | \$ 48.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636TN00391AAA | 6399 | 001 BLACK METALLIC SILVER | \$ 36.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636TN00391AAA | 6399 | 001 BLACK WHITE PERFORMAN | \$ 54.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636TN00391AAA | 6399 | 001 BLACK WHITE UA ASSIST | \$ 19.95    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636TN00391AAA | 6399 | 001 BLACK WHITE WOMENS UA | \$ 85.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636TN00391AAA | 6399 | 035 STEEL BLACK TECH PANT | \$ 32.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636TN00391AAA | 6399 | 100 WHITE BLACK WOMENS MA | \$ 19.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 100 WHITE TRUE GRAY HEATH | \$ 42.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 144 WHT/ROY WOMENS FREE T | \$ 75.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 400 ROYAL CHARCOAL-WOMENS | \$ 29.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 402 ROY WHT AIR ZOOM PEGA | \$ 79.95    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 609 MAROON WHITE WOMENS M | \$ 22.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | BLACK NB TMM 602 BSBL PUL | \$ 35.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | BLACK PERFORMANCE SHIRT 3 | \$ 27.95    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | GRAPHITE DUGOUT FLEECE PU | \$ 41.95    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | MAROON STEEL METALLIC SIL | \$ 30.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | WHITE GRAPHITE UA ZONE T  | \$ 46.00    |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6397 | MAMABL SPORT BLEND TEE    | \$ 780.00   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6397 | MA-PRO HEATHER TEE        | \$ 680.00   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6397 | STEEL PRO HEATHER TEE     | \$ 680.00   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6397 | STGR-SPORT HEATHER TEE    | \$ 820.00   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6399 | BK PRO HEATHER TEE        | \$ 680.00   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6399 | BLACK SOFTBALL PANTS      | \$ 299.50   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6399 | CUSTOM SOFTBALL JERSEY    | \$ 2,518.20 |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6399 | INTENSITY SOFTBALL PANTS  | \$ 748.75   |
| 08/04/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SB00191AAA | 6399 | MAROON SOFTBALL PANTS     | \$ 748.75   |
| 08/04/2016 | BUPPY'S CATERING                  | 205713OF101240EH | 6499 | BBQ MEAL                  | \$ 148.56   |
| 08/04/2016 | BUPPY'S CATERING                  | 205713OF101240EH | 6499 | ESTIMATED SHIPPING/HANDLI | \$ 15.46    |
| 08/04/2016 | SARAH BURKE                       | 199636BD00199C01 | 6299 | CUSTOM ARRANGEMENTS FOR T | \$ 1,500.00 |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | MEDAL CAT XR-281 GOLD W   | \$ 169.00   |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | MEDAL CAT XR-282 SILVER W | \$ 149.50   |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | MEDAL CAT XR-283, BRONZE  | \$ 152.75   |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | PLAQUE 5 X 7, RED PATINA  | \$ 396.00   |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | PLAQUE 6 X 8, RED PETINA  | \$ 440.00   |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | PLAQUE 7 X9 RED PETINA W/ | \$ 23.50    |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | PLAQUE 8X10, RED PETINA W | \$ 82.50    |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | PLAQUE 9X 12, RED PETINA  | \$ 106.50   |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | RIBBONS- STOCK 4TH PINK   | \$ 20.70    |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | RIBBONS- STOCK 5TH YELLOW | \$ 20.70    |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | RIBBONS- STOCK 6TH GREEN  | \$ 20.70    |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | RIBBONS UIL QUARTERFINALS | \$ 18.00    |
| 08/04/2016 | C C CREATIONS LTD                 | 199636BB00391AAA | 6497 | CLAYTEX TEXAS             | \$ 200.00   |
| 08/04/2016 | C C CREATIONS LTD                 | 199636BB00391AAA | 6497 | RESTOCK FEE               | \$ 75.00    |
| 08/04/2016 | C C CREATIONS LTD                 | 199636BB00391AAA | 6497 | TROPHY AND AWARD          | \$ 275.00   |
| 08/04/2016 | C C CREATIONS LTD                 | 461636S700399000 | 6399 | ART CHARGE                | \$ 20.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|------------------------------|------------------|------|----------------------------|-------------|
| 08/04/2016 | C C CREATIONS LTD            | 461636S700399000 | 6399 | CSHS CHEER SHIRTS - LARGE  | \$ 30.00    |
| 08/04/2016 | C C CREATIONS LTD            | 461636S700399000 | 6399 | CSHS CHEER SHIRTS - MEDIU  | \$ 180.00   |
| 08/04/2016 | C C CREATIONS LTD            | 461636S700399000 | 6399 | CSHS CHEER SHIRTS - SMALL  | \$ 190.00   |
| 08/04/2016 | C C CREATIONS LTD            | 4616230000399000 | 6399 | CSHS 5TH ANNIVERSARY STAF  | \$ 949.75   |
| 08/04/2016 | C C CREATIONS LTD            | 1996610081299023 | 6399 | CR9199__ 9199 RED CHAR     | \$ 870.00   |
| 08/04/2016 | C C CREATIONS LTD            | 1996610081299023 | 6399 | DS42283BLK                 | \$ 103.50   |
| 08/04/2016 | C C CREATIONS LTD            | 1996610081299023 | 6399 | PAT476BLK24 T476 DRY ZONE  | \$ 176.95   |
| 08/04/2016 | C C CREATIONS LTD            | 1996610081299023 | 6399 | PAT476MAR07 T476 MAROON/W  | \$ 65.70    |
| 08/04/2016 | C C CREATIONS LTD            | 4616230000399000 | 6399 | 2016-2017 STAFF POLOS      | \$ 522.00   |
| 08/04/2016 | C C CREATIONS LTD            | 4616230000399000 | 6399 | PRO CELEB HEATHAWAY MENS   | \$ 5,213.50 |
| 08/04/2016 | C C CREATIONS LTD            | 199611PK81199032 | 6399 | STUDENT T-SHIRTS IN 12 CO  | \$ 1,104.00 |
| 08/04/2016 | C C CREATIONS LTD            | 199611PK81199032 | 6399 | PAK500ROY K500 PA SILK TC  | \$ 969.38   |
| 08/04/2016 | C C CREATIONS LTD            | 199611PK81199032 | 6399 | PAL500ROY L500 PA LADIES   | \$ 9.56     |
| 08/04/2016 | C C CREATIONS LTD            | 1996610081299023 | 6399 | PAK500ROY K500 PA SILK TC  | \$ 323.12   |
| 08/04/2016 | C C CREATIONS LTD            | 1996610081299023 | 6399 | PAL500ROY L500 PA LADIES   | \$ 3.19     |
| 08/04/2016 | C C CREATIONS LTD            | 461636S700399000 | 6399 | STUCO BRANCHING OUT SHIRT  | \$ 891.80   |
| 08/04/2016 | CAPITOL BEARING SERVICE      | 1996510092599065 | 6319 | A/C BELTS SHOP STOCK       | \$ 54.12    |
| 08/04/2016 | CARDINAL'S SPORTS CENTER INC | 199636GC00391AAA | 6399 | ADIDAS ME RUNNING FASTER   | \$ 514.50   |
| 08/04/2016 | CARDINAL'S SPORTS CENTER INC | 199636GC00391AAA | 6399 | ADIDAS MI RUNNING BOTTOM   | \$ 437.50   |
| 08/04/2016 | CARDINAL'S SPORTS CENTER INC | 199636GC00391AAA | 6399 | ADIDAS MI RUNNING TOP W P  | \$ 483.00   |
| 08/04/2016 | CARDINAL'S SPORTS CENTER INC | 199636GR00391AAA | 6399 | ADIDAS ME RUNNING FASTER   | \$ 4.76     |
| 08/04/2016 | CARDINAL'S SPORTS CENTER INC | 199636GR00391AAA | 6399 | ADIDAS MI TEAM TRACK JKT   | \$ 855.00   |
| 08/04/2016 | CARDINAL'S SPORTS CENTER INC | 199636GH00391AAA | 6399 | NS CLOTHING ADIAS REV PRA  | \$ 675.00   |
| 08/04/2016 | CHICK-FIL-A                  | 1996310081199021 | 6499 | 8/2/16 ATT CLK MTG         | \$ 283.35   |
| 08/04/2016 | COLORADO ELECTRIC SUPPLY LTD | 1996510092599065 | 6319 | ELECTRICAL SUPPLIES        | \$ 195.26   |
| 08/04/2016 | COLORADO ELECTRIC SUPPLY LTD | 1996510092599065 | 6319 | ELECTRICAL SHOP SUPPLIES   | \$ 52.05    |
| 08/04/2016 | CONLEE MOVING & STORAGE INC  | 1996530072699TTK | 6399 | SOUTHWOOD VALLEY AND SOUT  | \$ 4,000.00 |
| 08/04/2016 | RYAN COTE                    | 199613SC00199001 | 6411 | F REIM SEGUIN AP PHYS      | \$ 51.75    |
| 08/04/2016 | BETH CREEL                   | 461636DM00399000 | 6412 | REIM TETA REGISTRATIO      | \$ 120.00   |
| 08/04/2016 | TED CROSS                    | 1996340092299062 | 6499 | FUEL REIM CEFCO 7/10       | \$ 69.50    |
| 08/04/2016 | DIANE DAHM                   | 2406350093299000 | 6411 | F REIM AUSTIN TASN         | \$ 21.00    |
| 08/04/2016 | JENNIFER J DAY               | 1996130004199041 | 6411 | F REIM ORCHESTRA SAT       | \$ 114.37   |
| 08/04/2016 | JENNIFER J DAY               | 1996130004199041 | 6411 | M REIM ORCHESTRA SAT       | \$ 183.72   |
| 08/04/2016 | DD ELECTRONICS               | 1996530072699TTK | 6399 | INSTALL CABLING FOR SOUND  | \$ 587.47   |
| 08/04/2016 | DD ELECTRONICS               | 1996530072699TTK | 6399 | OAKWOOD ADDITITIONS FOR CO | \$ 1,225.86 |
| 08/04/2016 | DD ELECTRONICS               | 1996530072699TTK | 6399 | RELOCATE DATA CIRCUITS AT  | \$ 92.50    |
| 08/04/2016 | DD ELECTRONICS               | 1996530072699TTK | 6399 | RELOCATE DATA/VOICE IN RO  | \$ 185.00   |
| 08/04/2016 | DD ELECTRONICS               | 1996530072699TTK | 6399 | SPRING CREEK DATA INSTALL  | \$ 537.59   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | DD ELECTRONICS                 | 1996530072699TTK | 6399 | TIMBER REMOVE EXISTING CA | \$ 481.25   |
| 08/04/2016 | DD ELECTRONICS                 | 691381TK748990B1 | 6639 | INSTALL FIBER AND INSTALL | \$ 3,154.54 |
| 08/04/2016 | DD ELECTRONICS                 | 691381TK748990B1 | 6639 | REMOVE AND RELOCATE 2 AP' | \$ 430.57   |
| 08/04/2016 | DEMCO INC                      | 19961200104990SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 31.24    |
| 08/04/2016 | DEMCO INC                      | 19961200104990SV | 6399 | LIBRARY SUPPLIES PER ATTA | \$ 613.35   |
| 08/04/2016 | DFPS ACCOUNTING DIVISION E-672 | 7136610089799000 | 6499 | ANNUAL FEE FOR COLLEGE HI | \$ 35.00    |
| 08/04/2016 | DFPS ACCOUNTING DIVISION E-672 | 7136610089799000 | 6499 | ANNUAL FEE FOR CREEK VIEW | \$ 35.00    |
| 08/04/2016 | DIDAX INC                      | 19961100110110GP | 6399 | BASE TEN MATERIALS, PLAST | \$ 280.00   |
| 08/04/2016 | DIDAX INC                      | 19961100110110GP | 6399 | CUISENAIRE RODS, SMALL GR | \$ 68.85    |
| 08/04/2016 | DIDAX INC                      | 19961100110110GP | 6399 | DEVELOPING NUMBER CONCEPT | \$ 35.95    |
| 08/04/2016 | DIDAX INC                      | 19961100110110GP | 6399 | MATH WORK STATIONS GR. K  | \$ 36.95    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | 12MN- MNILA PAPER         | \$ 11.06    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | A80SU- WHITE LARGE PAPER  | \$ 10.11    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | ADHM-ADHESIVE MAGNET TAPE | \$ 9.57     |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | BRIPSET - BRIGHT DIVIDED  | \$ 19.19    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | CRAFTMAG- PRE-CUT MAGNET  | \$ 10.77    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | CWFPS- WASHABLE FINGER PA | \$ 23.12    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | DABDOT- MINI DABBER DOT   | \$ 20.79    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | DISHES- 3 COMPARTMENT PLA | \$ 63.99    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 126.00   |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | FETISET- CONFETTI PAINT S | \$ 17.59    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | FINEMARK- PERMANENT FINE  | \$ 46.38    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | GLFPSET- WASHABLE GLITTER | \$ 27.99    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | GLPA- COLORATIONS GLITTER | \$ 34.15    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | GRABIT- HOOK & LOOP CIRCL | \$ 21.59    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | HLALL- COLORATIONS HOOK & | \$ 47.98    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | LETSEAT- ROUNDED FORKS &  | \$ 18.38    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | LW18- WATERCOLOR PAINTS   | \$ 55.99    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | LWCP- LIGHTWEIGHT CONSTRU | \$ 10.39    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | MDALL- JUMBO KNOB PUZZLES | \$ 21.58    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | MDCONST- JUMBO CONSTRUCTI | \$ 7.19     |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | MDJUNG- JUMBO JUNGLE FRIE | \$ 7.19     |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | MDSHAPE- JUMBO FIRST SHAP | \$ 7.19     |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | MEGAEG- EASY GRIP STAMPER | \$ 34.39    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | MUNSET- CLASSROOM DINING  | \$ 47.99    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | PLAYCOL12- TEMPERASTICKS  | \$ 95.92    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | SNAZZY - GLITTER CRAFT TA | \$ 10.39    |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY         | 205661OF101240EH | 6399 | STUBCHALK- MY FIRST STUBB | \$ 22.39    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY             | 205661OF101240EH | 6399 | STUBPEN- CHUBBY COLORED P | \$ 15.99  |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY             | 205661OF101240EH | 6399 | THEDS- MARKER SETS        | \$ 47.97  |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY             | 205661OF101240EH | 6399 | TODPACK- TODDLER SMOCKS   | \$ 29.59  |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY             | 205661OF101240EH | 6399 | TRIPAK- TRIANGULAR CRAYON | \$ 39.99  |
| 08/04/2016 | DISCOUNT SCHOOL SUPPLY             | 205661OF101240EH | 6399 | XSWP4000- PRESCHOOL 4 PIE | \$ 671.99 |
| 08/04/2016 | DORIAN BUSINESS SYSTEMS INC        | 199636BD00199C01 | 6399 | RENEWAL FOR A&M CONCSOLID | \$ 365.00 |
| 08/04/2016 | THE EAGLE                          | 1996410070199080 | 6329 | 7 DAY DELIVERY SUBSCRIPTI | \$ 195.00 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6329 | 501980 MATHSTART SET: LE  | \$ 471.72 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6329 | 501981 MATHSTART SET: LEV | \$ 786.20 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6329 | 501982 MATHSTART SET: LEV | \$ 628.96 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6329 | 502236 MATH FUN FROM GRE  | \$ 611.68 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6329 | 533169 PIGS WILL BE PIGS  | \$ 200.44 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6399 | 520491 120 NUMBER BOARD   | \$ 136.62 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6399 | 531344 FRACTION TILES WI  | \$ 659.60 |
| 08/04/2016 | EAI EDUCATION                      | 2116110010224000 | 6399 | 533757 SHAPE TRACERS- 20  | \$ 268.50 |
| 08/04/2016 | EDUCATION SERVICE CENTER REG VI    | 1996340092299062 | 6219 | SCHOOL BUS DRIVER CERTIFI | \$ 210.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | BENNING, ANDREA           | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | CROUCH MELISSA            | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | GIDEON, CASEY             | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | GRAY, KARI                | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | LIPSCOMB, KRISTEN         | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | MOORE, JEANA              | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | POWELL, MICHELLE          | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | REGISTRATION FOR          | \$ 270.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | RODDY, PAULA              | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961300105990RP | 6411 | SHIMEK, BEVERLY           | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130010923031 | 6411 | 972765, S HILL, JULY 26-2 | \$ 135.00 |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 4  | 19961100110110GP | 6399 | ENGAGING MATHEMATICS, VOL | \$ 51.00  |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION 6  | 2116110010124000 | 6411 | REGISTRATION FOR BILINGUA | \$ 25.00  |
| 08/04/2016 | EDUCATION SERVICE CENTER REGION VI | 1996410070299081 | 6419 | EDUHERO ORIENTATION TOT H | \$ 100.00 |
| 08/04/2016 | ENTERPRISE RENT A CAR              | 1996360000122038 | 6412 | AMCHS RENTAL FOR STATE FF | \$ 959.90 |
| 08/04/2016 | ENTERPRISE RENT A CAR              | 199636ST00399C03 | 6412 | 2 MINIVAN RENTALS FOR CIN | \$ 566.80 |
| 08/04/2016 | ENTERPRISE RENT A CAR              | 2406350093299000 | 6411 | VAN RENTAL                | \$ 269.95 |
| 08/04/2016 | ENTERPRISE RENT A CAR              | 1996360000322038 | 6412 | CSHS RENTAL FOR STATE FFA | \$ 605.94 |
| 08/04/2016 | EPS/SCHOOL SPECIALTY               | 199611DX99911031 | 6399 | MAGNET BOARDS & LETTERS,  | \$ 527.85 |
| 08/04/2016 | EPS/SCHOOL SPECIALTY               | 199611DX99911031 | 6399 | SPIRE LARGE PHONOGRAM CAR | \$ 69.20  |
| 08/04/2016 | EPS/SCHOOL SPECIALTY               | 199611DX99911031 | 6399 | SPIRE LEVEL 1 STUDENT REA | \$ 756.00 |
| 08/04/2016 | EPS/SCHOOL SPECIALTY               | 199611DX99911031 | 6399 | SPIRE LEVEL 1 STUDENT WOR | \$ 540.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 1 WORD CARDS, | \$ 194.60   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 2 BLACKLINE M | \$ 231.80   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 2 STUDENT REA | \$ 1,134.00 |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 2 STUDENT WOR | \$ 810.00   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 2 TEACHER'S G | \$ 216.40   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 2 WORD CARDS, | \$ 145.95   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 3 BLACKLINE M | \$ 173.85   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 3 STUDENT REA | \$ 1,008.00 |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 3 STUDENT WOR | \$ 720.00   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 3 TEACHER'S G | \$ 148.65   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 3 WORD CARDS, | \$ 389.20   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 4 BLACKLINE M | \$ 163.95   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 4 STUDENT REA | \$ 415.80   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 4 STUDENT WOR | \$ 297.00   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 4 TEACHER'S G | \$ 148.65   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 4 WORD CARDS, | \$ 243.25   |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 5 BLACKLINE M | \$ 57.95    |
| 08/04/2016 | EPS/SCHOOL SPECIALTY             | 199611DX99911031 | 6399 | SPIRE LEVEL 5 TEACHER'S G | \$ 54.10    |
| 08/04/2016 | EQUIPMENT DEPOT LTD              | 1996340092299062 | 6299 | FORKLIFT OPERATOR SAFETY  | \$ 900.00   |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6329 | IN77381 MATH 'N' LITERATU | \$ 657.90   |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | FS4060 TWO-COLOR COUNTER  | \$ 44.25    |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | IN030502 SNAP CUBES, PLA  | \$ 142.67   |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | IN41578 WRITE 'N' WIPE BL | \$ 560.75   |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | IN4732 BIG TIME LEARNING  | \$ 45.52    |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | IN75421 POLYGONS+POWER C  | \$ 1,274.58 |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | INP84692 VERSATILES MATH  | \$ 637.37   |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | INP84693 VERSATILES MATH  | \$ 424.92   |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 2116110010224000 | 6399 | INP84694 VERSATILES MATH  | \$ 212.46   |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 4616110011011000 | 6399 | FS76183 CLEARVU PAPER SA  | \$ 29.95    |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 4616110011011000 | 6399 | IN596 CLASSROOM THERMOME  | \$ 3.10     |
| 08/04/2016 | ETA HAND 2 MIND!/HAND2MIND, INC. | 4616110011011000 | 6399 | IN84811 DOUBLE-SIDED MAG  | \$ 28.88    |
| 08/04/2016 | KEARBY L ETHEREDGE               | 199613CH00399003 | 6411 | F REIM CHORALCONV SAT     | \$ 119.66   |
| 08/04/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 74.17    |
| 08/04/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | HERBICIDES                | \$ 173.22   |
| 08/04/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 144.73   |
| 08/04/2016 | EWING IRRIGATION PRODUCTS INC    | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 65.45    |
| 08/04/2016 | FASTENAL COMPANY                 | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 447.70   |
| 08/04/2016 | FASTENAL COMPANY                 | 1996510092599065 | 6319 | SCREWS- SHOP STOCK        | \$ 15.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|------|---------------------------|---------------|
| 08/04/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | LAG BOLTS - PORTABLE MOVE | \$ 89.15      |
| 08/04/2016 | FLATT STATIONERS                   | 1996             | 1311 | PROTECTOR SHEETS          | \$ 40.60      |
| 08/04/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120000199001 | 6329 | 3 AUDIOVISUAL TITLES      | \$ 179.97     |
| 08/04/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120000199001 | 6329 | 3 EBOOKS                  | \$ 39.94      |
| 08/04/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120000199001 | 6329 | 70 BOOK TITLES SEE ATTACH | \$ 1,240.91   |
| 08/04/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996120000199001 | 6329 | CATALOGING & PROCESSING   | \$ 142.53     |
| 08/04/2016 | SARA FOSTER                        | 713600RD00000000 | 5739 | SDC REF - HAILEY          | \$ 135.00     |
| 08/04/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | PUMP MOTOR FOR COOLING TO | \$ 482.22     |
| 08/04/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319 | 20HP MOTOR FOR CSHS       | \$ 970.86     |
| 08/04/2016 | CHELSEA FRASHURE                   | 199636TN00391AAA | 6411 | F REIM DALLAS SWATA       | \$ 169.59     |
| 08/04/2016 | HI-MARK ROOFING & WATERPROOFING    | 69138100041990A8 | 6629 | ROOF REPAIR FOR COLLEGE S | \$ 134,428.41 |
| 08/04/2016 | HI-MARK ROOFING & WATERPROOFING    | 69138100041990A8 | 6629 | VERTICAL SEAMS (IF NEEDED | \$ 8,947.85   |
| 08/04/2016 | SAMUEL T GOODEY                    | 199636TN00391AAA | 6411 | F REIM ARLINGTN SWATA     | \$ 83.00      |
| 08/04/2016 | BRIDGETT GOODLETT                  | 2406350093299000 | 6411 | F REIM SAT SNA CONF       | \$ 47.89      |
| 08/04/2016 | GOPHER SPORT                       | 199611PE202110CG | 6399 | GA62-518 WILSON AVP VOLLE | \$ 178.00     |
| 08/04/2016 | GOPHER SPORT                       | 199611PE202110CG | 6399 | GA71-350 GOPHER COATED 8. | \$ 126.65     |
| 08/04/2016 | GOPHER SPORT                       | 199611PE202110CG | 6399 | GA71-567 6.3" DODGEBALLS  | \$ 202.30     |
| 08/04/2016 | GOPHER SPORT                       | 199611PE202110CG | 6399 | GA71-635 4 SQUARE BALLS S | \$ 38.20      |
| 08/04/2016 | GRAINGER/W W GRAINGER INC          | 69138100748990B1 | 6397 | CM#9153701108             | \$ (97.25)    |
| 08/04/2016 | GRAINGER/W W GRAINGER INC          | 69138100748990B1 | 6397 | CM#9163185516             | \$ (50.76)    |
| 08/04/2016 | GRAINGER/W W GRAINGER INC          | 69138100748990B1 | 6397 | DAYTON NON OSCILLATING 4- | \$ -          |
| 08/04/2016 | GRAINGER/W W GRAINGER INC          | 69138100748990B1 | 6397 | DUST MMOP KIT W/TELESCOPI | \$ -          |
| 08/04/2016 | GRAINGER/W W GRAINGER INC          | 69138100748990B1 | 6397 | INVOICE#9153701090        | \$ 148.01     |
| 08/04/2016 | GRAINGER/W W GRAINGER INC          | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 72.18      |
| 08/04/2016 | GRAYSTONE ENTERPRISES LLC          | 1996510092699066 | 6299 | TREAT BASEBALL FIELD FOR  | \$ 450.00     |
| 08/04/2016 | GUARDIAN REPAIR & PARTS            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 1,215.84   |
| 08/04/2016 | GULF COAST PAPER COMPANY INC       | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 129.72     |
| 08/04/2016 | GULF COAST PAPER COMPANY INC       | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 148.24     |
| 08/04/2016 | GULF COAST PAPER COMPANY INC       | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 4,350.16   |
| 08/04/2016 | H&B SUPPLY INC                     | 1996510092599065 | 6319 | FUEL AND AIR FILTERS      | \$ 94.56      |
| 08/04/2016 | OLIVER HADNOT                      | 1996230004199041 | 6411 | F REIM L CITY REG VI      | \$ 133.92     |
| 08/04/2016 | OLIVER HADNOT                      | 1996230004199041 | 6411 | LODG REIM LEAGUE CITY     | \$ 240.00     |
| 08/04/2016 | HAPPY NUMBERS, INC. 033575852      | 2116110010224000 | 6329 | TEACHER LICENSE- VALID TH | \$ 507.00     |
| 08/04/2016 | HEB GROCERY COMPANY                | 7136610089799000 | 6399 | #02 SDC-SUPP GARDNER      | \$ 33.26      |
| 08/04/2016 | HEB GROCERY COMPANY                | 7136610089799000 | 6399 | #17 SDC FOOD SUP BARTKE   | \$ 148.46     |
| 08/04/2016 | HEB GROCERY COMPANY                | 7136610089799000 | 6399 | #17 SDC SUP BARTKE        | \$ 12.92      |
| 08/04/2016 | HEINEMANN                          | 2116130010224000 | 6329 | E05376- UNITS OF STUDY FO | \$ 1,671.00   |
| 08/04/2016 | HEINEMANN                          | 2116130010224000 | 6329 | E07693- UNITS OF STUDY FO | \$ 1,434.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------|------------------|---------|---------------------------|-------------|
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07694- UNITS OF STUDY FO | \$ 1,434.00 |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07695- UNITS OF STUDY FO | \$ 956.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07696- UNITS OF STUDY FO | \$ 956.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07697- UNITS OF STUDY FO | \$ 956.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07723- UNITS OF STUDY FO | \$ 486.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07724- UNITS OF STUDY FO | \$ 486.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07725- UNITS OF STUDY FO | \$ 324.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07726- UNITS OF STUDY FO | \$ 324.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | E07727- UNITS OF STUDY FO | \$ 324.00   |
| 08/04/2016 | HEINEMANN                  | 2116130010224000 | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 841.59   |
| 08/04/2016 | PABLO HERRERA              | 2406000000100000 | 5751    | JOSHUA KIM - CN REF       | \$ 24.80    |
| 08/04/2016 | CHRISSEY R HESTER          | 1996210081499021 | 6411    | M REIM HUNTSV 7/19        | \$ 56.61    |
| 08/04/2016 | CHRISSEY R HESTER          | 1996210081499021 | 6411    | M REIM HUNTSVILLE 7/20    | \$ 56.61    |
| 08/04/2016 | CHRISSEY R HESTER          | 1996210081499021 | 6411    | M REIM HUNTSVILLE         | \$ 56.61    |
| 08/04/2016 | HOME DEPOT CREDIT SERVICES | 199611EL69911021 | 6399    | #13 ESS SUP MCGRATH       | \$ 72.73    |
| 08/04/2016 | HOME DEPOT CREDIT SERVICES | 199636TN00391AAA | 6397    | #12 CSHS EQ. FRASHURE     | \$ 311.11   |
| 08/04/2016 | HOME DEPOT CREDIT SERVICES | 205713OF101240EH | 6399    | #14 EHS SUP TUCKER        | \$ 34.85    |
| 08/04/2016 | HOME DEPOT CREDIT SERVICES | 461611OR20111000 | 6399    | #10 OW SUP READ           | \$ 291.19   |
| 08/04/2016 | RANDY D HOOTON             | 1996360000191AAA | 6411    | F REIM THSCA SAT          | \$ 37.32    |
| 08/04/2016 | RANDY D HOOTON             | 1996360000191AAA | 6411    | M REIM THSCA SAT          | \$ 183.72   |
| 08/04/2016 | HUGHES SUPPLY INC          | 1996510092599065 | 6319    | FLUSH VALVE               | \$ 130.72   |
| 08/04/2016 | HUGHES SUPPLY INC          | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 22.74    |
| 08/04/2016 | HUGHES SUPPLY INC          | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 17.67    |
| 08/04/2016 | IKES SMALL ENGINES LLC     | 1996510092599065 | 6319    | PARTS FOR GROUNDS TRIMMER | \$ 79.95    |
| 08/04/2016 | IKES SMALL ENGINES LLC     | 1996510092699066 | 6319    | GROUNDS EQUIPMENT PARTS   | \$ 104.70   |
| 08/04/2016 | IKES SMALL ENGINES LLC     | 1996510092699066 | 6319    | PARTS FOR GROUDNS EQUIPME | \$ 505.75   |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996110000131033 | 6249.PI | CORRECT BUDGET CODE       | \$ (4.42)   |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996110000131033 | 6249.PI | HPLJP4015N MACHINE ID A7  | \$ 2.36     |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996110000325033 | 6249.PI | HP OJP X476DW MACHINE ID  | \$ 1.97     |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996110000325033 | 6249.PI | HPOJPX476DW MACHINE ID T  | \$ 2.45     |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 19961100111110SC | 6249.PI | EHKH5 TCHR WKRM HP PRINT  | \$ 0.62     |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 19962300111990SC | 6249.PI | A9F1E OFFICE HP PRINTER/  | \$ 1.67     |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996530074699046 | 6249.PI | E3UWJ COMPUTER SERVICES   | \$ 0.13     |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996530074699046 | 6249.PI | JQ49H COMPUTER SERVICES   | \$ 71.74    |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996530074699046 | 6249.PI | JQ49H COMPUTER SERVICES B | \$ 10.70    |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 1.04     |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 23.29    |
| 08/04/2016 | IMAGENET CONSULTING LLC    | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 74.73    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 4YM3Q ROOM 606 BW         | \$ 1.22   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 747UE 224 BW              | \$ 2.08   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | 7HE94 408 BW              | \$ 2.80   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 8.48   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 0.81   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE BW           | \$ 49.05  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230004299042 | 6249.PI | AF227 OFFICE CLR          | \$ 96.93  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996310004299042 | 6249.PI | FR15R COUNSELOR BW        | \$ 9.10   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 9.57   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 3.32   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 1.47   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 3.86   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 0.93   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 2.58   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 8.76   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 25.57  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 3.05   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 0.67   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 18.20  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 8.27   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 8.36   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 3.70   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 11.96  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 19.29  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 35.62  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 1.19   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 17.67  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 14.56  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 0.01   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 0.31   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | 4M1UM - FR200 - BW COPIES | \$ 0.69   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 0.20   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 6.65   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | UFTJX - FR100 - BW COPIES | \$ 3.05   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961200108990FR | 6249.PI | UMEJH - FRLIB - BW COPIES | \$ 0.01   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | FW7UX - FR400 - BW COPIES | \$ 1.58   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 17.62  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 105.64 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct                              | Transaction Description | Amount   |
|------------|-------------------------|------------------|-----------------------------------|-------------------------|----------|
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI TP4J3 - 901 - BW COPIES   |                         | \$ 0.12  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 2H5FR-ROOM 502-BW COPIES  |                         | \$ 5.59  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-BW COPIES    |                         | \$ 50.40 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-OFFICE-CLR COPIES   |                         | \$ 23.02 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI AWUAR-LIBRARY-BW COPIES   |                         | \$ 0.90  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HRYT2-ROOM 116-BW COPIES  |                         | \$ 1.13  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI JYWK4-ROOM A123-BW COPIES |                         | \$ 0.27  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - BW       |                         | \$ 0.19  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P - PCWKRM - CLR      |                         | \$ 5.85  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 800RU - PCLIB - BW        |                         | \$ 0.06  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - BW     |                         | \$ 17.18 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W - PCOFFICE - CLR    |                         | \$ 48.97 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 3K6RE B/W COPIES          |                         | \$ 0.05  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F B/W COPIES          |                         | \$ 35.04 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F COLOR COPIES        |                         | \$ 41.66 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 6T473 B/W COPIES          |                         | \$ 0.02  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH B/W COPIES          |                         | \$ 0.02  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 799AH COLOR COPIES        |                         | \$ 0.14  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 87T77 B/W COPIES          |                         | \$ 4.65  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI EX616 B/W COPIES          |                         | \$ 1.42  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H B/W COPIES          |                         | \$ 7.32  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H B/W COPIES          |                         | \$ 0.87  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 29 PH2-55-BW COPIES       |                         | \$ 1.59  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 79378-47-BW COPIES        |                         | \$ 1.52  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 8M217-GYM                 |                         | \$ 0.56  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE-BW COPIES    |                         | \$ 23.69 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE OFFICE-CLR COPIES   |                         | \$ 21.88 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI YK8U9                     |                         | \$ 9.79  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 18RP8, 200 HALLWAY HPLJ30 |                         | \$ 1.31  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 2WTAA, OPEN LAB HPLJ4015D |                         | \$ 2.13  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM - CLR CO  |                         | \$ 41.21 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR, WORKROOM HPCLJ402  |                         | \$ 7.29  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI E6W92, 300 HALLWAY HPLJ30 |                         | \$ 17.08 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI EY4H1, 100 HALLWAY HPLJ30 |                         | \$ 11.77 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX, RM105 HPCLJ2025DN  |                         | \$ 0.12  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI FEJHW, LIBRARY HPLJ3015 S |                         | \$ 1.30  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE - CLR COPI  |                         | \$ 23.94 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40, OFFICE HPCLJ4540   |                         | \$ 24.80 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE - CLR | \$ 0.76   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 3.61   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, CVHS, 1001 CLR COP | \$ 68.97  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.PI | U91FM, CVHS, 1447 BW COPI | \$ 23.44  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | CLR                       | \$ 15.52  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | CNBCC3TOMK                | \$ 14.27  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N                | \$ 4.93   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR MID#1195Q COLOR        | \$ 25.53  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | FR MID#119DQ B&W          | \$ 1.45   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HD ST CO MID# P9R64 B&W   | \$ 18.91  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HS PORTABLE MID#JRFRK B&W | \$ 1.62   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 199661PK81199032 | 6249.PI | HS PORTABLE MID#JRFRK COL | \$ 4.13   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS | \$ 9.47   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE  | \$ 381.55 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | 8494 F BW COPIES-WORKROOM | \$ 9.38   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 BW COPIES-WORKROOM  | \$ 0.95   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C  | JU469 CLR COPIES-WORKROOM | \$ 38.56  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | 8494F LEASE-WORKROOM COPI | \$ 325.76 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | JU469 LEASE-WORKROOM COPI | \$ 169.71 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269    | PHAROS SW                 | \$ 171.13 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW BW                  | \$ 10.99  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 87WUW BW                  | \$ 54.52  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 4E9PW LEASE               | \$ 284.60 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 87WUW LEASE               | \$ 284.60 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C  | TRTAP BW COPIES           | \$ 18.04  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C  | U2T46 BW COPIES           | \$ 5.67   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | TRTAP LEASE               | \$ 284.60 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269    | U2T46 LEASE               | \$ 284.60 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C  | 96QFQ - COPIER SERVICES F | \$ 13.40  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C  | QH2F1 - COPIER SERVICES F | \$ 13.64  |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269    | 96QFQ - COPIER EQUIPMENT  | \$ 186.03 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269    | QH2F1 - COPIER EQUIPMENT  | \$ 248.29 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269    | SOFTWARE LEASE CHARGE     | \$ 171.13 |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C  | CANON SERIAL NO. NMC07213 | \$ 0.39   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C  | CANON SERIAL NO. NMU16185 | \$ 0.84   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMC07213 | \$ 227.53   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | CANON SERIAL NO. NMU16185 | \$ 186.30   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C  | 36AJP BW COPIES - OFFIC   | \$ 10.54    |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C  | JA4Y1 BW COPIES - WORKR   | \$ 34.58    |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | 36AJP LEASE - OFFICE COP  | \$ 244.20   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | JA4Y1 LEASE - WORKROOM    | \$ 405.16   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA | \$ 23.92    |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE | \$ 319.86   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N | \$ 171.13   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE B/W COPIES FOR C | \$ 7.43     |
| 08/04/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR | \$ 43.01    |
| 08/04/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5 | \$ 160.21   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE | \$ 171.13   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 18.91    |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6249.C  | 94E89 TCHR WKRM CANON OV  | \$ 6.67     |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19961100111110SC | 6269    | 94E89 TCHR WKRM CANON LE  | \$ 229.52   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6249.C  | 9MMT4 OFFICE CANON OVERA  | \$ 17.22    |
| 08/04/2016 | IMAGENET CONSULTING LLC | 19962300111990SC | 6269    | 9MMT4 OFFICE CANON LEASE  | \$ 354.63   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 177 BW COPIES      | \$ 1.58     |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6249.C  | 43384, 277 CLR COPIES     | \$ 15.24    |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | 43384, BASE LEASE         | \$ 186.55   |
| 08/04/2016 | IMAGENET CONSULTING LLC | 1996230000226002 | 6269    | PHAROS SOFTWARE           | \$ 171.13   |
| 08/04/2016 | IXL LEARNING INC        | 4616110010711000 | 6399    | IXL SITE LICENSE MATH GRA | \$ 2,450.00 |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 19961100101110SK | 6399    | VARIOUS CLASSROOM SUPPLIE | \$ 172.31   |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 19961300102990CH | 6399    | M&M PROGRAM- NEW TEACHER  | \$ 394.82   |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 19961100107110PC | 6399    | SUPPLIES (CERTIFICATES, B | \$ 142.88   |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 1996110010221033 | 6399    | SUPPLIES FOR GT TRAINING  | \$ 163.62   |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 1996110010921033 | 6399    | SUPPLIES FOR GT TRAINING  | \$ 105.73   |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 1996110011121033 | 6399    | SUPPLIES FOR GT TRAINING  | \$ 19.02    |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 1996110020121033 | 6399    | SUPPLIES FOR GT TRAINING  | \$ 165.68   |
| 08/04/2016 | JACQUES TOYS & BOOKS    | 1996130099921033 | 6399    | SUPPLIES FOR GT TRAINING  | \$ 186.48   |
| 08/04/2016 | JASONS DELI             | 1996130000226002 | 6499    | STAFF DEV 7/25/16         | \$ 55.10    |
| 08/04/2016 | JASONS DELI             | 1996130000226002 | 6499    | STAFF DEV 7/26/16         | \$ 53.20    |
| 08/04/2016 | JASONS DELI             | 1996530072699TTK | 6499    | FOOD FOR SMART TRAINING J | \$ 423.40   |
| 08/04/2016 | JD PALATINE LLC         | 1996410074399043 | 6299    | BACKGROUND SCREENING FOR  | \$ 366.70   |
| 08/04/2016 | JOHNSON SUPPLY          | 1996510092599065 | 6319    | HVAC SHOP SUPPLIES        | \$ 24.06    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | JW PEPPER AND SON INC             | 199611CH00111001 | 6399 | SHIPPING IF APPLICABLE    | \$ 19.99    |
| 08/04/2016 | JW PEPPER AND SON INC             | 199611CH00111001 | 6399 | VARIOUS CHOIR MUSIC FOR F | \$ 185.70   |
| 08/04/2016 | KELLEN COMMERCIAL INTERIORS INC   | 1996510092599065 | 6299 | ADD CARPET TO CHILD NUTRI | \$ 368.85   |
| 08/04/2016 | KESCO SUPPLY INC                  | 2406350000399000 | 6319 | KASON PANEL               | \$ 348.00   |
| 08/04/2016 | KESCO SUPPLY INC                  | 2406350004299000 | 6319 | KASON PANEL               | \$ 140.00   |
| 08/04/2016 | KONE INC                          | 1996510092599065 | 6299 | MAINT COVERAGE AND MONITO | \$ 2,609.54 |
| 08/04/2016 | KYOCERA DOC SOLUTIONS AMERICA INC | 1996410074499044 | 6269 | COPIER MODEL KM-5050+ACCE | \$ 324.71   |
| 08/04/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6248 | INV 12926 DIAGONOSTIC BUS | \$ 187.25   |
| 08/04/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | INV 48014                 | \$ 338.16   |
| 08/04/2016 | KYRISH TRUCK CENTER OF BRYAN      | 1996340092299062 | 6319 | SCHOOL BUS SUPPLIES AND R | \$ 60.36    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | BV-633 GRADUATED CYLINDE  | \$ 113.96   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | HH-600XCP PLACE VALUE &   | \$ 141.55   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | HH-605XCP TIME & MONEY SO | \$ 141.55   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | LA-124 BEST BUY MAGNIFIER | \$ 113.96   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | LA-334 STUDENT COMPASSES  | \$ 132.96   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | LA-572 UNBREAKABLE MAGNE  | \$ 178.57   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | LA-574 STUDENT THERMOMETE | \$ 163.36   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | PP-509 STORE & CHARGE TA  | \$ 141.55   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 461611S510211000 | 6399 | TE-312 MEASURING TAPES S  | \$ 94.96    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 19961100110110GP | 6399 | HH335X MATH FOLDER GAME L | \$ 117.25   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 19961100110110GP | 6399 | LA623 3 5/8" X 3 5/8" LAB | \$ 17.99    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 19961100110110GP | 6399 | LA624 7" X 1 1/4" LABELIN | \$ 17.99    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 19961100110110GP | 6399 | RR671 UNDERSTANDING FRACT | \$ 69.99    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 4616610081299000 | 6399 | RR374X TRANS TO SCHL BCKP | \$ 6,854.25 |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | AD576 OPAQUE ASST PONY BE | \$ 8.54     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BA7112 PIPE STEMS - 100 P | \$ 1.89     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BA8150 POM POMS CLASS PAC | \$ 7.59     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BA918 ALL PURP PAINTBRUSH | \$ 18.99    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BD294 LACE A WORD UPPERCA | \$ 18.99    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BD297 LACE AWORD LOWERCAS | \$ 18.99    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BE331 BEST BUY BINS - SET | \$ 14.24    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BJ2582 WIGGLY EYES - CLAS | \$ 14.24    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BJ9610X GLITTER JUMBO JAR | \$ 23.74    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | BT749 STACK AND BUILD ANI | \$ 47.49    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | DB251 PLAYSTIX            | \$ 23.74    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | DG547 MAGNA TILES CLASS S | \$ 123.49   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | DW2990 JUMBO CRAFT STICKS | \$ 2.08     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS      | 429611PK10424000 | 6399 | EE248 GIANT NUMBER COUNTI | \$ 28.49    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EV212 REGULAR DOT ART PAI | \$ 14.24  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EV214 BRILLIANT DOT ART P | \$ 14.24  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FA219 BIG TAPE MEASURE    | \$ 17.08  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FB79TZ FISKARS BLUNT TIP  | \$ 56.98  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FD117 INDESCRCT GIANT BEA | \$ 33.24  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF106 COLLAGE BUTTONS     | \$ 9.49   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF167 ALL IN ONE ORGANIZE | \$ 28.49  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF336 FILE HOLDER TEACHER | \$ 28.49  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF453 SIMPLE SEQ PICT PUZ | \$ 23.74  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF537 TEXTURED COLLAGE SH | \$ 10.44  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF608 GIANT TRACING NUMBE | \$ 23.74  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FG219 PEEL AND STICK PUZZ | \$ 9.49   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FK281 ALPHABET PHOTO FLOO | \$ 12.34  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FT2496 CRAFT STICKS       | \$ 7.59   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FT824 PUZZLE STORAGE CASE | \$ 37.99  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG692 BUGS PUZZLE SET (NO | \$ 37.99  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GL336 GLUE DABBERS - SET  | \$ 18.98  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH397 TACTILE ALPHABET MA | \$ 14.24  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH519 ALL KINDS OF FAMILI | \$ 75.99  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HL150 COLORED CRAFT STICK | \$ 8.54   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA820X LKSHR NO SPILL PAI | \$ 11.39  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA822 PAINT CUP CARRIER   | \$ 12.34  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC120 COLORED FEATHERS    | \$ 3.79   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC1340X HVY DUTY NYLON BR | \$ 17.08  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC195 PAINT PUMP          | \$ 25.56  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC2831 FLEXIBLE FOAM SHAP | \$ 9.49   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC2832 PEEL-STICK FLEXIBL | \$ 16.14  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC683 LAKESHORE ALL PURPO | \$ 103.55 |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LK467CRYSTAL CLIMBERS     | \$ 23.74  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL112BU BLUE HEAVY DUTY P | \$ 6.64   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL112GR HEAVY DUTY PAPER  | \$ 6.64   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL112RD RED HEAVY DUTY PA | \$ 6.64   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL112RG ORANGE HEAVY DUTY | \$ 6.64   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL112VT PURPLE HEAVY DUTY | \$ 6.64   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL112YE YELLOW HEAVY DUTY | \$ 6.64   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL131BU PAPER TRAY LID -  | \$ 2.84   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL131GR GREEN PAPER TRAY  | \$ 2.84   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL131RD PAPER TRAY LID -  | \$ 2.84   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL131RG PAPER TRAY LID -  | \$ 2.84   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL131VT APER TRAY LID - P | \$ 2.84   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL131YE YELLOW PAPER TRAY | \$ 2.84   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL242 PEEL AND STICK TACT | \$ 12.34  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL407 HOW MUCH DOES IT WE | \$ 37.99  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LM941 KID COUNTERS        | \$ 37.99  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP216 CAREERS PUZZLE SET  | \$ 113.99 |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP717 LAKESHORE MAGIC BOA | \$ 41.76  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PR811 EXTRA LACES (NOT IN | \$ 5.68   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX1228BK GAL BLACK TEMPER | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX1228WT GAL WHITE TEMPER | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128BR GAL BROWN TEMPER | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128BU GAL BLUE TEMPERA | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128GR GAL GREEN TEMPER | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128RD GAL RED TEMPERA  | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128RG GAL ORANGE TEMPE | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128VT GAL VIOLET TEMPE | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128YE GAL YELLOW TEMPE | \$ 15.19  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA406 GIANT WOODEN PICTUR | \$ 28.49  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA529 LINKING CUBES       | \$ 18.99  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA683 MATH LINKS          | \$ 16.14  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RE100X INSTRUMENTS FROM A | \$ 122.55 |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RE214 LAKESHORE PIPE BUIL | \$ 23.74  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RR255 LAKESHORE COUNTING  | \$ 28.49  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RR945 LKSHR COUNTING BOXE | \$ 185.25 |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RS263 SCHOOL GLUE - QUART | \$ 4.46   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | SD742 EXTRA 1 IN BRIGHT C | \$ 23.74  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | SD743 EXTRA 1 IN PASTEL C | \$ 23.74  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA4109 MANILA DRAWNG PAPE | \$ 15.18  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA4112 MAILA DRAWING PAPE | \$ 28.48  |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70BK 9X12 BLACK         | \$ 5.67   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70BU 9X12 BLUE          | \$ 5.67   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70GA GRAY 9X12          | \$ 5.67   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70HG 9X12 HOLIDAY GREEN | \$ 5.67   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70ORG 9X12 ORGANGE      | \$ 5.67   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70PN 9X12 PINK          | \$ 5.67   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70PU 9X12 PURPLE        | \$ 5.67   |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TA70RD 9X12 RED           | \$ 5.67   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TA70WB 9X12 WARM BROWN    | \$ 5.67     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TA70WT 9X12 BRIGHT WHITE  | \$ 7.56     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TA70YE 9X12 YELLOW        | \$ 5.67     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TS108 RAINBOW SCRATCH PAP | \$ 28.47    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TT505Z LAKESHORE GLUE STI | \$ 9.48     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TT506Z LKSR JMO GLUE STIC | \$ 10.44    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TW215X CHUNKY PUZZLES SET | \$ 37.99    |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TY217 1-10 STAIR          | \$ 7.59     |
| 08/04/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | TY4221 UNIFIX CUBES - 500 | \$ 56.99    |
| 08/04/2016 | LERNER PUBLISHING GROUP          | 2116110010224000 | 6329 | MATH MATTERS CLASSROOM SE | \$ 2,034.90 |
| 08/04/2016 | LETGO GROUP LLC                  | 2056510081124000 | 6299 | KIDDIE KUSHION FOR HEAD S | \$ 1,766.00 |
| 08/04/2016 | LISCO SPORTS LLC                 | 1996360000391AAA | 6397 | 600 " COILS UV ROPE BLK   | \$ 159.00   |
| 08/04/2016 | LISCO SPORTS LLC                 | 1996360000391AAA | 6397 | 9'X60' LISCO LATHE LENO W | \$ 2,971.98 |
| 08/04/2016 | LISCO SPORTS LLC                 | 1996360000391AAA | 6397 | BAGS 8" UV TIES BLK       | \$ 175.00   |
| 08/04/2016 | LISCO SPORTS LLC                 | 1996360000391AAA | 6397 | FREIGHT                   | \$ 275.00   |
| 08/04/2016 | LISLE VIOLIN SHOP                | 199611OR04211042 | 6399 | CELLO                     | \$ 1,094.00 |
| 08/04/2016 | LISLE VIOLIN SHOP                | 199611OR04211042 | 6399 | CELLO BOW/BASS BOW        | \$ 175.00   |
| 08/04/2016 | LISLE VIOLIN SHOP                | 199611OR201110OW | 6249 | REPAIR ESTIMATES FOR END  | \$ 1,894.39 |
| 08/04/2016 | LISLE VIOLIN SHOP                | 199611OR202110CG | 6249 | REPAIRS TO ORCHESTRA INST | \$ 645.00   |
| 08/04/2016 | LISLE VIOLIN SHOP                | 461611OR201110OW | 6249 | REPAIR ESTIMATES-REMAINDE | \$ 120.11   |
| 08/04/2016 | LONE STAR D&M TEXAS & ASSOCIATES | 1996130000322038 | 6411 | CPR TRAIN THE TRAINER     | \$ 200.00   |
| 08/04/2016 | LONE STAR D&M TEXAS & ASSOCIATES | 1996130000322038 | 6411 | CTE CONFERENCE JULY 11-15 | \$ 350.00   |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | BULLY PREVENTION PRESENTE | \$ 75.00    |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | CONFLICT RESOLUTION TIME  | \$ 1,175.00 |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 279.00   |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | GET FUNKY AND MUSICAL FUN | \$ 90.00    |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | MUSIC VALUE PK            | \$ 270.00   |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | PREVENTING POWER STRUGGLE | \$ 75.00    |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | STAR BREATHING TOOL       | \$ 75.00    |
| 08/04/2016 | LOVING GUIDANCE INC              | 2116110010224000 | 6399 | STRESS STAR 12 PK         | \$ 100.00   |
| 08/04/2016 | MAGAZINE SUBSCRIPTIONS PTP       | 4616120010899000 | 6329 | MAGAZINE SUBSCRIPTION FOR | \$ 187.27   |
| 08/04/2016 | DANIEL MARSHALL                  | 1996360000191AAA | 6411 | F REIM TGCA FT WORTH      | \$ 79.34    |
| 08/04/2016 | DANIEL MARSHALL                  | 1996360000191AAA | 6411 | M REIM TGCA FT WORTH      | \$ 189.04   |
| 08/04/2016 | MCS DOOR & HARDWARE              | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 185.00   |
| 08/04/2016 | DWIGHT MINCHER                   | 1996360000391AAA | 6411 | LODG REIM EMBASSY SAT     | \$ 119.00   |
| 08/04/2016 | DWIGHT MINCHER                   | 1996360000391AAA | 6411 | M REIM THSCA SAT          | \$ 183.72   |
| 08/04/2016 | DWIGHT MINCHER                   | 1996360000391AAA | 6411 | TUITION REIM THSCA        | \$ 60.00    |
| 08/04/2016 | MONOGRAMS & MORE                 | 19961100110110GP | 6399 | LADIES 2 XL BLACK POLO W  | \$ 24.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-------------------------|------------------|------|----------------------------|-------------|
| 08/04/2016 | MONOGRAMS & MORE        | 19961100110110GP | 6399 | LADIES MED BLACK POLO WIT  | \$ 88.00    |
| 08/04/2016 | MONOGRAMS & MORE        | 19961100110110GP | 6399 | LADIES SMALL BLACK POLO W  | \$ 44.00    |
| 08/04/2016 | MONOGRAMS & MORE        | 19961100110110GP | 6399 | DARK CHOCOLATE T-SHIRT G   | \$ 80.00    |
| 08/04/2016 | MONOGRAMS & MORE        | 19961100110110GP | 6399 | SET UP FEE                 | \$ 25.00    |
| 08/04/2016 | MONOGRAMS & MORE        | 715661GV89799A03 | 6399 | CAMP SHIRTS                | \$ 6.60     |
| 08/04/2016 | MONOGRAMS & MORE        | 715661GV89799A03 | 6399 | CAMP SHIRTS CSHS VOLLEYBA  | \$ 602.60   |
| 08/04/2016 | MONOGRAMS & MORE        | 715661BF89799A01 | 6399 | CAMP SHIRTS                | \$ 79.20    |
| 08/04/2016 | MONOGRAMS & MORE        | 715661BF89799A01 | 6399 | CAMP SHIRTS MVP            | \$ 1,311.00 |
| 08/04/2016 | MONOGRAMS & MORE        | 715661GV89799A01 | 6399 | CAMP SHIRT                 | \$ 7.00     |
| 08/04/2016 | MONOGRAMS & MORE        | 715661GV89799A01 | 6399 | CAMP SHIRTS AMCHS VOLLEYB  | \$ 312.40   |
| 08/04/2016 | MONOGRAMS & MORE        | 1996410070199080 | 6399 | L540 PA LADIES SILK TOUCH  | \$ 21.98    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996410074799047 | 6399 | K540 PA MEN'S SILK TOUCH   | \$ 19.98    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996410074799047 | 6399 | L540 PA LADIES SILK TOUCH  | \$ 39.96    |
| 08/04/2016 | MONOGRAMS & MORE        | 7156610089799A03 | 6399 | CAMP SHIRT                 | \$ 8.60     |
| 08/04/2016 | MONOGRAMS & MORE        | 7156610089799A03 | 6399 | CAMP SHIRTS                | \$ 81.20    |
| 08/04/2016 | MONOGRAMS & MORE        | 7156610089799A03 | 6399 | CSHS CAMP SHIRTS           | \$ 2,364.40 |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | ADIDAS CLIMACOOOL POLO     | \$ 37.50    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | ADIDAS CLIMATOCOOOL POLO M | \$ 37.50    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | ADIDAS MEN'S POLO          | \$ 39.50    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | ADIDAS UTILITY SHORTS      | \$ 60.01    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | ADIDAS WOMEN'S UTILITY SH  | \$ 60.01    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | ADULT DOMINATOR PANTS      | \$ 99.91    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | GILDAN T-SHIRTS            | \$ 120.01   |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | LADIES DOMINATOR RAIN JAC  | \$ 63.99    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | MEN'S CLIMACOOOL POLO MARO | \$ 39.50    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996360000191AAA | 6399 | MEN'S DOMINATOR JACKET     | \$ 65.99    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996210088123031 | 6399 | LADIES, PROJECT SEARCH SH  | \$ 71.94    |
| 08/04/2016 | MONOGRAMS & MORE        | 1996210088123031 | 6399 | MENS, PROJECT SEARCH SHIR  | \$ 143.88   |
| 08/04/2016 | PLACIDA MORAN           | 2406350093299000 | 6399 | REIM FED EX MAIL EXAM      | \$ 19.75    |
| 08/04/2016 | PLACIDA MORAN           | 2406350093299000 | 6411 | F REIM SAT 7/10            | \$ 33.94    |
| 08/04/2016 | PLACIDA MORAN           | 2406350093299000 | 6499 | REIM MONEY ORD EXAM        | \$ 146.38   |
| 08/04/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SUPPLIES          | \$ 495.00   |
| 08/04/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SUPPLIES          | \$ 729.57   |
| 08/04/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SUPPLIES          | \$ 44.03    |
| 08/04/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SUPPLIES          | \$ 42.77    |
| 08/04/2016 | MORRISON SUPPLY COMPANY | 1996510092599065 | 6319 | PLUMBING SUPPLIES          | \$ 102.43   |
| 08/04/2016 | NAPA AUTO PARTS         | 1996340092223031 | 6319 | INV 596728 S6              | \$ 70.36    |
| 08/04/2016 | NAPA AUTO PARTS         | 1996340092299062 | 6249 | INV 342476                 | \$ 468.08   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 591057                | \$ 54.77    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 591439 FUEL FILTERS   | \$ 62.76    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 592074                | \$ 5.99     |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 592535 25-9400 V BELT | \$ 95.89    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 595318                | \$ 9.78     |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 596515                | \$ 25.99    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 596516                | \$ 25.99    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 596683                | \$ 165.60   |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 597164                | \$ 34.26    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 597167                | \$ 137.32   |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 597173                | \$ 21.99    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 597232                | \$ 11.25    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 597901                | \$ 34.26    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 599780                | \$ 13.66    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 599822                | \$ 31.99    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV 599823                | \$ 9.08     |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | INV599538                 | \$ 40.08    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | SCHOOL BUS AND SHOP SUPPL | \$ 83.18    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996340092299062 | 6319 | TRANSPORTATION SCHOOL BUS | \$ 39.80    |
| 08/04/2016 | NAPA AUTO PARTS                | 1996530072699TTK | 6399 | FLOOR LINERS FOR NEW TECH | \$ 818.00   |
| 08/04/2016 | NAPA AUTO PARTS                | 1996510092599065 | 6319 | PARTS FOR T-41            | \$ 166.55   |
| 08/04/2016 | NAPA AUTO PARTS                | 1996510092599065 | 6319 | PARTS FOR T-41            | \$ 265.54   |
| 08/04/2016 | NAPA AUTO PARTS                | 1996510092699066 | 6319 | RACHET SET-GROUNDS        | \$ 19.11    |
| 08/04/2016 | NASCO                          | 2116130010124000 | 6399 | MATERIALS FOR ART TEACHER | \$ 2,643.76 |
| 08/04/2016 | NEUROLOGIX TECHNOLOGIES, INC.  | 1996360000191AAA | 6269 | ANNUAL LICENSE FOR USERS  | \$ 900.00   |
| 08/04/2016 | NEUROLOGIX TECHNOLOGIES, INC.  | 1996360000391AAA | 6269 | ANNUAL LICENSE FOR USERS  | \$ 900.00   |
| 08/04/2016 | OAK FARMS DAIRY                | 2426350093299000 | 6341 | INVOICE# 55806989 558070  | \$ 131.00   |
| 08/04/2016 | OFFICE DEPOT INC               | 1996510092399063 | 6399 | LASER-ENGRAVED MARBLE DES | \$ 86.37    |
| 08/04/2016 | OFFICE DEPOT INC               | 1996110000122038 | 6399 | #97 CTAMC SUP POE         | \$ 24.79    |
| 08/04/2016 | OFFICE DEPOT INC               | 1996110000122038 | 6399 | #97 CTAMC SUP POE         | \$ 39.99    |
| 08/04/2016 | OFFICE MAX NORTH AMERICA INC   | 1996110000122038 | 6399 | #02 CTAMC SUP RUDDER      | \$ 27.99    |
| 08/04/2016 | OFFICE MAX NORTH AMERICA INC   | 205713OF101240EH | 6399 | #03 EHS SUP TUCKER        | \$ 58.84    |
| 08/04/2016 | OFFICE MAX NORTH AMERICA INC   | 7146610089599000 | 6399 | #10 KK SUP BARTKE         | \$ 169.38   |
| 08/04/2016 | OFFICE MAX NORTH AMERICA INC   | 461636OR20199000 | 6399 | #11 OW SUP READ           | \$ 18.93    |
| 08/04/2016 | OFFICE MAX NORTH AMERICA INC   | 1996110020131033 | 6399 | #98 OWAVID SUP BATES      | \$ 409.51   |
| 08/04/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210081199021 | 6399 | AVERY LABELS 5160         | \$ 20.28    |
| 08/04/2016 | OFFICE MAX NORTH AMERICA INC   | 1996210081199021 | 6399 | MAGNETIC IN/OUT BOARD     | \$ 37.89    |
| 08/04/2016 | O'REILLY AUTOMOTIVE STORES INC | 1996340092299062 | 6319 | 0710-345713               | \$ 36.18    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount          |
|------------|-------------------------------------|------------------|---------|---------------------------|-----------------|
| 08/04/2016 | O'REILLY AUTOMOTIVE STORES INC      | 1996340092299062 | 6319    | 0710-37512                | \$ 11.97        |
| 08/04/2016 | O'REILLY AUTOMOTIVE STORES INC      | 1996340092299062 | 6319    | SCHOOL BUS AND SHOP TRUCK | \$ 7.99         |
| 08/04/2016 | ORIENTAL TRADING COMPANY INC        | 2116110010224000 | 6399    | IN-47/532 CAMOUFLAGE PENC | \$ 274.55       |
| 08/04/2016 | ORIENTAL TRADING COMPANY INC        | 19961300102990CH | 6399    | IN-70/6890 PERSONALIZED S | \$ 23.74        |
| 08/04/2016 | PEPPER-LAWSON CONSTRUCTION LP       | 691581CM203990B3 | 6629    | PER GMP: CONSTRUCTION OF  | \$ 1,712,638.00 |
| 08/04/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6499    | LOS CUCOS 6/8             | \$ 81.42        |
| 08/04/2016 | PETTY CASH-AMCHS                    | 199611SC00111001 | 6399    | PETSMART 6/27             | \$ 48.66        |
| 08/04/2016 | PETTY CASH-AMCHS                    | 199611SC00111001 | 6399    | PETSMART 6/7              | \$ 33.98        |
| 08/04/2016 | PETTY CASH-AMCHS                    | 1996120000199001 | 6399    | ETSY 6/30                 | \$ 52.95        |
| 08/04/2016 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | 16-17 START UP 001        | \$ 2,000.00     |
| 08/04/2016 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | 16-17 STARTUP-003         | \$ 2,000.00     |
| 08/04/2016 | PETTY CASH-BUSINESS OFFICE          | 1996210081499021 | 6399    | JANNA G STU REC 6/17      | \$ 9.49         |
| 08/04/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074399043 | 6299    | KAZMIERSKI PRINT 4/24     | \$ 57.96        |
| 08/04/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074399043 | 6299    | R HARVEY PRINT 4/25       | \$ 10.21        |
| 08/04/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410074799047 | 6399    | CARI H HEB PLANT 6/13     | \$ 15.99        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.00 | FS001 STRT PTY 16-17      | \$ 520.00       |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.00 | FS003 STRT PTY 16-17      | \$ 420.00       |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.00 | FS004 STRT PTY 16-17      | \$ 35.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.04 | FS041 STRT PTY 16-17      | \$ 125.00       |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.04 | FS042 STRT PTY 16-17      | \$ 110.00       |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.10 | FS101 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.10 | FS102 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.10 | FS105 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.10 | FS107 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.10 | FS108 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.10 | FS109 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.11 | FS110 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.11 | FS111 STRT PTY 16-17      | \$ 20.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.20 | FS201 STRT PTY 16-17      | \$ 70.00        |
| 08/04/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406             | 1103.20 | FS202 STRT PTY 16-17      | \$ 75.00        |
| 08/04/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961100102110CH | 6399    | DOLLAR TREE 5/22          | \$ 23.00        |
| 08/04/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961100102110CH | 6399    | LOWES 5/18                | \$ 26.86        |
| 08/04/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961300102990CH | 6499    | HEB 5/18                  | \$ 13.04        |
| 08/04/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 2116110010224000 | 6399    | AMAZON 5/12               | \$ 34.62        |
| 08/04/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 2116110010224000 | 6399    | DOLLAR TREE 5/25          | \$ 20.00        |
| 08/04/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 2116110010224000 | 6399    | HEB 5/23                  | \$ 12.24        |
| 08/04/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 1996             | 1103.10 | PETTYCASH 102 STRTUP      | \$ 200.00       |
| 08/04/2016 | PETTY CASH-CREEK VIEW ELEMENTARY    | 1996             | 1103.10 | PETTYCASH 109 STRTUP      | \$ 200.00       |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description | Amount    |
|------------|------------------------------------|------------------|---------|-------------------------|-----------|
| 08/04/2016 | PETTY CASH-CSHS 003                | 1996230000399003 | 6399    | HOBBY LOBBY 6/22        | \$ 23.88  |
| 08/04/2016 | PETTY CASH-CSHS 003                | 199636CH00399C03 | 6495    | TCDA 4/4                | \$ 50.00  |
| 08/04/2016 | PETTY CASH-CSHS 003                | 461611SC00311000 | 6412    | SPACE CENTER 4/28       | \$ 28.47  |
| 08/04/2016 | PETTY CASH-CYPRESS GROVE           | 19961100202110CG | 6399    | OFFICE MAX 5/25         | \$ 12.40  |
| 08/04/2016 | PETTY CASH-CYPRESS GROVE           | 199611LA202110CG | 6399    | DOLLAR TREE 6/21        | \$ 43.00  |
| 08/04/2016 | PETTY CASH-CYPRESS GROVE           | 199611SC202110CG | 6399    | USPS 6/15               | \$ 13.80  |
| 08/04/2016 | PETTY CASH-CYPRESS GROVE           | 19962300202990CG | 6399    | KROGER 5/25             | \$ 47.94  |
| 08/04/2016 | PETTY CASH-CYPRESS GROVE           | 19962300202990CG | 6399    | MICHAELS 5/25           | \$ 17.97  |
| 08/04/2016 | PETTY CASH-CYPRESS GROVE           | 461611YB20211000 | 6399    | USPS 6/15               | \$ 3.09   |
| 08/04/2016 | PETTY CASH-CYPRESS GROVE           | 1996             | 1103.20 | PETTYCASH 202 STRTUP    | \$ 200.00 |
| 08/04/2016 | PETTY CASH-FOREST RIDGE            | 19962300108990FR | 6399    | HEB 6/16                | \$ 13.81  |
| 08/04/2016 | PETTY CASH-FOREST RIDGE            | 1996             | 1103.10 | PETTYCASH 108 STRTUP    | \$ 200.00 |
| 08/04/2016 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | AMAZON 6/11             | \$ 15.99  |
| 08/04/2016 | PETTY CASH-GREENS PRAIRIE          | 19961100110110GP | 6399    | AMAZON 6/9              | \$ 9.97   |
| 08/04/2016 | PETTY CASH-GREENS PRAIRIE          | 19962300110990GP | 6399    | USPS 5/24               | \$ 39.70  |
| 08/04/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636ST20199000 | 6499    | SHIPLEYS 5/26           | \$ 79.00  |
| 08/04/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 4816114120111000 | 6399    | OFFICE MAX 5/10         | \$ 42.38  |
| 08/04/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 1996             | 1103.20 | PETTYCASH 201 STRTUP    | \$ 200.00 |
| 08/04/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399    | BCS TROPHIES 6/23       | \$ 15.00  |
| 08/04/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399    | HEB 5/27                | \$ 18.00  |
| 08/04/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961300107990PC | 6499    | HEB 5/27                | \$ 14.52  |
| 08/04/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19962300107990PC | 6399    | HOBBY LOBBY 5/14        | \$ 15.95  |
| 08/04/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 1996             | 1103.10 | PETTYCASH 107 STRTUP    | \$ 200.00 |
| 08/04/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399    | DOLLAR TREE 5/25        | \$ 17.00  |
| 08/04/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399    | WALLYS PARTY 5/27       | \$ 7.78   |
| 08/04/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 4616110010511000 | 6399    | CLOSE QUARTERS 5/23     | \$ 30.94  |
| 08/04/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 1996             | 1103.10 | PETTYCASH 105 STRTUP    | \$ 200.00 |
| 08/04/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY  | 19961100101110SK | 6399    | DOLLAR TREE 5/23        | \$ 18.00  |
| 08/04/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY  | 19961100101110SK | 6399    | MICHAELS 5/23           | \$ 49.02  |
| 08/04/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY  | 1996             | 1103.10 | PETTYCASH 101 STRTUP    | \$ 200.00 |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399    | AMAZON 3/4              | \$ 16.00  |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399    | DOLLAR TREE 4/24        | \$ 21.10  |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399    | DOLLAR TREE 5/11        | \$ 17.00  |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399    | OFFICE DEPOT 4/23       | \$ 13.48  |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399    | OFFICE DEPOT 4/27       | \$ 8.24   |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961300104990SV | 6399    | HOBBY LOBBY 5/23        | \$ 60.80  |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961300104990SV | 6499    | KAI DONUTS 6/8          | \$ 21.00  |
| 08/04/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 1996             | 1103.10 | PETTYCASH 104 STRTUP    | \$ 200.00 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|--------|---------------------------|-------------|
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | 99 CENT STORE 5/15        | \$ 4.00     |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | DOLLAR TREE 5/31          | \$ 21.00    |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | HOBBY LOBBY 6/8           | \$ 12.97    |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | HOBBY LOBBY 6/7           | \$ 7.98     |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | HOME DEPOT 6/4            | \$ 4.98     |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | HOME DEPOT 6/6            | \$ 4.98     |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | KING DOLLAR 6/8           | \$ 26.45    |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | KROGER 6/6                | \$ 2.79     |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6399   | LOWES 6/11                | \$ 21.70    |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 199611EL69911021 | 6499   | HEB 6/10                  | \$ 5.52     |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 19962300111990SC | 6399   | BRIAN GUYTON 6/13         | \$ 45.00    |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 19962300111990SC | 6499   | CHEF CAOS 6/22            | \$ 30.96    |
| 08/04/2016 | PETTY CASH-SPRING CREEK 111      | 1996             | 1103.1 | PETTYCASH111 STRTUP       | \$ 200.00   |
| 08/04/2016 | PILGER'S TIRE AUTO CENTER        | 1996510092599065 | 6319   | WHEEL ALIGNMENT FOR T-41  | \$ 86.28    |
| 08/04/2016 | PIONEER STEEL & PIPE CO. INC.    | 1996510092599065 | 6319   | SHOP SUPPLIES             | \$ 612.00   |
| 08/04/2016 | PITNEY BOWES SUPPLIES            | 1996410074899048 | 6399   | ADHESIVE TAPE ITEM #613-H | \$ 131.98   |
| 08/04/2016 | PITNEY BOWES SUPPLIES            | 1996410074899048 | 6399   | RED INK ITEM #787-8       | \$ 380.00   |
| 08/04/2016 | PIZZA HUT                        | 2406350000199000 | 6341   | INVOICE# 164529, 165868   | \$ 97.30    |
| 08/04/2016 | KAYLA POE                        | 1996130000122038 | 6411   | F REIM SAT CUL TRAING     | \$ 46.91    |
| 08/04/2016 | KAYLA POE                        | 1996130000122038 | 6411   | M REIM SAT CUL TRAIN      | \$ 183.72   |
| 08/04/2016 | PRAXAIR DISTRIBUTION INC         | 1996340092299062 | 6319   | ACETYLENE OXYGEN BOTTLE R | \$ 29.15    |
| 08/04/2016 | JAY PRITCHARD                    | 199613TA00226002 | 6411   | F REIM HOUSTON REG 4      | \$ 55.69    |
| 08/04/2016 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6399   | 367860 EMULSIFIER         | \$ 26.90    |
| 08/04/2016 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6399   | 367894                    | \$ 27.45    |
| 08/04/2016 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6399   | 367989                    | \$ 18.75    |
| 08/04/2016 | RAY CRISWELL DISTRIBUTING CO INC | 1996340092299062 | 6399   | CLEANING SUPPLIES FOR SUM | \$ 40.50    |
| 08/04/2016 | RBC MUSIC COMPANY INC            | 199611OR00111001 | 6399   | VARIOUS MUSIC TO BE PURCH | \$ 1,694.84 |
| 08/04/2016 | RELYANT DS WATERS OF AMERICA INC | 4616230010799000 | 6499   | FILTRATION SYSTEM RENTAL  | \$ 74.40    |
| 08/04/2016 | ROESSLER EQUIPMENT CO INC        | 1996510092599065 | 6319   | HEAT PUMPS FOR AMCMS      | \$ 7,165.00 |
| 08/04/2016 | SAFELITE FULFILLMENT INC         | 1996340092299062 | 6248   | REPAIR SCHOOL BUS WINDOWS | \$ 402.74   |
| 08/04/2016 | SAFELITE FULFILLMENT INC         | 1996510092499064 | 6249   | WINDSHIELD REPAIR TO T-12 | \$ 84.89    |
| 08/04/2016 | SCHOLASTIC BOOK CLUB INC         | 2116110010124000 | 6329   | BOOKS FOR READING SPECIAL | \$ 120.00   |
| 08/04/2016 | SCHOLASTIC BOOK CLUB INC         | 2116110010124000 | 6329   | ITEM #090592- ENCYCLOPEDI | \$ 36.00    |
| 08/04/2016 | SCHOLASTIC BOOK CLUB INC         | 2116110010124000 | 6329   | ITEM #090717 -TORNADO     | \$ 12.00    |
| 08/04/2016 | SCHOLASTIC BOOK CLUB INC         | 2116110010124000 | 6329   | ITEM #80G8- THRID GRADE A | \$ 36.00    |
| 08/04/2016 | SCHOOL DATEBOOKS INC             | 19961100109110CV | 6399   | 2016 CREATE 8.5 X 11      | \$ 501.59   |
| 08/04/2016 | SCHOOL DATEBOOKS INC             | 19961100109110CV | 6399   | SHIPPING                  | \$ 65.88    |
| 08/04/2016 | SCHOOL DATEBOOKS INC             | 19961100109110CV | 6399   | TEACHER LESSON PLAN AND G | \$ 47.40    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 08/04/2016 | SCHOOL MATE                         | 2116110010224000 | 6399 | QUOTE #FQ06021693612 BOO  | \$ 528.75   |
| 08/04/2016 | SCHOOL OUTFITTERS LLC               | 1996110000111001 | 6397 | CAFETERIA TABLE, MOBILE S | \$ 4,137.80 |
| 08/04/2016 | SCHOOL OUTFITTERS LLC               | 1996110000111001 | 6397 | SHIPPING ESTIMATE         | \$ 634.89   |
| 08/04/2016 | SCHOOL OUTFITTERS LLC               | 199611BD00111001 | 6399 | SHIPPING                  | \$ 7.28     |
| 08/04/2016 | SCHOOL OUTFITTERS LLC               | 199611BD00111001 | 6399 | THREE HIGH PAPER DISPENSE | \$ 156.16   |
| 08/04/2016 | SCHOOL SPECIALTY INC                | 19961100110110GP | 6399 | ONLINE CLASSROOM SUPPLY O | \$ 599.93   |
| 08/04/2016 | SCHOOL SPECIALTY INC                | 19961100110110GP | 6399 | ONLINE CLASSROOM SUPPLY O | \$ 197.06   |
| 08/04/2016 | SCHOOL SPECIALTY INC                | 4616110011011000 | 6399 | CLASSROOM SUPPLIES (L. MI | \$ 40.53    |
| 08/04/2016 | SCHOOL SPECIALTY INC                | 461611S510211000 | 6399 | 224006 BOGGLE JR          | \$ 124.60   |
| 08/04/2016 | SCHOOL SPECIALTY INC                | 2116110010224000 | 6399 | 1314017 PENCIL POUCHES 9. | \$ 294.00   |
| 08/04/2016 | SCHOOL SPECIALTY INC                | 1996110020231033 | 6399 | 1389156 EASEL 27 X 36 MAG | \$ 712.56   |
| 08/04/2016 | SCHOOL SPECIALTY INC                | 2116110010224000 | 6399 | CART #7781108710- 18 ITEM | \$ 584.32   |
| 08/04/2016 | LEE SCHULTZ                         | 2406000004200000 | 5751 | THOMAS                    | \$ 81.55    |
| 08/04/2016 | LEE SCHULTZ                         | 2406000020100000 | 5751 | JULIA/LAURA               | \$ 46.40    |
| 08/04/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT USED AT OAKWOOD     | \$ 560.29   |
| 08/04/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT AND SUPPLIES        | \$ 318.49   |
| 08/04/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT USED AT OAKWOOD     | \$ 408.80   |
| 08/04/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT USED AT SWV AND RP  | \$ 389.79   |
| 08/04/2016 | SHERWIN-WILLIAMS CO                 | 1996510092599065 | 6319 | PAINT USED AT AMCMS       | \$ 70.50    |
| 08/04/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT AND SUPPLIES        | \$ 54.19    |
| 08/04/2016 | SHERWIN-WILLIAMS CO                 | 199651MI92599065 | 6319 | PAINT AND SUPPLIES        | \$ 43.35    |
| 08/04/2016 | SHIFFLER EQUIPMENT SALES INC        | 461611BD20111000 | 6399 | BLOCK GUARD MASTER LOCK K | \$ 142.18   |
| 08/04/2016 | SHIFFLER EQUIPMENT SALES INC        | 461611BD20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 7.40     |
| 08/04/2016 | SHIFFLER EQUIPMENT SALES INC        | 461611OR20111000 | 6399 | BLOCK GUARD MASTER LOCK K | \$ 426.52   |
| 08/04/2016 | SHIFFLER EQUIPMENT SALES INC        | 461611OR20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 22.22    |
| 08/04/2016 | SHIFFLER EQUIPMENT SALES INC        | 1996510092599065 | 6319 | LOCKER PARTS              | \$ 109.06   |
| 08/04/2016 | SKYLINE EQUIPMENT INC               | 1996510092599065 | 6319 | DRIER REPAIR              | \$ 311.56   |
| 08/04/2016 | SOCCER 4 ALL INC                    | 199636CK00391AAA | 6399 | ADIDAS STADIUM TEAM BACKP | \$ 1,390.50 |
| 08/04/2016 | SPRINT CORPORATION                  | 1996510092599065 | 6299 | AUG GPS - MAINT           | \$ 713.00   |
| 08/04/2016 | SPRINT CORPORATION                  | 1996510092699066 | 6299 | AUG GPS - GROUNDS         | \$ 310.00   |
| 08/04/2016 | STANDARD AUTO FIRE ENTERPRISES INC  | 2406350020299000 | 6249 | REPLACE AND RELOCATED ANS | \$ 430.00   |
| 08/04/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19962300111990SC | 6499 | ENERGY SURCHARGE FOR COFF | \$ 1.94     |
| 08/04/2016 | STERLING FIRST AID AND SAFETY       | 1996340092299062 | 6219 | FIRST AID SUPPLIES FOR SH | \$ 97.15    |
| 08/04/2016 | SHARLENE STIPP                      | 1996130000226002 | 6411 | REIM AG CERT FEE          | \$ 78.00    |
| 08/04/2016 | SHARLENE STIPP                      | 1996130000226002 | 6411 | REIM TAMU PARK AGTEST     | \$ 7.00     |
| 08/04/2016 | SHARLENE STIPP                      | 199613TA00226002 | 6411 | F REIM CAMT SAT           | \$ 177.15   |
| 08/04/2016 | SHARLENE STIPP                      | 199613TA00226002 | 6411 | M REIM CAMT SAT           | \$ 183.72   |
| 08/04/2016 | SUMMIT ELECTRIC SUPPLY CO INC       | 1996510092599065 | 6319 | POWER MONITOR USED AT CY  | \$ 675.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount          |
|------------|-------------------------------------|------------------|------|---------------------------|-----------------|
| 08/04/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249 | ASP BACKUP SERVICE 07/01/ | \$ 2,121.45     |
| 08/04/2016 | TASA                                | 1996410081399024 | 6495 | 16-17 TASA MEMBERSHIP DUE | \$ 369.00       |
| 08/04/2016 | TASA                                | 1996210081199021 | 6495 | TASA MEMBERSHIP FOR GREG  | \$ 300.00       |
| 08/04/2016 | TASK MASTERS                        | 1996510092699066 | 6299 | TREE REMOVAL              | \$ 5,680.00     |
| 08/04/2016 | TEPSA                               | 19962300101990SK | 6495 | MEMBERSHIP DUES FOR TEPSA | \$ 832.00       |
| 08/04/2016 | TEXAS COMMERCIAL WASTE              | 1996510092599065 | 6255 | 30 YRD ROLL OFF CONTAINER | \$ 333.57       |
| 08/04/2016 | TEXAS COMMERCIAL WASTE              | 1996510092599065 | 6255 | ROLL OF CONTAINER RENTAL  | \$ 560.12       |
| 08/04/2016 | TEXAS LOCK & DOOR CLOSER INC        | 1996510092599065 | 6319 | BACK ORDER ON PO # 010687 | \$ 188.24       |
| 08/04/2016 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 2,669.62     |
| 08/04/2016 | TMEA                                | 199636BD00199C01 | 6495 | MEMBERSHIP FOR JOSHUA HAG | \$ 110.00       |
| 08/04/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092599065 | 6319 | #448 FACIL.-PARTS JOHNSON | \$ 151.97       |
| 08/04/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092599065 | 6319 | #448 FACIL.-PARTS NASH    | \$ 77.94        |
| 08/04/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #448 FAC SUPP CARROLL     | \$ 4.97         |
| 08/04/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #448 GROUNDS-SUPP CARROL  | \$ 59.99        |
| 08/04/2016 | TURF MATERIALS INC                  | 1996510092699066 | 6319 | TOP DRESS - D.W ATHLETIC  | \$ 12,590.37    |
| 08/04/2016 | TURF SOLUTIONS, INC                 | 1996510092699066 | 6299 | SERVICE ON TURF AT CSHS A | \$ 3,500.00     |
| 08/04/2016 | U.S. WATER SERVICES, INC.           | 1996510092599065 | 6299 | WATER TREATMENT AND CHEMI | \$ 2,850.64     |
| 08/04/2016 | ULINE INC                           | 1996340092299062 | 6319 | FREIGHT                   | \$ 10.75        |
| 08/04/2016 | ULINE INC                           | 1996340092299062 | 6319 | NEON TYVEK WRISTBANDS     | \$ 351.00       |
| 08/04/2016 | UNITED PARCEL SERVICE               | 1996360000122038 | 6412 | CATE - B. TAYLOR          | \$ 133.51       |
| 08/04/2016 | US MATH RECOVERY COUNCIL            | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 39.90        |
| 08/04/2016 | US MATH RECOVERY COUNCIL            | 2116110010224000 | 6399 | NUMBER ROLLS 10/PK        | \$ 399.00       |
| 08/04/2016 | US POSTAL SERVICE                   | 19962300111990SC | 6399 | FOREVER STAMPS- ROLL OF 1 | \$ 47.00        |
| 08/04/2016 | US POSTAL SERVICE                   | 19962300111990SC | 6399 | POSTCARD STAMPS- ROLL OF  | \$ 204.00       |
| 08/04/2016 | VALLEY VALVE & PIPE SUPPLY CO INC   | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 390.35       |
| 08/04/2016 | WEATHERFORD DOOR CO INC             | 1996510092599065 | 6319 | DOOR UNIT FOR SOUTH KNOLL | \$ 221.72       |
| 08/04/2016 | RODNEY WELLMANN                     | 199636CC00391AAA | 6411 | F REIM UTSA SAT           | \$ 50.54        |
| 08/04/2016 | RODNEY WELLMANN                     | 199636CC00391AAA | 6411 | M REIM UTSA SAT           | \$ 183.72       |
| 08/04/2016 | WELLS FARGO BANK NA                 | 599671R999999000 | 6521 | SER 2009 INTEREST ACCT CO | \$ 39,843.75    |
| 08/04/2016 | WELLS FARGO BANK NA                 | 5996710799999000 | 6511 | SER 2007 INTRST ACCT COLL | \$ 3,190,000.00 |
| 08/04/2016 | WELLS FARGO BANK NA                 | 5996710799999000 | 6521 | SER 2007 INTRST ACCT COLL | \$ 146,587.49   |
| 08/04/2016 | WELLS FARGO BANK NA                 | 599671B999999000 | 6511 | SER 2009 PRNCPL ACCT COLL | \$ 1,025,000.00 |
| 08/04/2016 | WELLS FARGO BANK NA                 | 599671B999999000 | 6521 | SER 2009 INTRST ACCT COLL | \$ 616,203.12   |
| 08/04/2016 | WELLS FARGO BANK NA                 | 599671Y099999000 | 6511 | SER 2010 PRNCPL ACCT COLL | \$ 1,955,000.00 |
| 08/04/2016 | WELLS FARGO BANK NA                 | 599671Y099999000 | 6521 | SER 2010 INTRST ACCT COLL | \$ 1,022,612.50 |
| 08/04/2016 | WEST MUSIC COMPANY INC              | 2116110010124000 | 6399 | ITEMS FOR MUSIC TEACHER.  | \$ 1,925.68     |
| 08/04/2016 | JULIE WESTER                        | 19961300109990CV | 6411 | REIM REGIST REG 13        | \$ (85.00)      |
| 08/04/2016 | JULIE WESTER                        | 19961300109990CV | 6411 | REIM REGIST REG 13        | \$ 85.00        |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 08/04/2016 | SARA WHITLEY                       | 713600RD00000000 | 5739 | SDC REF - NATHAN          | \$ 54.00     |
| 08/04/2016 | DALE A WILLIAMS                    | 1996360000191AAA | 6411 | F REIM THSCA SAT          | \$ 21.83     |
| 08/04/2016 | DALE A WILLIAMS                    | 1996360000191AAA | 6411 | M REIM THSCA SAT          | \$ 183.72    |
| 08/04/2016 | SARAH WITHERSPOON                  | 2406000000100000 | 5751 | CN REFUND - MARIA         | \$ 43.25     |
| 08/04/2016 | WRISTBANDS MEDTECH USA, INC        | 7136610089799000 | 6399 | CUSTOM VINYL 3/4X10 SW SN | \$ 122.40    |
| 08/04/2016 | WRISTBANDS MEDTECH USA, INC        | 7136610089799000 | 6399 | SHIPPING                  | \$ 21.18     |
| 08/04/2016 | WRISTBANDS MEDTECH USA, INC        | 7136610089799000 | 6399 | SIMPLE SETUP FEE          | \$ 69.00     |
| 08/10/2016 | AFT/TEXAS FEDERATION OF TEACHERS/  | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99     |
| 08/10/2016 | ARNOLD MARTIN                      | 1996             | 2159 | DED:0044 CCL              | \$ 320.91    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0009 CCL              | \$ 34.50     |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0014 CCL              | \$ 137.50    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0017 CCL              | \$ 516.70    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0018 CCL              | \$ 230.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0020 CCL              | \$ 515.50    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0024 CCL              | \$ 236.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0028 CCL              | \$ 300.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0034 CCL              | \$ 234.33    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0042 CCL              | \$ 114.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0056 CCL              | \$ 488.50    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0057 CCL              | \$ 400.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0058 CCL              | \$ 100.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0063 CCL              | \$ 310.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0070 CCL              | \$ 207.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0080 CCL              | \$ 433.50    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0147 CCL              | \$ 184.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0148 CCL              | \$ 195.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0149 CCL              | \$ 123.50    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0150 CCL              | \$ 150.59    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0153 CCL              | \$ 385.37    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0160 CCL              | \$ 242.50    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0161 CCL              | \$ 165.50    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0162 CCL              | \$ 210.00    |
| 08/10/2016 | ATTORNEY GENERAL OF TEXAS          | 1996             | 2159 | DED:0163 CCL              | \$ 159.00    |
| 08/10/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154 | DED:V001 CREDIT UN        | \$ 9,077.71  |
| 08/10/2016 | CATHERINE BUSHMAN                  | 1996             | 2159 | DED:0015 CCL              | \$ 250.00    |
| 08/10/2016 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 744.00    |
| 08/10/2016 | CSISD EDUCATION FOUNDATION         | 1996             | 2159 | DED:V150 EDUC FOUN        | \$ 2,754.50  |
| 08/10/2016 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156 | DED:*WC WORK COMP         | \$ 17,928.40 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 08/10/2016 | DAVID PEAKE                         | 1996             | 2159 | DED:0146 CHAPTER 13       | \$ 659.00     |
| 08/10/2016 | EDUCATION SERVICE CENTER REGION VI  | 1996             | 2159 | DED:326 SLP MASTER        | \$ 41.06      |
| 08/10/2016 | GENWORTH LIFE INSURANCE COMPANY     | 1996             | 2153 | DED:LTC1 LTERM CARE       | \$ 306.13     |
| 08/10/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2151 | DED:*FT FED W/H           | \$ 266,101.17 |
| 08/10/2016 | INTERNAL REVENUE SERVICE            | 1996             | 2152 | DED:*FM MEDICARE          | \$ 82,819.06  |
| 08/10/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR        | \$ 118.58     |
| 08/10/2016 | TCTA                                | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 5.90       |
| 08/10/2016 | TEXAS STATE TEACHERS ASSOCIATION    | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,589.23   |
| 08/10/2016 | TEXAS TEACHERS ALTERNATIVE CERT     | 1996             | 2159 | DED:0204 TACP             | \$ 216.67     |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0296 TGSLC            | \$ 110.51     |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00     |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00      |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00      |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0315 TG               | \$ 55.00      |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0605 TG               | \$ 25.00      |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0608 TG               | \$ 248.14     |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:0609 TG               | \$ 148.57     |
| 08/10/2016 | TGSLC                               | 1996             | 2159 | DED:210 TG                | \$ 126.09     |
| 08/10/2016 | UNITED WAY OF THE BRAZOS VALLEY     | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 271.20     |
| 08/10/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78     |
| 08/10/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00     |
| 08/10/2016 | US DEPARTMENT OF EDUCATION          | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46      |
| 08/10/2016 | CASEY ABEGGLEN                      | 715600GV00000001 | 5739 | REFUND VOLLEYBALLCAMP     | \$ 60.00      |
| 08/10/2016 | ACADEMY LTD                         | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 485.85     |
| 08/10/2016 | SARA AGOLD                          | 1996130000122038 | 6411 | F REIM FT WORTH TCEC      | \$ 99.05      |
| 08/10/2016 | SARA AGOLD                          | 1996130000122038 | 6411 | M REIM FT WORTH TCEC      | \$ 189.04     |
| 08/10/2016 | ALPHAGRAPHICS                       | 4616230000399000 | 6399 | C SOUTHARD SIGNATURE STA  | \$ 52.39      |
| 08/10/2016 | ALPHAGRAPHICS                       | 4616230000399000 | 6399 | C SOUTHARD BUSINESS CARDS | \$ 65.48      |
| 08/10/2016 | ALPHAGRAPHICS                       | 1996210088123031 | 6399 | BUSINESS CARDS, KATHY SWI | \$ 38.22      |
| 08/10/2016 | ALPHAGRAPHICS                       | 1996210088123031 | 6399 | BUSINESS CARDS, LINDSEY F | \$ 38.22      |
| 08/10/2016 | ALPHAGRAPHICS                       | 1996210088123031 | 6399 | BUSINESS CARDS, PAULA ACR | \$ 38.22      |
| 08/10/2016 | ALPHAGRAPHICS                       | 429621PK81124000 | 6399 | PRE-K GUIDELINES BOOK     | \$ 542.81     |
| 08/10/2016 | ALPHAGRAPHICS                       | 429621PK81124000 | 6399 | PRE-K GUIDELINES BOOKLETS | \$ 179.55     |
| 08/10/2016 | ALPHAGRAPHICS                       | 19961100201110OW | 6399 | CAMPUS ENVELOPES (500 PER | \$ 73.50      |
| 08/10/2016 | ALPHAGRAPHICS                       | 19961100108110FR | 6399 | POST CARD FOR MEET THE TE | \$ 90.45      |
| 08/10/2016 | APPLE INC                           | 199636BF00191AAA | 6397 | 12.9 INCH IPAD PRO WIFI 3 | \$ 772.00     |
| 08/10/2016 | APPLE INC                           | 199636BF00191AAA | 6397 | APPLE PENCIL FOR IPAD PRO | \$ 91.00      |
| 08/10/2016 | APPLE INC                           | 199636BF00191AAA | 6397 | SMARTKEYBOARD FOR 12.9 IN | \$ 155.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 08/10/2016 | ARMSTRONG REPAIR CENTER INC         | 2406350010799000 | 6319    | BLO*31251 HOT SURFACE IGN | \$ 270.77    |
| 08/10/2016 | AT&T MOBILITY II LLC                | 20575100811240EH | 6256    | JULY 2016 EHS AT&T HV WIR | \$ 175.29    |
| 08/10/2016 | AT&T MOBILITY II LLC                | 1996510092299062 | 6256    | 877562255X08052016        | \$ 233.10    |
| 08/10/2016 | AT&T MOBILITY II LLC                | 1996510074899TTK | 6256    | 829691487 - JULY 2016     | \$ 1,106.31  |
| 08/10/2016 | AT&T MOBILITY II LLC                | 1996510092499064 | 6256    | 878318477X08052016        | \$ 683.33    |
| 08/10/2016 | AT&T MOBILITY II LLC                | 1996510092699066 | 6256    | 877473097X08052016        | \$ 378.68    |
| 08/10/2016 | AT&T MOBILITY II LLC                | 1996510092599065 | 6256    | 878667413X08052016        | \$ 1,003.47  |
| 08/10/2016 | AT&T MOBILITY II LLC                | 1996510092399063 | 6256    | 878919543X08052016        | \$ 64.38     |
| 08/10/2016 | AT&T MOBILITY II LLC                | 7136510089799000 | 6256    | 287021833373X08052016     | \$ 300.30    |
| 08/10/2016 | AT&T MOBILITY II LLC                | 7146510089599000 | 6256    | 287021833373X08052016     | \$ 273.56    |
| 08/10/2016 | AVINEXT                             | 4616110010711000 | 6396    | AV NOTEBOOK & PROJ CART,  | \$ 369.00    |
| 08/10/2016 | AVINEXT                             | 1996360000191AAA | 6397    | ELECTRONIC HP CARE PACK N | \$ 51.00     |
| 08/10/2016 | AVINEXT                             | 1996360000191AAA | 6397    | HP SCANJET PRO 3000 S2 -  | \$ 343.00    |
| 08/10/2016 | AVINEXT                             | 691381TK001990A3 | 6396    | YEARBOOK WORKSTATIONS-HP  | \$ 18,340.00 |
| 08/10/2016 | AVINEXT                             | 69158100748990TK | 6396    | AV TECHNICIAN PART#SER10  | \$ 70.00     |
| 08/10/2016 | AVINEXT                             | 69158100748990TK | 6396    | DC POWER EXTENSION CABLE  | \$ 32.00     |
| 08/10/2016 | AVINEXT                             | 69158100748990TK | 6396    | TOPCAT (ACCESS) WITH FLEX | \$ 1,118.00  |
| 08/10/2016 | AVINEXT                             | 1996530072699TTK | 6399    | TRIPP LITE POWER STRIP 12 | \$ 624.00    |
| 08/10/2016 | BARNES & NOBLE INC                  | 2556130081124N00 | 6329    | BOOKS FOR NEW TEACHER UNI | \$ 1,345.90  |
| 08/10/2016 | MARY BATES                          | 199613SI20131033 | 6411    | F REIM SAT AVID           | \$ 47.25     |
| 08/10/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996530072699TTK | 6399    | TK EQ M.ALVAREZ           | \$ 50.26     |
| 08/10/2016 | BLACK ROCK TECHNOLOGY GROUP         | 1996210081199021 | 6329    | 9.7 TRIDENT KRAKEN CASE F | \$ 29.50     |
| 08/10/2016 | BLACK ROCK TECHNOLOGY GROUP         | 199611CH00111001 | 6399    | LADY BUG DOCUMENT CAMERA  | \$ 269.00    |
| 08/10/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6329    | ART CLASS SUPPLIES PER AT | \$ 1.75      |
| 08/10/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6397    | ART CLASS SUPPLIES PER AT | \$ 2.77      |
| 08/10/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6399    | ART CLASS SUPPLIES PER AT | \$ 260.68    |
| 08/10/2016 | MANDI BODHOLT                       | 1996             | 2311.BI | CSHS REFND SEAS TICKE     | \$ 50.00     |
| 08/10/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | REGISTRATION RENEWAL S5   | \$ 7.50      |
| 08/10/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | REGISTRATION RENEWAL BUS1 | \$ 22.00     |
| 08/10/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | RENEWAL REISTRATION BUS 1 | \$ 22.00     |
| 08/10/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | VEHICLE RENEWAL INSPECTIO | \$ 22.00     |
| 08/10/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319    | VEHICLE REGISTRATION RENE | \$ 7.50      |
| 08/10/2016 | BRAZOS COUNTY TAX OFFICE            | 7136610089799000 | 6248    | VEHICLE RENEWAL FOR KK1   | \$ 7.50      |
| 08/10/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | 43532-2 MICROPHONES       | \$ 45.48     |
| 08/10/2016 | BRYAN FREIGHTLINER                  | 1996340092299062 | 6319    | SCHOOL BUS PARS AND REPAI | \$ 68.22     |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SO00391AAA | 6399    | GEL NIMBUS                | \$ 220.00    |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SO00391AAA | 6399    | PURPLE WOMEN'S LEGEND S/S | \$ 1,147.50  |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636SO00391AAA | 6399    | STEEL GRAPHITE RED WOMEN' | \$ 69.95     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | WHITE CLASSIC III SOCK    | \$ 381.60   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00391AAA | 6397 | LOOSE TOP                 | \$ 780.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00391AAA | 6397 | PU-C2 BASIC PERFORMANCE   | \$ 358.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00391AAA | 6397 | SLVR9" MESH SHORT         | \$ 398.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BR00391AAA | 6397 | TEAM ID UNITARD           | \$ 570.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BSN FOAM PLYO BOXES SET O | \$ 1,778.00 |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | BADEN ELITE BALLS         | \$ 479.60   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | CHROME HANDLE             | \$ 25.98    |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | CLUBHOUSE POLO MAROON     | \$ 360.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | EZ CURL BAR               | \$ 219.98   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | LIFTING STRAPS            | \$ 27.98    |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | MASTERLOCKS BLACL FACE    | \$ 318.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | NYLON TRICOP ROPE         | \$ 27.99    |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | SKILL HAND UP DEFENDER    | \$ 129.98   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | SKLZ DRIBBLE STICK        | \$ 180.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | UA SHORTS                 | \$ 104.00   |
| 08/10/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BH00191AAA | 6399 | V BAR                     | \$ 19.99    |
| 08/10/2016 | BUCKEYE CLEANING CENTER HOUSTON   | 1996             | 1311 | TRASH CONTAINER CONVERSIO | \$ 345.00   |
| 08/10/2016 | BUCKEYE CLEANING CENTER HOUSTON   | 1996             | 1311 | TRASH CONTAINERS, GREY TU | \$ 173.76   |
| 08/10/2016 | C C CREATIONS LTD                 | 19962300102990CH | 6499 | PTO PLAQUE- ETCHINGS      | \$ 8.85     |
| 08/10/2016 | C C CREATIONS LTD                 | 461636OR20199000 | 6399 | 5000 GILDAN ADULT T-SHIRT | \$ 441.05   |
| 08/10/2016 | C C CREATIONS LTD                 | 461636OR20199000 | 6399 | 5000B GILDAN YOUTH T-SHIR | \$ 474.35   |
| 08/10/2016 | C C CREATIONS LTD                 | 4616110010111000 | 6399 | WRISTBANDS FOR STUDENTS   | \$ 915.00   |
| 08/10/2016 | C C CREATIONS LTD                 | 4616110010111000 | 6399 | T-SHIRTS FOR TEACHERS.    | \$ 767.50   |
| 08/10/2016 | C C CREATIONS LTD                 | 199613S481199021 | 6399 | YOU MATTER PRESENTER AND  | \$ 1,445.75 |
| 08/10/2016 | C C CREATIONS LTD                 | 1996130004199041 | 6399 | CN3001CDGRH - 2 XL        | \$ 78.75    |
| 08/10/2016 | C C CREATIONS LTD                 | 1996130004199041 | 6399 | CN3001CDGRHX - 3XL        | \$ 24.00    |
| 08/10/2016 | C C CREATIONS LTD                 | 1996130004199041 | 6399 | GI8000DHEX - 5XL          | \$ 13.00    |
| 08/10/2016 | C C CREATIONS LTD                 | 1996130004199041 | 6399 | STAFF SHIRTS - QUATATION  | \$ 902.50   |
| 08/10/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | 5 BAND SHIRTS CONT.       | \$ 47.50    |
| 08/10/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | ART CHARGES               | \$ 20.00    |
| 08/10/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | BAND CLUB SHIRTS CONTIUNE | \$ 87.50    |
| 08/10/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | BAND CLUB SHIRTS, GI64000 | \$ 1,365.00 |
| 08/10/2016 | C C CREATIONS LTD                 | 199636BF00391AAA | 6399 | FREIGHT AND RUSH CHARGE   | \$ 70.00    |
| 08/10/2016 | C C CREATIONS LTD                 | 199636BF00391AAA | 6399 | PMGOA WRISTBANDS          | \$ 170.50   |
| 08/10/2016 | C C CREATIONS LTD                 | 4616110010911000 | 6499 | CN3413CNVTB               | \$ 1,078.05 |
| 08/10/2016 | C C CREATIONS LTD                 | 4616130010899000 | 6399 | ART CHARGE                | \$ 45.08    |
| 08/10/2016 | C C CREATIONS LTD                 | 4616130010899000 | 6399 | INSPIRE TEE SHIRTS FOR ST | \$ 887.42   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|------|---------------------------|--------------|
| 08/10/2016 | C C CREATIONS LTD                  | 4616230000399000 | 6399 | ART CHARGES               | \$ 25.00     |
| 08/10/2016 | C C CREATIONS LTD                  | 4616230000399000 | 6399 | INBOUND FREIGHT FEE       | \$ 25.00     |
| 08/10/2016 | C C CREATIONS LTD                  | 4616230000399000 | 6399 | QUOTE #Q27830             | \$ 250.00    |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART FEE                   | \$ 20.00     |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | HOWDY WEEK SHIRTS CONTINU | \$ 23.00     |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | HOWDY WEEK SHIRTS, GI5000 | \$ 299.25    |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | HOWDY WEEK JUNIOR SHIRTS  | \$ 20.00     |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | HOWDY WEEK SHIRTS, GI5000 | \$ 205.20    |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | ART FEE                   | \$ 20.00     |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S500199000 | 6343 | HOWDY WEEK GI5000KIW      | \$ 555.75    |
| 08/10/2016 | C C CREATIONS LTD                  | 461636S700399000 | 6399 | MINI COUGAR CHEER CAMP SH | \$ 651.00    |
| 08/10/2016 | CABLE EXPRESS CORP                 | 69138100108990TK | 6396 | FREIGHT                   | \$ 24.09     |
| 08/10/2016 | CABLE EXPRESS CORP                 | 69138100108990TK | 6396 | PART #GL-ECFT42 OPTIONAL  | \$ 435.00    |
| 08/10/2016 | BRITTANY L CAIN                    | 199613SI04131033 | 6411 | F REIM SAT AVID           | \$ 65.41     |
| 08/10/2016 | CALDWELL COUNTRY CHEVROLET LLC     | 1996510092599065 | 6631 | 2016 CHEVROLET 1500 SILVE | \$ 26,120.00 |
| 08/10/2016 | CAPCOR LONE STAR LTD               | 199600RD00000000 | 5719 | 2013 TAX YEAR REFUNDS     | \$ 1,993.22  |
| 08/10/2016 | CAPCOR LONE STAR LTD               | 199600RD00000000 | 5719 | 2014 TAX YEAR REFUNDS     | \$ 1,440.24  |
| 08/10/2016 | CAPITOL BEARING SERVICE            | 1996510092699066 | 6319 | GROUND'S SHOP SUPPLIES    | \$ 57.62     |
| 08/10/2016 | CARDINAL'S SPORTS CENTER INC       | 1996360000391AAA | 6397 | EMBROIDERY ON CLOTHING    | \$ 162.00    |
| 08/10/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 150.66    |
| 08/10/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | PS CAT SKINNED 14-18" DOU | \$ 1,039.22  |
| 08/10/2016 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1996110000122038 | 6399 | PS COMPARSHEEPORGANDISSEC | \$ 465.62    |
| 08/10/2016 | CAROL CATHEY                       | 2406000000100000 | 5751 | JARED - CN REFUND         | \$ 35.00     |
| 08/10/2016 | CAROL CATHEY                       | 2406000000100000 | 5751 | RACHEL - CN REFUND        | \$ 22.85     |
| 08/10/2016 | CAROL CATHEY                       | 2406000000100000 | 5751 | SARA - CN REFUND          | \$ 33.40     |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 691381TK002990A4 | 6396 | PART #3183619 YEALINK SIP | \$ 1,507.00  |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 691381TK002990A4 | 6396 | PART #3275320 YEALINK T4  | \$ 781.00    |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 691381TK002990A4 | 6396 | PART #3358031 GRANDSTREAM | \$ 3,902.75  |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 691381TK002990A4 | 6396 | PART #3928899 YEALINK ULT | \$ 720.00    |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 69158100748990TK | 6396 | PART #3183619 YEALINK SIP | \$ 36,853.00 |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 69158100748990TK | 6396 | PART #3275320 YEALINK T4  | \$ 19,454.00 |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 69158100748990TK | 6396 | PART #3928899 YEALINK ULT | \$ 17,280.00 |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 1996310000199001 | 6339 | HAMILTON BUHL MS2L - HEAD | \$ 347.00    |
| 08/10/2016 | CDW GOVERNMENT LLC                 | 69138100748990TK | 6396 | YEALINK IP DECT PHONE W56 | \$ 4,683.60  |
| 08/10/2016 | CENTRAL BAPTIST CHURCH             | 1996410074799047 | 6299 | KICK OFF RALLY - USE OF W | \$ 400.00    |
| 08/10/2016 | CITY OF COLLEGE STATION            | 199652SF00199024 | 6299 | 2015-16 SRO BILL; RHONDA  | \$ 79,795.74 |
| 08/10/2016 | CITY OF COLLEGE STATION            | 199652SF00299024 | 6299 | 2015-16 SRO BILL; ROBERT  | \$ 38,228.50 |
| 08/10/2016 | CITY OF COLLEGE STATION            | 199652SF00399024 | 6299 | 2015-16 SRO BILL; JOSE AL | \$ 60,704.12 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct   | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|--------|---------------------------|--------------|
| 08/10/2016 | CITY OF COLLEGE STATION             | 199652SF04199024 | 6299   | 2015-16 SRO BILL; ROBERT  | \$ 38,228.50 |
| 08/10/2016 | CITY OF COLLEGE STATION             | 199652SF04299024 | 6299   | 2015-16 SRO BILL; MARK WA | \$ 62,548.46 |
| 08/10/2016 | COCA COLA REFRESHMENTS USA INC      | 240635VS93299000 | 6343   | COKE PRODUCTS             | \$ 2,736.00  |
| 08/10/2016 | COCO LOCO RESTAURANT #2             | 19962300105990RP | 6499   | BREAKFAST TACOS 8/8/16    | \$ 41.05     |
| 08/10/2016 | COCO LOCO RESTAURANT #2             | 1996130000199001 | 6499   | BREAKFAST TACOS FOR NTU 8 | \$ 107.00    |
| 08/10/2016 | COLLEGE STATION ROTARY CLUB CHARITI | 1996410070199080 | 6495   | ROTARY FOUNDATION DUES 1S | \$ 225.00    |
| 08/10/2016 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319   | ELECTRICAL SHOP STOCK     | \$ 288.00    |
| 08/10/2016 | COLORADO ELECTRIC SUPPLY LTD        | 1996510092599065 | 6319   | ELECTRICAL SUPPLIES       | \$ 30.74     |
| 08/10/2016 | CONLEE MOVING & STORAGE INC         | 691581BN042990B5 | 6629   | STORE LAUNDRY EQUIPMENT F | \$ 50.00     |
| 08/10/2016 | CONLEE MOVING & STORAGE INC         | 1996530072699TTK | 6299   | REMOVAL OF OLD SAMSUNG TV | \$ 2,250.00  |
| 08/10/2016 | CULLIGAN WATER                      | 1996110000111001 | 6499   | REOPENING PO CLOSED IN ER | \$ 9.50      |
| 08/10/2016 | D VINE CUISINE LLC                  | 1996230000226002 | 6499   | WHOLE PIG FOR 50 MEN CAN  | \$ 226.69    |
| 08/10/2016 | DALLAS MIDWEST LLC                  | 4616110000111000 | 6397   | DOUBLE ENTRY DESK- NO BAS | \$ 24,112.00 |
| 08/10/2016 | DALLAS MIDWEST LLC                  | 4616110000111000 | 6397   | SHIPPING                  | \$ 1,960.00  |
| 08/10/2016 | DESIGN SECURITY CONTROLS LTD        | 1996530072699TTK | 6396   | SND-6084 SAMSUNG NETWORK  | \$ 1,423.50  |
| 08/10/2016 | DESIGN SECURITY CONTROLS LTD        | 1996530072699TTK | 6396   | SND-L6083R SAMSUNG 2MEGAP | \$ 314.25    |
| 08/10/2016 | DIRECTORS CHOICE TOUR & TRAVEL      | 461636OR00199000 | 6412.L | REGISTRATION FEE FOR ORCH | \$ 600.00    |
| 08/10/2016 | DEANNA DOLES                        | 199613SI00331033 | 6411   | F REIM SAT AVID           | \$ 103.90    |
| 08/10/2016 | KELLYE DOWNING                      | 199613PK10599032 | 6411   | F REIM HOUSTN REG 4       | \$ 80.95     |
| 08/10/2016 | KELLYE DOWNING                      | 199613PK10599032 | 6411   | M REIM HOUSTN REG 4       | \$ 88.13     |
| 08/10/2016 | THE EAGLE                           | 1996110000122038 | 6499   | NONDISCRIMINATION AD FOR  | \$ 187.44    |
| 08/10/2016 | THE EAGLE                           | 1996110000322038 | 6499   | NONDISCRIMINATION AD FOR  | \$ 187.44    |
| 08/10/2016 | EAI EDUCATION                       | 19961100102110CH | 6399   | 534465 PLACE VALUE DICE 1 | \$ 7.53      |
| 08/10/2016 | EDUCATION SERVICE CENTER REG VI     | 1996340092299062 | 6219   | SCHOOL BUS DRIVER CERTIFI | \$ 415.00    |
| 08/10/2016 | EDUCATION SERVICE CENTER REG VI     | 1996340092299062 | 6219   | SCHOOL BUS DRIVER CERTIFI | \$ 105.00    |
| 08/10/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130010923031 | 6411   | 1219171, J BRICK, APPLIED | \$ 135.00    |
| 08/10/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130020123031 | 6411   | 1219171, AUDRY HOLLIS, AP | \$ 135.00    |
| 08/10/2016 | EDUCATION SERVICE CENTER REGION 4   | 2246310088123000 | 6411   | 1219171, K RIORDAN, APPLI | \$ 135.00    |
| 08/10/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130010523031 | 6411   | 972765, K GRAY, JULY 26-2 | \$ 135.00    |
| 08/10/2016 | EDUCATION SERVICE CENTER REGION 4   | 1996130010523031 | 6411   | 972765, S PAYNE, JUL 26,2 | \$ 135.00    |
| 08/10/2016 | EPS/SCHOOL SPECIALTY                | 199611DX99911031 | 6399   | SPIRE SOUND CIRCLES AND S | \$ 485.10    |
| 08/10/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319   | MARKING PAINT             | \$ 100.00    |
| 08/10/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319   | IRRIGATION SUPPLIES       | \$ 47.50     |
| 08/10/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319   | IRRIGATION SUPPLIES       | \$ 33.71     |
| 08/10/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319   | MMARKING FLAGS FOR AMCHS  | \$ 111.56    |
| 08/10/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319   | IRRIGATION SUPPLIES       | \$ 262.30    |
| 08/10/2016 | EWING IRRIGATION PRODUCTS INC       | 1996510092699066 | 6319   | IRRIGATION SUPPLIES       | \$ 168.23    |
| 08/10/2016 | FASTENAL COMPANY                    | 1996510092699066 | 6319   | ZIP TIES                  | \$ 78.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 08/10/2016 | FEDERAL EXPRESS CORPORATION  | 1996510092399063 | 6399 | FIRETRON CONTRACT         | \$ 8.43      |
| 08/10/2016 | FEDERAL EXPRESS CORPORATION  | 7136610089799000 | 6399 | 6 FLAGS                   | \$ 8.43      |
| 08/10/2016 | FRIDRICH ENTERPRISES LLC     | 1996360000191AAA | 6397 | REPAIR GOLF CART BATTERY  | \$ 67.78     |
| 08/10/2016 | LINDSEY FUENTES              | 1996210088123031 | 6411 | F REIM AUSTIN TCASE       | \$ 97.49     |
| 08/10/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | UNIFORM RENTAL 1063584052 | \$ 206.49    |
| 08/10/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | UNIFORM RENTAL 1063590123 | \$ 206.49    |
| 08/10/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | UNIFORM RENTAL 1063596175 | \$ 210.88    |
| 08/10/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | UNIFORM RENTAL 1063602215 | \$ 209.72    |
| 08/10/2016 | G&K SERVICES                 | 1996340092299062 | 6395 | UNIFORM RENTAL FOR TRANS. | \$ 206.49    |
| 08/10/2016 | GAAS REFRIGERATION INC       | 1996360000191AAA | 6397 | ICE MACHINE AND BIN FOR A | \$ 3,443.41  |
| 08/10/2016 | GAAS REFRIGERATION INC       | 199636BF04291AAA | 6399 | ICE MACHINE AND BIN FOR A | \$ 3,622.58  |
| 08/10/2016 | GESSNER ENGINEERING LLC      | 691581EG203990B3 | 6629 | CONSTRUCTION MATERIALS TE | \$ 10,890.00 |
| 08/10/2016 | DAVID GIBBS                  | 199611CH00111001 | 6249 | TUNING OF 4 PIANOS        | \$ 480.00    |
| 08/10/2016 | NELDA L GILBERT              | 1996130000122038 | 6411 | F REIM FT WORTH TCEC      | \$ 144.21    |
| 08/10/2016 | NELDA L GILBERT              | 1996130000122038 | 6411 | M REIM FT WORTH TCEC      | \$ 189.04    |
| 08/10/2016 | GLAZIER FOODS CORP           | 2406350000199000 | 6341 | INVOICE# 171954714        | \$ 743.45    |
| 08/10/2016 | GOPHER SPORT                 | 69138100002990A4 | 6397 | 300LB OLYMPIC RUBBER GRIP | \$ 458.19    |
| 08/10/2016 | GOPHER SPORT                 | 69138100002990A4 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 206.69    |
| 08/10/2016 | GOPHER SPORT                 | 69138100002990A4 | 6397 | IRON RANGE SQUAT STAND IT | \$ 613.89    |
| 08/10/2016 | GOPHER SPORT                 | 69138100002990A4 | 6397 | IRONRANGE ADJUSTABLE UTIL | \$ 321.47    |
| 08/10/2016 | GOPHER SPORT                 | 69138100002990A4 | 6397 | ROLLING PLATE RACK ITEM 6 | \$ 242.28    |
| 08/10/2016 | GOPHER SPORT                 | 69138100002990A4 | 6397 | SPORT BALL PACK W/RACK-MI | \$ 661.27    |
| 08/10/2016 | GOPHER SPORT                 | 69138100002990A4 | 6397 | ULTRAFIT RUBBER COATED HE | \$ 1,257.18  |
| 08/10/2016 | GRAINGER/W W GRAINGER INC    | 69138100748990B1 | 6399 | BRADY RIBBON, BLACK, 4.33 | \$ 167.69    |
| 08/10/2016 | ROCCO GRANDE                 | 19962300201990OW | 6411 | F REIM SAT AVID           | \$ 103.69    |
| 08/10/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996510092599065 | 6319 | KEY SHOP STOCK            | \$ 40.75     |
| 08/10/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF04291AAA | 6399 | XENITH X2E YOUTH HELMET   | \$ 2,400.00  |
| 08/10/2016 | OLIVER HADNOT                | 1996130004124033 | 6411 | F REIM SAT AVID           | \$ 46.19     |
| 08/10/2016 | OLIVER HADNOT                | 1996130004124033 | 6411 | M REIM SAT AVID           | \$ 183.72    |
| 08/10/2016 | JORDAN HAGERMAN              | 199613SI04131033 | 6411 | F REIM SAT AVID           | \$ 82.65     |
| 08/10/2016 | HALL PASS                    | 4616110010211000 | 6396 | HALL PASS SCHOOL VISITOR  | \$ 1,159.75  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350000199000 | 6395 | UNIFROMS                  | \$ 66.92     |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350000399000 | 6395 | UNIFROMS                  | \$ 67.44     |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350004199000 | 6395 | UNIFROMS                  | \$ 36.55     |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350004299000 | 6395 | UNIFROMS                  | \$ 33.98     |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350010199000 | 6395 | UNIFROMS                  | \$ 38.10     |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350010299000 | 6395 | UNIFROMS                  | \$ 27.28     |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350010499000 | 6395 | UNIFROMS                  | \$ 26.25     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350010599000 | 6395 | UNIFORMS                  | \$ 26.25  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350010799000 | 6395 | UNIFORMS                  | \$ 19.05  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350010899000 | 6395 | UNIFORMS                  | \$ 23.17  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350010999000 | 6395 | UNIFORMS                  | \$ 24.20  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350011099000 | 6395 | UNIFORMS                  | \$ 27.28  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350011199000 | 6395 | UNIFORMS                  | \$ 19.05  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350020199000 | 6395 | UNIFORMS                  | \$ 41.70  |
| 08/10/2016 | HANOVER UNIFORM COMPANY      | 2406350020299000 | 6395 | UNIFORMS                  | \$ 37.58  |
| 08/10/2016 | HARBOR FREIGHT TOOLS USA INC | 1996530072699TTK | 6396 | TECHNICIAN TOOLS          | \$ 76.93  |
| 08/10/2016 | HARBOR FREIGHT TOOLS USA INC | 1996510092599065 | 6319 | SHOP CRANE                | \$ 179.99 |
| 08/10/2016 | MONICA HARDCASTLE            | 199613SI20131033 | 6411 | F REIM SAT AVID           | \$ 64.49  |
| 08/10/2016 | MARGENE G HARRISON           | 199613PK81199032 | 6411 | F REIM AUSTIN SCIENCE     | \$ 97.75  |
| 08/10/2016 | MARGENE G HARRISON           | 199613PK81199032 | 6411 | M REIM AUSTIN SCIENCE     | \$ 166.32 |
| 08/10/2016 | MARGENE G HARRISON           | 199613PK81199032 | 6411 | REG REIM AUSTIN SCIEN     | \$ 20.00  |
| 08/10/2016 | HEAVY DUTY BUS PARTS INC     | 1996340092299062 | 6319 | SEAT COVERS /FOAM FOR BUS | \$ 125.46 |
| 08/10/2016 | ELIZABETH HILLIARD           | 2406000020200000 | 5751 | JAMES - CN REFUND         | \$ 32.95  |
| 08/10/2016 | CHRIS HINES                  | 199636CH00199C01 | 6497 | CHOIR PLAQUE              | \$ 55.00  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 205713OF101240EH | 6399 | #08 57864631 EHS TUCKER   | \$ 213.42 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 1996110000122038 | 6399 | #09 57873550 CT RUDDER    | \$ 3.58   |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 1996110000111001 | 6399 | #10 57906046 AMC BOWMAN   | \$ 499.63 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 1996110010121033 | 6399 | 58006777 GT DAWN NEWTON   | \$ 11.45  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 1996110010421033 | 6399 | 58006777 GT DAWN NEWTON   | \$ 0.90   |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 1996110010521033 | 6399 | 58006777 GT DAWN NEWTON   | \$ 54.34  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 1996110010821033 | 6399 | 58006777 GT DAWN NEWTON   | \$ 168.63 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 205713OF101240EH | 6399 | #12 58044679 EHS TUCKER   | \$ 112.46 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | #134 57723785 SDC GARDNER | \$ 142.27 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | #134 5776119 SDC GARDNER  | \$ 45.00  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | #134 57815059 SDC GARDNER | \$ 199.38 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | #134 57905364 SDC GARDNER | \$ 87.99  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | #134 57906933 SDC GARDNER | \$ 52.14  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | #134 58020667 SDC GARDNER | \$ 56.97  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7136610089799000 | 6399 | 58090809 SDC SUP BARTKE   | \$ 36.96  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | #15 58020616 KK SERICANO  | \$ 24.86  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 7146610089599000 | 6399 | 58088570 KK SERICANO      | \$ 30.34  |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 199636ST00199C01 | 6399 | #16 58058155 AMC JOHNSON  | \$ 440.51 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 199636CL00191C01 | 6399 | #17 58078111 AMC KEY      | \$ 175.20 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 199611AR00111001 | 6399 | 58105274 AMC BEVANS       | \$ 329.83 |
| 08/10/2016 | HOBBY LOBBY STORES INC       | 4616130010899000 | 6399 | 58116903 FR SUP KATT      | \$ 453.32 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------|------------------|---------|---------------------------|-------------|
| 08/10/2016 | HOBBY LOBBY STORES INC  | 4616130010899000 | 6399    | 58118746 FR SUP KATT      | \$ 282.52   |
| 08/10/2016 | HOBBY LOBBY STORES INC  | 4616130010899000 | 6399    | 58143510 FR SUP KATT      | \$ 111.95   |
| 08/10/2016 | HOBBY LOBBY STORES INC  | 1996230000199001 | 6399    | 58107823 AMC BOWMAN       | \$ 95.00    |
| 08/10/2016 | HOUGHTON MIFFLIN        | 429611PK10424000 | 6329    | SHIPPING (9%)             | \$ 242.91   |
| 08/10/2016 | HOUGHTON MIFFLIN        | 429611PK10424000 | 6329    | VTR978-0-545-85921-9 BIG  | \$ 2,699.00 |
| 08/10/2016 | HUMBLE ISD ATHLETICS    | 199636GC00191AAA | 6412.FI | ENTRY-AMC-GC-KINGWOOD-9/1 | \$ 100.00   |
| 08/10/2016 | HUMBLE ISD ATHLETICS    | 199636CC00191AAA | 6412.FI | ENTRY-AMC-CC-KINGWOOD-9/1 | \$ 100.00   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 0.86     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 1.04     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 0.14     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 1.89     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 0.16     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 19.65    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 96.23    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961200102990CH | 6249.PI | R54X5 CHLIB BW            | \$ 0.27     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 31.17    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 32.56    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #49K2F, ROOM 228          | \$ 0.14     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #71TA5, ROOM 212          | \$ 0.05     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #AEUU7, ROOM 520          | \$ 0.23     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM BW       | \$ 7.18     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #EF7F1, WORKROOM COLOR    | \$ 12.72    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE BW         | \$ 35.16    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #K78U7, OFFICE COLOR      | \$ 62.07    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #MMJRQ, ROOM 314          | \$ 1.99     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | #YKFE9, ROOM 504          | \$ 0.26     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #5K9FH LIBRARY BW         | \$ 0.43     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 0.95     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 0.10     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 0.62     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 0.15     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM CLR       | \$ 20.73    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #X204Q POD BW             | \$ 1.04     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE BW          | \$ 1.24     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #TJPT9 OFFICE CLR         | \$ 12.85    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES  | \$ 14.44    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES   | \$ 34.75    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #FRQ86 ROOM 114 LEASE     | \$ 189.29   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount      |
|------------|-------------------------|------------------|---------|----------------------------|-------------|
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | #J867K, WORKROOM, LEASE    | \$ 354.13   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269    | PHAROS SOFTWARE            | \$ 171.13   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C  | COPIES Q96PA COLOR         | \$ 54.67    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C  | COPIES 7MKHQ B/W COP       | \$ 9.06     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C  | COPIES Q96PA B/W COP       | \$ 3.65     |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | LEASE 7MKHQ                | \$ 284.60   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | LEASE Q96PA                | \$ 201.40   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269    | PHAROS SOFTWARE            | \$ 171.13   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 1WTJ4 BW                   | \$ 31.56    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C  | 4PJ4Q BW                   | \$ 29.04    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 1WTJ4 LEASE                | \$ 219.66   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | 4PJ4Q LEASE                | \$ 325.76   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269    | PHAROS SOFTWARE            | \$ 171.13   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #J5MWX LEASE               | \$ 224.65   |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #J5MWX OFFICE BW           | \$ 18.37    |
| 08/10/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | PHAROS SW                  | \$ 171.13   |
| 08/10/2016 | JACQUES TOYS & BOOKS    | 19961100111110SC | 6399    | RUNNING PO FOR CLASSROOM   | \$ 100.00   |
| 08/10/2016 | JACQUES TOYS & BOOKS    | 1996210080199038 | 6399    | SUPPLIES FOR CTE BACK TO   | \$ 326.01   |
| 08/10/2016 | MONICA L JAMES          | 1996410074399043 | 6411    | F REIM DALLAS EEOC         | \$ 20.11    |
| 08/10/2016 | MONICA L JAMES          | 1996410074399043 | 6411    | M REIM DALLAS EEOC         | \$ 201.48   |
| 08/10/2016 | JASONS DELI             | 4616360000199000 | 6499    | BOX LUNCHEES FOR KICK OFF  | \$ 369.00   |
| 08/10/2016 | JASONS DELI             | 4616360000199000 | 6499    | GIFT CARD FOR KICK         | \$ (225.00) |
| 08/10/2016 | JASONS DELI             | 19961300202990CG | 6499    | LUNCH FOR INTERVIEW DAY J  | \$ 62.21    |
| 08/10/2016 | JASONS DELI             | 4616230000399000 | 6499    | CSHS LEADERSHIP LUNCHEON   | \$ 127.06   |
| 08/10/2016 | JASONS DELI             | 1996110004211042 | 6499    | 2 SANDWICH TRAYS, 2 DOZEN  | \$ 175.97   |
| 08/10/2016 | JASONS DELI             | 1996230000199001 | 6499    | BOXED LUNCHEES FOR STAFF U | \$ 180.59   |
| 08/10/2016 | JASONS DELI             | 1996130000226002 | 6499    | STAFF DEVELOPMENT MEALS    | \$ 75.35    |
| 08/10/2016 | JOC BODY SHOPS INC      | 1996340092299062 | 6248    | REPAIR / REINFORCE INTERN  | \$ 1,650.00 |
| 08/10/2016 | LAKEDREIA JOHNSON       | 1996230000199001 | 6411    | F REIM SAT AVID TRAIN      | \$ 6.98     |
| 08/10/2016 | LAKEDREIA JOHNSON       | 1996230000199001 | 6411    | M REIM SAT AVID TRAIN      | \$ 183.72   |
| 08/10/2016 | ERICA JONES             | 2406             | 2119    | REISS 288931/308706        | \$ 12.20    |
| 08/10/2016 | JOHNETTE JORDAN         | 1996130010223031 | 6411    | F REIM AUSTIN INSTITU      | \$ 126.00   |
| 08/10/2016 | JOHNETTE JORDAN         | 1996130010223031 | 6411    | M REIM AUSTIN INSTITU      | \$ 116.15   |
| 08/10/2016 | JW PEPPER AND SON INC   | 199611CH00311003 | 6399    | REOPEN PO 8/8/16 DRP - CL  | \$ 169.50   |
| 08/10/2016 | KATY ISD ATHLETICS      | 199636GV00191AAA | 6412.FI | ENTRY-AMC-VB-KATY-8/11-13  | \$ 200.00   |
| 08/10/2016 | GARY KENT               | 6913810074899050 | 6411    | MILE REIM JULY 2016        | \$ 92.83    |
| 08/10/2016 | DENISE KERR             | 2406000000100000 | 5751    | CN REFUND                  | \$ 5.50     |
| 08/10/2016 | KESCO SUPPLY INC        | 2406350000199000 | 6349    | SMALLWARES                 | \$ 362.23   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350000299000 | 6349    | SMALLWARES                | \$ 372.40   |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350000399000 | 6349    | SMALLWARES                | \$ 345.22   |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350004199000 | 6349    | SMALLWARES                | \$ 21.65    |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350004299000 | 6349    | SMALLWARES                | \$ 146.07   |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350010199000 | 6349    | SMALLWARES                | \$ 6.28     |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350010299000 | 6349    | SMALLWARES                | \$ 394.64   |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350010499000 | 6349    | SMALLWARES                | \$ 748.80   |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350010599000 | 6349    | SMALLWARES                | \$ 3.47     |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350010799000 | 6349    | SMALLWARES                | \$ 33.36    |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350010899000 | 6349    | SMALLWARES                | \$ 527.88   |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350011099000 | 6349    | SMALLWARES                | \$ 216.91   |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350011199000 | 6349    | SMALLWARES                | \$ 83.40    |
| 08/10/2016 | KESCO SUPPLY INC                 | 2406350020299000 | 6349    | SMALLWARES                | \$ 124.96   |
| 08/10/2016 | KOLACHE ROLFS LLC                | 205713OF101240EH | 6499    | FRUIT AND MEAT KOLACHE TR | \$ 79.98    |
| 08/10/2016 | SAMANTHA KRINHOP                 | 199613SS00199001 | 6411    | M REIM HOUSTON EOC        | \$ 102.90   |
| 08/10/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 1996530072699TTK | 6399    | ARUBA ACCESS POIN MOUNT K | \$ 212.70   |
| 08/10/2016 | LEANDER ISD                      | 199636GV00191AAA | 6412.FI | ENTRY-AMC-VB-V-LEANDER-8/ | \$ 350.00   |
| 08/10/2016 | LISLE VIOLIN SHOP                | 199611OR00111001 | 6249    | ORCHESTRA INSTRUMENT REPA | \$ 440.00   |
| 08/10/2016 | LIVING HOPE BAPTIST CHURCH       | 7146610089599000 | 6299    | RENTAL FOR KIDS KLUB STAF | \$ 2,115.75 |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996000000000000 | 5749    | PROMPT PAY 08/16          | \$ (71.81)  |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996110000322038 | 6399    | CSHS CONSTRUCTION SUPPLIE | \$ 853.90   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 199611BD00111001 | 6399    | BAND SUPPLIES             | \$ 337.67   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 199611BD00111001 | 6399    | CONDUIT AND SHELVING FOR  | \$ 116.16   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 199611PK11011032 | 6399    | GP/KILLINGSWORTH CLASSROO | \$ 125.86   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996340092299062 | 6319    | TRANSPORTATION SHOP SUPPL | \$ 136.74   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996340092299062 | 6399    | CLEANING SUPPLIES FOR TRA | \$ 87.73    |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996340092299062 | 6399    | PO 16009729               | \$ 500.88   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319    | CAULK                     | \$ 17.77    |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319    | GLUE                      | \$ 39.64    |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319    | PEST CONTROL SHOP SUPPLIE | \$ 15.16    |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 185.98   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319    | RUBBER GLOVES             | \$ 11.34    |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092599065 | 6319    | SHOP SUPPLIES             | \$ 42.45    |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092699066 | 6319    | GROUNDS SHOP SUPPLIES     | \$ 292.21   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 1996510092699066 | 6319    | GROUNDS SUPPLIES          | \$ 114.66   |
| 08/10/2016 | LOWES HOME CENTERS INC           | 7136610089799000 | 6399    | SUPPLIES FOR SUMMER DAY C | \$ 662.82   |
| 08/10/2016 | REBECCA LUNA                     | 1996130000122038 | 6411    | F REIM CORPUS VATAT       | \$ 150.44   |
| 08/10/2016 | MAGNOLIA HIGH SCHOOL             | 199636GV00191AAA | 6412.FI | ENTRY-AMC-VB-MAGNOLIA-9/1 | \$ 150.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 08/10/2016 | MARSHALL E CAMPBELL COMPANY INC     | 199611SC00111001 | 6399 | GOGGLES, CLEAR, ANTI-FOG  | \$ 504.00   |
| 08/10/2016 | KATHY MARTIN                        | 199613SI04131033 | 6411 | F REIM SAT AVID           | \$ 59.24    |
| 08/10/2016 | LILY MARTINEZ                       | 2246310088123000 | 6411 | M REIM HUNTSVIL ESC 6     | \$ 56.61    |
| 08/10/2016 | WANDA E MASON                       | 199613PK81199032 | 6411 | F REIM AUSTIN TSR         | \$ 116.92   |
| 08/10/2016 | WANDA E MASON                       | 199613PK81199032 | 6411 | M REIM AUSTIN TSR         | \$ 116.64   |
| 08/10/2016 | JANE MCCORMICK                      | 199613OR00199001 | 6411 | F REIM SAT TODA CONF      | \$ 55.49    |
| 08/10/2016 | JANE MCCORMICK                      | 199613OR00199001 | 6411 | M REIM SAT TODA CONF      | \$ 183.72   |
| 08/10/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996510092599065 | 6319 | TREATED PINE FOR PORTABLE | \$ 1,407.51 |
| 08/10/2016 | KELLY MCGRATH                       | 199613PK10599032 | 6411 | F REIM HOUSTON REG 4      | \$ 80.96    |
| 08/10/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | COLUMBIA POLO             | \$ 720.00   |
| 08/10/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | TRANSFER DUFFEL BAG       | \$ 624.00   |
| 08/10/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | TRANSFER DUFFEL BAGS PETO | \$ 624.00   |
| 08/10/2016 | MONOGRAMS & MORE                    | 715661CT89799A03 | 6399 | CAMP SHIRTS FOR CSHS TENN | \$ 312.80   |
| 08/10/2016 | MONOGRAMS & MORE                    | 715661CT89799A01 | 6399 | CAMP SHIRTS AMCHS TENNIS  | \$ 133.40   |
| 08/10/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | CHAMPION SHIRTS           | \$ 42.00    |
| 08/10/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | LOGO ON SHIRTS            | \$ 27.00    |
| 08/10/2016 | MONOGRAMS & MORE                    | 1996510092399063 | 6395 | L455 LADY V RAPID DRY SPO | \$ 192.00   |
| 08/10/2016 | MONOGRAMS & MORE                    | 1996510092399063 | 6395 | MEN'S K455 RAPID DRY SPOR | \$ 372.00   |
| 08/10/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6397 | BADGER BLEND TEE MAROON   | \$ 63.80    |
| 08/10/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6397 | BADGER BLEND TEE MAROON   | \$ 601.80   |
| 08/10/2016 | CYNTHIA MULLEN                      | 199613SI20231033 | 6411 | F REIM SAT AVID           | \$ 117.71   |
| 08/10/2016 | N2 LEARNING LC                      | 1996410070199080 | 6495 | PRINCIPAL'S COHORT 6 2016 | \$ 2,750.00 |
| 08/10/2016 | NASCO                               | 199611AR04111041 | 6399 | ART CLASS SUPPLIES        | \$ 1,617.56 |
| 08/10/2016 | NASCO                               | 2116130010124000 | 6399 | MATERIALS FOR ART TEACHER | \$ 103.72   |
| 08/10/2016 | NCS PEARSON INC                     | 1996110088123031 | 6396 | AIMSWEB PRO READING SUBSC | \$ 1,350.00 |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 10 REASONS NOT TO DRINK/S | \$ 22.84    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 10 TIPS ON EATING RIGHT # | \$ 22.84    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 10 TIPS ON WEIGHT GAIN #  | \$ 11.42    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 10 TIPS ON WEIGHT GAIN #1 | \$ 11.42    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 1ST TRIMESTER CARD # 1360 | \$ 12.45    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 1ST TRIMESTER CARD # 1361 | \$ 12.46    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 2ND TRIMESTER CARD # 1366 | \$ 12.46    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 2ND TRIMESTER CARD #1365  | \$ 12.46    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 3RD TRIMESTER CARD # 1370 | \$ 12.46    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | 3RD TRIMESTER CARD #1371- | \$ 12.46    |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | ADJUSTING TO BEING A NEW  | \$ 9.35     |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | BABY BLUES # 4091-SPANISH | \$ 9.35     |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN         | 20576100811240EH | 6329 | BABY BLUES#4090-ENGLISH   | \$ 9.35     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | BABY;S FIRST WEEKS #1600- | \$ 58.41  |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | BABY'S FIRST WEEKS #1610- | \$ 58.41  |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | BE THERE... BE A DAD!#387 | \$ 18.70  |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 45.69  |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | HOME FROM HOSPITAL # 1380 | \$ 9.35   |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | HOME FROM HOSPITAL # 1381 | \$ 9.35   |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | HOME SAFETY CHECKLIST #15 | \$ 41.54  |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | HPA LANOLIN PACKETS .07OZ | \$ 24.66  |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | MY PROMISE # 3652         | \$ 9.35   |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | PPD FAMILY SUPPORT # 3845 | \$ 9.35   |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | PPD FAMILY SUPPORT #3846- | \$ 9.35   |
| 08/10/2016 | NOODLE SOUP/WEINGART DESIGN  | 20576100811240EH | 6329 | SAFE TO SLEEP #1296       | \$ 20.77  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | #10 KK SUP BARTKE         | \$ 62.31  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 1996360000391AAA | 6399 | #09 ATH SUP SORRELLS      | \$ 89.00  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 461636OR20199000 | 6399 | #11 OW SUP READ           | \$ 5.00   |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 199611OR00111001 | 6399 | #18 AMC SUP MCCORMICK     | \$ 86.96  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 1996110000111001 | 6399 | #19 AMC SUP BOWMAN        | \$ 14.99  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350093299000 | 6399 | CHAIR, JUMPDRIVE, WPS, SC | \$ 252.98 |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350000199000 | 6399 | OFFICE SUPPLIES           | \$ 45.83  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350000399000 | 6399 | OFFICE SUPPLIES           | \$ 46.18  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350004199000 | 6399 | OFFICE SUPPLIES           | \$ 25.03  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350004299000 | 6399 | OFFICE SUPPLIES           | \$ 23.27  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010199000 | 6399 | OFFICE SUPPLIES           | \$ 26.09  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010299000 | 6399 | OFFICE SUPPLIES           | \$ 18.69  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010499000 | 6399 | OFFICE SUPPLIES           | \$ 17.98  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010599000 | 6399 | OFFICE SUPPLIES           | \$ 17.98  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010799000 | 6399 | OFFICE SUPPLIES           | \$ 13.04  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010899000 | 6399 | OFFICE SUPPLIES           | \$ 15.85  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350010999000 | 6399 | OFFICE SUPPLIES           | \$ 16.57  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350011099000 | 6399 | OFFICE SUPPLIES           | \$ 18.69  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350011199000 | 6399 | OFFICE SUPPLIES           | \$ 13.05  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350020199000 | 6399 | OFFICE SUPPLIES           | \$ 28.56  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 2406350020299000 | 6399 | OFFICE SUPPLIES           | \$ 25.74  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 1996530072699TTK | 6399 | #26 TK SUP JESKE          | \$ 99.95  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 199611BD00111001 | 6399 | #33 AMC SUP DUPLOOY       | \$ 103.02 |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 199611BD00111001 | 6399 | COLORED BUTCHER PAPER- WH | \$ 164.54 |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 199611EH00111001 | 6399 | ENGLISH SUPPLIES- BIC SIC | \$ 79.90  |
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC | 1996230000199001 | 6399 | ADMIN- AVERY LABELS 5165  | \$ 23.55  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-----------------------------------|------------------|------|---------------------------|---------------|
| 08/10/2016 | OFFICE MAX NORTH AMERICA INC      | 199611SS00111001 | 6399 | G2 PENS, COLORED DRY ERAS | \$ 756.52     |
| 08/10/2016 | JAMES OLIVER-FELBER               | 199636BD00199C01 | 6299 | CUSTOM DRILL ARRANGEMENTS | \$ 1,430.00   |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300104990SV | 6399 | IN-13626255, 24/SET       | \$ 31.35      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300104990SV | 6399 | IN-13634597 KRAFT BUCKETS | \$ 9.46       |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300104990SV | 6399 | IN-13655995 PAILS, 12/SET | \$ 13.29      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300104990SV | 6399 | IN-13659437 KEY CHAIN, 12 | \$ 39.83      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300104990SV | 6399 | IN-13742161 PENCILS, 144/ | \$ 35.15      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300104990SV | 6399 | IN-70/237 TABLECLOTH      | \$ 13.08      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 4616360010499000 | 6343 | IN-13742161 PENCILS, 144/ | \$ 17.57      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 34.67      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 2116110010224000 | 6399 | IN-24/2551 PERSONALIZABL  | \$ 139.89     |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-13608399 COLOR CHANGIN | \$ 68.46      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-13718451 CULTURES AROU | \$ 28.54      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-13742033 GLOBE BULLET  | \$ 4.19       |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-13754508 INTERNATIONAL | \$ 45.57      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-15/444 HATS AROUND THE | \$ 32.35      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-19/28 GLOBE KEY CHAINS | \$ 18.08      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-25/135 FLAGS OF ALL NA | \$ 17.85      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-3/2278 KIDS AROUND THE | \$ 34.27      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-36/2810 PASSPORT LANYA | \$ 59.01      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-48/7799 COLOR YOUR OWN | \$ 41.88      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-48/9088 KIDS AROUND TH | \$ 213.92     |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-57/1031 DIY UNFINISHED | \$ 26.18      |
| 08/10/2016 | ORIENTAL TRADING COMPANY INC      | 19961300102990CH | 6399 | IN-70/6890 PERSONALIZED S | \$ 1.18       |
| 08/10/2016 | OVERLOOKED BOOKS                  | 19961200104990SV | 6329 | 41 BOOKS PER ATTACHED QUO | \$ 525.64     |
| 08/10/2016 | OVERLOOKED BOOKS                  | 19961200104990SV | 6329 | PROCESSING                | \$ 28.29      |
| 08/10/2016 | OVERLOOKED BOOKS                  | 19961200104990SV | 6329 | RECORDS                   | \$ 20.00      |
| 08/10/2016 | PACIFIC NORTHWEST PUBLISHING      | 2246110099923000 | 6396 | CONNECTIONS SUBSCRIPTION, | \$ 750.00     |
| 08/10/2016 | STEPHANIE H PADGETT               | 199613SI00331033 | 6411 | F REIM SAT AVID           | \$ 103.27     |
| 08/10/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | GREY BLACK POLO           | \$ 110.10     |
| 08/10/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | L/S 1/4 ZIP               | \$ 330.26     |
| 08/10/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | L/S 1/4ZIP                | \$ 46.75      |
| 08/10/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | L/S POLO                  | \$ 195.00     |
| 08/10/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | S/S WIND                  | \$ 120.48     |
| 08/10/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | TITLEIST NXTS             | \$ 139.92     |
| 08/10/2016 | PEBBLE CREEK CREEK MANAGEMENT LLC | 199636GG00391AAA | 6399 | TITLEIST PRO-VIS          | \$ 130.24     |
| 08/10/2016 | PEPPER-LAWSON CONSTRUCTION LP     | 691581CM107990A8 | 6629 | REPAINT CLASSROOMS AND DO | \$ 180,780.00 |
| 08/10/2016 | PEPPER-LAWSON CONSTRUCTION LP     | 691581CM101990A8 | 6629 | REPLACE SINGLE PANE WINDO | \$ 254,728.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|---------|---------------------------|--------------|
| 08/10/2016 | PEPPER-LAWSON CONSTRUCTION LP       | 691581CM104990A8 | 6629    | REPLACE 25 EXTERIOR WINDO | \$ 82,689.00 |
| 08/10/2016 | AMY PEREZ                           | 19961300107990PC | 6411    | F REIM FRISCO TCEA        | \$ 39.50     |
| 08/10/2016 | AMY PEREZ                           | 19961300107990PC | 6411    | M REIM FRISCO TCEA        | \$ 232.37    |
| 08/10/2016 | JANET PETERSON                      | 199613SI00131033 | 6411    | F REIM SAT AVID           | \$ 77.62     |
| 08/10/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6499    | HEB 6/29                  | \$ 3.00      |
| 08/10/2016 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PETTYCASH BF STRTUP       | \$ 2,800.00  |
| 08/10/2016 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PETTYCASH BF STRTUP       | \$ 2,800.00  |
| 08/10/2016 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PETTYCASH BF STRTUP       | \$ 2,800.00  |
| 08/10/2016 | PETTY CASH-ATHLETICS                | 1996             | 1103.BI | PETTYCASH BE STRTUP       | \$ 2,800.00  |
| 08/10/2016 | PETTY CASH-BUSINESS OFFICE          | 1996             | 2119    | REFUND HESLIP 4/27        | \$ (13.50)   |
| 08/10/2016 | PETTY CASH-BUSINESS OFFICE          | 199613S181199021 | 6399    | A ANDERSON 7/28           | \$ 44.68     |
| 08/10/2016 | PETTY CASH-BUSINESS OFFICE          | 1996210081499021 | 6399    | J GOODLETT 7/18           | \$ 3.77      |
| 08/10/2016 | PETTY CASH-BUSINESS OFFICE          | 199631CE81399035 | 6399    | B BURGHARDT 7/22          | \$ 10.12     |
| 08/10/2016 | PETTY CASH-BUSINESS OFFICE          | 199631CE81399035 | 6399    | J GOODLETT 7/25           | \$ 6.85      |
| 08/10/2016 | PETTY CASH-BUSINESS OFFICE          | 1996410070199080 | 6399    | C HORN 8/4                | \$ 4.49      |
| 08/10/2016 | PETTY CASH-BUSINESS OFFICE          | 2116             | 2119    | REFUND HESLIP 4/27        | \$ 13.50     |
| 08/10/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 1996410074399043 | 6399    | INDENTOGO REF 5/17        | \$ 46.71     |
| 08/10/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406000010500000 | 5751    | ROCK PR 6/13              | \$ 4.95      |
| 08/10/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406350093299000 | 6399    | OFF DEPOT 6/26            | \$ 7.99      |
| 08/10/2016 | PETTY CASH-CHILD NUTRITION OFFICE   | 2406350093299000 | 6399    | WOLF CREE 7/25            | \$ 7.00      |
| 08/10/2016 | PETTY CASH-CSHS 003                 | 4616230000399000 | 6399    | OFFICE MAX 8/3            | \$ 55.16     |
| 08/10/2016 | PETTY CASH-CSHS 003                 | 4616230000399000 | 6499    | KAIS DONUTS 8/3           | \$ 23.98     |
| 08/10/2016 | PETTY CASH-GREENS PRAIRIE           | 1996             | 1103.1  | PETTYCASH 110 STRTUP      | \$ 200.00    |
| 08/10/2016 | PETTY CASH-SPECIAL SERVICES         | 1996210088123031 | 6399    | DOLLAR TREE 7/28          | \$ 22.00     |
| 08/10/2016 | PETTY CASH-SPECIAL SERVICES         | 1996210088123031 | 6499    | STARBUCKS 8/2             | \$ 31.90     |
| 08/10/2016 | PILGER'S TIRE AUTO CENTER           | 1996510092599065 | 6319    | BRAKE CONTROLLER T-49     | \$ 605.31    |
| 08/10/2016 | DENISE R POLK                       | 199613PK81199032 | 6411    | F REIM AUSTIN SCIENCE     | \$ 81.15     |
| 08/10/2016 | DENISE R POLK                       | 199613PK81199032 | 6411    | REG REIM SCIENCE MILL     | \$ 20.00     |
| 08/10/2016 | MELANIE POLLARD                     | 1996130000122038 | 6411    | F REIM FT WORTH TCEC      | \$ 133.33    |
| 08/10/2016 | MELANIE POLLARD                     | 1996130000122038 | 6411    | M REIM FT WORTH TCEC      | \$ 189.04    |
| 08/10/2016 | JESSICA POTTS                       | 199613SI00331033 | 6411    | F REIM SAT AVID           | \$ 105.59    |
| 08/10/2016 | PRO FIT EVENT SERVICES LLC          | 199636CC00191AAA | 6412.FI | ENTRY-AMC-BXC-TEMPLE-9/2/ | \$ 200.00    |
| 08/10/2016 | PRO FIT EVENT SERVICES LLC          | 199636GC00191AAA | 6412    | ENTRY-AMCHS-GXC-TEMPLE-9/ | \$ 200.00    |
| 08/10/2016 | DOUGLAS STONEY PRYOR                | 1996360000391AAA | 6411    | F REIM SAT THSCA          | \$ 26.62     |
| 08/10/2016 | DOUGLAS STONEY PRYOR                | 1996360000391AAA | 6411    | FUEL REIM SAT THSCA       | \$ 23.90     |
| 08/10/2016 | DOUGLAS STONEY PRYOR                | 1996360000391AAA | 6411    | LODG REIM SAT THSCA       | \$ 153.95    |
| 08/10/2016 | DOUGLAS STONEY PRYOR                | 1996360000391AAA | 6411    | MEMBERSHIP REIM THSCA     | \$ 60.00     |
| 08/10/2016 | DOUGLAS STONEY PRYOR                | 1996360000391AAA | 6411    | PARK REIM EASTERWOOD      | \$ 14.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/10/2016 | DOUGLAS STONEY PRYOR         | 1996360000391AAA | 6411 | RENT CAR REIM THSCA       | \$ 90.10    |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | BATTERIES, ALKALINE, ENER | \$ 288.00   |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP G | \$ 409.00   |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP P | \$ 409.00   |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | HIGHLIGHTERS CHISEL TIP Y | \$ 409.00   |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | LAMINATING FILM 1.5 MIL,  | \$ 1,569.00 |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | MARKER, PENS, SANFORD SHA | \$ 264.50   |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | PENCILS, HEXAGON SHAPE, W | \$ 60.00    |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | REMOVABLE SELF-STICK NOTE | \$ 230.00   |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | STAPLERS, SWINGLINE NO. 7 | \$ 359.50   |
| 08/10/2016 | PYRAMID SCHOOL PRODUCTS      | 1996             | 1311 | TAPE, GENERAL PURPOSE MAI | \$ 1,575.00 |
| 08/10/2016 | MARLA RAMIREZ                | 2636210081125000 | 6411 | F REIM AUSTIN TITLE 3     | \$ 33.90    |
| 08/10/2016 | MARLA RAMIREZ                | 2636210081125000 | 6411 | M REIM AUSTIN TITLE 3     | \$ 116.15   |
| 08/10/2016 | JILLIAN A READ               | 4616130020199000 | 6411 | F REIM SAN ANT TODA       | \$ (91.39)  |
| 08/10/2016 | JILLIAN A READ               | 4616130020199000 | 6411 | M REIM SAN ANT TODA       | \$ (183.72) |
| 08/10/2016 | JILLIAN A READ               | 4616130020199000 | 6411 | REG REIM TODA CONF        | \$ (80.00)  |
| 08/10/2016 | JILLIAN A READ               | 4616130020199000 | 6411 | F REIM SAN ANT TODA       | \$ 91.39    |
| 08/10/2016 | JILLIAN A READ               | 4616130020199000 | 6411 | M REIM SAN ANT TODA       | \$ 183.72   |
| 08/10/2016 | JILLIAN A READ               | 4616130020199000 | 6411 | REG REIM TODA CONF        | \$ 80.00    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | 144 GLITZ PENCILS, #16331 | \$ 64.08    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | BIRTHDAYS SNEAK UP POSTER | \$ 11.85    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | CLASSROOM PAPER BASKETS 1 | \$ 89.28    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | CRAYON ERASERS, #157807   | \$ 27.70    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | MULTIFUNCTION UP/DOWN TIM | \$ 55.37    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | RETURN TO TEACHER PENCILS | \$ 11.87    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | SHIPPING (MINUS 20% DISCO | \$ 171.76   |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | STACKABLE BEAR PENCILS, # | \$ 48.48    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | STAR READER BRACELET SET, | \$ 138.78   |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | STICKY GEL HAND 8', #7017 | \$ 48.48    |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | SUPERPRO PENCIL SHARPENER | \$ 972.31   |
| 08/10/2016 | REALLY GOOD STUFF INC        | 199611DX99911031 | 6399 | WIRE WORKS MATERIALS CADD | \$ 65.47    |
| 08/10/2016 | REGION IV EDUCATED SOLUTIONS | 199611DX99911031 | 6399 | SECTION 504 QUICK REFEREN | \$ 150.00   |
| 08/10/2016 | REGION IV EDUCATED SOLUTIONS | 199611DX99911031 | 6399 | SHIPPING - 2%             | \$ 3.00     |
| 08/10/2016 | DENNIS RHODES                | 1996130000322038 | 6411 | F REIM FT WORTH TCEC      | \$ 107.42   |
| 08/10/2016 | DENNIS RHODES                | 1996130000322038 | 6411 | M REIM FT WORTH TCEC      | \$ 189.04   |
| 08/10/2016 | SHELLY RICE                  | 2057130081124000 | 6411 | F REIM SAVANNAH TTAS      | \$ 134.55   |
| 08/10/2016 | SHELLY RICE                  | 2057130081124000 | 6411 | M REIM HOUSTON AIRPOR     | \$ 104.44   |
| 08/10/2016 | SHELLY RICE                  | 2057130081124000 | 6411 | TAXI REIM HOUSTON AIR     | \$ 30.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|---------|---------------------------|-------------|
| 08/10/2016 | SHELLY RICE                      | 429613PK81124000 | 6411    | F REIM DALLAS SUMMIT      | \$ 80.72    |
| 08/10/2016 | SHELLY RICE                      | 429613PK81124000 | 6411    | LODG REIM HILTON DALL     | \$ 92.08    |
| 08/10/2016 | SHELLY RICE                      | 429613PK81124000 | 6411    | M REIM DALLAS SUMMIT      | \$ 200.88   |
| 08/10/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF04191AAA | 6399    | RECONDITIONING OF HELMETS | \$ 2,795.79 |
| 08/10/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00391AAA | 6397    | FREIGHT                   | \$ 117.95   |
| 08/10/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00391AAA | 6397    | SPEED FLEX HELMET         | \$ 4,047.96 |
| 08/10/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00191AAA | 6249    | RECONDITIONING OF HELMEN  | \$ 771.41   |
| 08/10/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00191AAA | 6249    | RECONDITIONING OF HELMENT | \$ 1,921.26 |
| 08/10/2016 | SAFELITE FULFILLMENT INC         | 1996340092299062 | 6248    | REPLACE DRIVER WINDOW     | \$ 177.90   |
| 08/10/2016 | SAM HOUSTON STATE UNIVERSITY     | 199636GC00191AAA | 6412.FI | ENTRY-AMC-GC-HUNTSVILLE-9 | \$ 150.00   |
| 08/10/2016 | SAM HOUSTON STATE UNIVERSITY     | 199636CC00191AAA | 6412.FI | ENTRY-AMC-CC-HUNTSVILLE-9 | \$ 150.00   |
| 08/10/2016 | SCARMARDO PRODUCE COMPANY INC    | 2406350000199000 | 6341    | INVOICE# 155972           | \$ 200.18   |
| 08/10/2016 | SCHOOL NURSE SUPPLY INC          | 1996330000399003 | 6399    | VARIOUS SUPPLIES ITEMS FO | \$ 405.87   |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 19961100107110PC | 6399    | 1ST PLAYGROUND SET        | \$ 112.03   |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 19961100107110PC | 6399    | 2ND PLAYGROUND SET        | \$ 112.03   |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 19961100107110PC | 6399    | 3RD PLAYGROUND SET        | \$ 112.03   |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 19961100107110PC | 6399    | 4TH PLAYGROUND SET        | \$ 112.03   |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 19961100107110PC | 6399    | KINDER PLAYGROUND SET     | \$ 112.03   |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 1996             | 1311    | BAGS ZIPPER SEAL 10.5X11  | \$ 327.60   |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 19961100107110PC | 6399    | ADHESIVE PUTTY            | \$ 66.60    |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 19961100107110PC | 6399    | MARKERS                   | \$ 58.40    |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 69138100002990A4 | 6397    | REOPEN PO FOR FINAL PMT - | \$ 3.84     |
| 08/10/2016 | SCHOOL SPECIALTY INC             | 2116110010424000 | 6399    | ONLINE ORDER #7781046663  | \$ 1,438.76 |
| 08/10/2016 | SCHOOLHOUSE ONLINE               | 69138100002990A4 | 6397    | ESTIMATED SHIPPING/HANDLI | \$ 3.00     |
| 08/10/2016 | SCHOOLHOUSE ONLINE               | 69138100002990A4 | 6397    | ITEM # GEO141 NAME CHASE  | \$ 17.99    |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996110000111001 | 6639    | MS COMPLETE ACCIDENT PROT | \$ 218.40   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996110000111001 | 6639    | MS SURFACE PRO 4 EDUCATIO | \$ 992.30   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996110000111001 | 6639    | TARGUS - SCREEN PROTECTOR | \$ 16.90    |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996530072699TTK | 6399    | MS EXTENDED HARDWARE SERV | \$ 174.80   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996530072699TTK | 6399    | SUREFACE BOOK PRIVACY FIL | \$ 42.00    |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 691381TK748990B1 | 6396    | JABRA PRO HEADSET COVERTI | \$ 288.00   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996410074499044 | 6397    | JABRA PRO 920 - HEADSET - | \$ 432.00   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 69158100748990TK | 6396    | TP-LINK TL-POE150S POE IN | \$ 573.00   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 1996230000399003 | 6399    | JABRA PRO 920 - HEADSET - | \$ 144.00   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 19962300101990SK | 6396    | JABRA PRO 920 - HEADSET - | \$ 432.00   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 19962300105990RP | 6399    | JABRA PRO 920 - HEADSET - | \$ 144.00   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 19962300111990SC | 6399    | JABRA PRO 920 - HEADSET - | \$ 144.00   |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC     | 19962300202990CG | 6399    | JABRA PRO 920 - HEADSET - | \$ 432.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC        | 4616230020199000 | 6396 | JABRA PRO 920 - HEADSET - | \$ 144.00    |
| 08/10/2016 | SHI GOVERNMENT SOLUTIONS INC        | 461636DM00399000 | 6399 | MCROSOFT OFFICE PROFESSIO | \$ 51.00     |
| 08/10/2016 | SILSBEE TOYOTA                      | 1996530072699TTK | 6631 | WHITE TOYOTA SIENNA L V6  | \$ 27,366.00 |
| 08/10/2016 | TRACY L SMITH                       | 2636130004125000 | 6411 | F REIM SAT AVID           | \$ 45.07     |
| 08/10/2016 | SPARKLETTS/SIERRA SPRINGS           | 4616230004199000 | 6499 | WATER FOR THEACHER'S WORK | \$ 199.42    |
| 08/10/2016 | SPELLING CITY.COM INC               | 199611E8108110ET | 6399 | SPELLING CITY PREMIUM MEM | \$ 1,045.00  |
| 08/10/2016 | SPORTS IMPORTS INC                  | 1996360000191AAA | 6397 | FREIGHT                   | \$ 31.05     |
| 08/10/2016 | SPORTS IMPORTS INC                  | 1996360000191AAA | 6397 | NA2 VOLLEYBALL NET ANTENN | \$ 345.00    |
| 08/10/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996410070199080 | 6499 | RPO FOR COFFEE SERVICE    | \$ 428.89    |
| 08/10/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616230010799000 | 6499 | SUPPLIES                  | \$ 114.06    |
| 08/10/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | CREAMER                   | \$ 2.39      |
| 08/10/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | ENERGY SURCHARGE          | \$ 0.13      |
| 08/10/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | MONTHLY COFFEE SERVICE TI | \$ 13.87     |
| 08/10/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | MONTHLY STANDARD COFFEE S | \$ 112.50    |
| 08/10/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996340092299062 | 6499 | SUGAR CANISTERS           | \$ 2.65      |
| 08/10/2016 | GRACE STANFORD                      | 199613SI00131033 | 6411 | F REIM SAT AVID           | \$ 80.33     |
| 08/10/2016 | LATONYA S STILL                     | 2636130000125000 | 6411 | F REIM SAT AVID           | \$ 110.85    |
| 08/10/2016 | ERIN STUTTS                         | 1996130000322038 | 6411 | F REIM CORPUS VATAT       | \$ 115.54    |
| 08/10/2016 | JOSH SYMANK                         | 19962300201990OW | 6411 | F REIM SAT AVID           | \$ 74.20     |
| 08/10/2016 | TAYLOR MUSIC                        | 199611BD00111001 | 6397 | YAMAHA YMP204MS SILVER MA | \$ 1,592.00  |
| 08/10/2016 | KRISTEN M TAYLOR                    | 1996230000226002 | 6399 | REIM DOLTREE SUPPLIES     | \$ 311.00    |
| 08/10/2016 | TEMPLETON DEMOGRAPHICS LLC          | 1996410074899048 | 6299 | DEMOG SVCS, PYMT 2 OF 2 F | \$ 18,500.00 |
| 08/10/2016 | JOHN TEMPLETON                      | 1996130000122038 | 6411 | F REIM CORPUS VATAT       | \$ 175.84    |
| 08/10/2016 | TEXAS FLEET FUEL LTD                | 1996340092299062 | 6311 | FUEL BUS #132 CANYON TEX  | \$ 177.44    |
| 08/10/2016 | TEXAS FLEET FUEL LTD                | 1996340092299062 | 6311 | FUEL FOR SPECIAL TRIPS JU | \$ 44.24     |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636PW00191AAA | 6497 | LETTER JACKET B-POWERLIFT | \$ 47.00     |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636PW00191AAA | 6497 | LETTER JACKET G-POWERLIFT | \$ 94.00     |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636BW00391AAA | 6497 | LETTER JACKETS FOR BOYS W | \$ 141.00    |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636BW00391AAA | 6497 | LETTER JACKET WRESTLING   | \$ 47.00     |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636GH00391AAA | 6497 | LETTER JACKET GIRLS BASK  | \$ 47.00     |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636BB00391AAA | 6497 | LETTER JACKETS FOR BASEB  | \$ 235.00    |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636CS00191AAA | 6497 | LETTER JACKET FOR GIRLS S | \$ 47.00     |
| 08/10/2016 | TEXAS LETTER JACKETS                | 19963600003990CA | 6395 | LETTER JACKETS            | \$ 376.00    |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636BR00191AAA | 6497 | LETTER JACKETS B-TRACK PR | \$ 47.00     |
| 08/10/2016 | TEXAS LETTER JACKETS                | 199636CL00391C03 | 6497 | N ALCALA - CHEER          | \$ 47.00     |
| 08/10/2016 | TEXTBOOK WAREHOUSE LLC              | 461611ES00111000 | 6399 | ABRIENDO PUERTAS: AMPLIAN | \$ 163.10    |
| 08/10/2016 | THORN MUSIC INC                     | 461611OR04211000 | 6399 | BERINGER B112W SPEAKER    | \$ 299.99    |
| 08/10/2016 | THORN MUSIC INC                     | 199611BD202110CG | 6249 | SRL # 05030054 BARITONE L | \$ 15.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|---------|---------------------------|--------------|
| 08/10/2016 | THORN MUSIC INC                    | 199611BD202110CG | 6249    | SRL # 05030054 BARITONE S | \$ 60.00     |
| 08/10/2016 | THORN MUSIC INC                    | 199611BD202110CG | 6249    | SRL # 05030054 BARITONE,  | \$ 64.00     |
| 08/10/2016 | THORN MUSIC INC                    | 199611BD202110CG | 6249    | SRL # 691522 FRENCH HORN  | \$ 28.00     |
| 08/10/2016 | THORN MUSIC INC                    | 199611BD202110CG | 6249    | SRL #691522 FRENCH HORN S | \$ 60.00     |
| 08/10/2016 | THORN MUSIC INC                    | 199611BD202110CG | 6249    | SRL #L00490 TROMPONE SLID | \$ 50.00     |
| 08/10/2016 | PAIGE A TOMAN                      | 1996130000122038 | 6411    | F REIM CORPUS VATAT       | \$ 171.59    |
| 08/10/2016 | TOP TECH HEATING AND COOLING       | 1996510092599065 | 6247    | REPLACE 5TON SYSTEM AND D | \$ 6,000.00  |
| 08/10/2016 | TOP TIER TRAINING CAMPS LLC        | 199636BR00191AAA | 6412.FI | ENTRY-AMC-BTRACK-CALDWELL | \$ 50.00     |
| 08/10/2016 | TOP TIER TRAINING CAMPS LLC        | 199636GC00191AAA | 6412.FI | ENTRY-AMC-GXC-CALDWELL-8/ | \$ 50.00     |
| 08/10/2016 | CHRISTY R TUCKER                   | 20573200811240EH | 6411    | MILEAGE REIM JULY 16      | \$ 84.59     |
| 08/10/2016 | UIL MUSIC REGION 8                 | 199636BD00199C01 | 6412    | CONCERT BAND ENTRY FEES   | \$ 1,500.00  |
| 08/10/2016 | UIL MUSIC REGION 8                 | 199636BD00199C01 | 6412    | MARCHING BAND ENTRY FEES  | \$ 295.00    |
| 08/10/2016 | UNIVERSITY OF TEXAS @ AUSTIN UIL   | 461611BD00311000 | 6399    | ADDITIONAL SOLO/ENSEMBLE  | \$ 10.00     |
| 08/10/2016 | VERIZON BUSINESS                   | 1996510074899TTK | 6256    | 16-7-LD                   | \$ 195.51    |
| 08/10/2016 | KASEY VERNON                       | 2246310088123000 | 6411    | F REIM AUSTIN TCASE       | \$ 71.07     |
| 08/10/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211    | MATTER# 000204; BETH SPRA | \$ 330.00    |
| 08/10/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074399043 | 6211    | MATTER# 00204; CRISTI CHA | \$ 467.50    |
| 08/10/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER# 000000; GENERAL;  | \$ 239.54    |
| 08/10/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410074899048 | 6211    | MATTER# 000205; REAL ESTA | \$ 1,045.00  |
| 08/10/2016 | WALSH GALLEGOS TREVINO RUSSO &KYLE | 1996410088199031 | 6211    | MATTER# 000196; NOAH W. ( | \$ 137.50    |
| 08/10/2016 | WC TRACTOR                         | 1996510092699066 | 6319    | KUBOTA TRACTOR KEYS       | \$ 19.68     |
| 08/10/2016 | WEAVER AND TIDWELL LLP             | 1996410074899048 | 6212    | ANNUAL AUDIT              | \$ 15,000.00 |
| 08/10/2016 | WEST WEBB ALLBRITTON GENTRY        | 1996410074899048 | 6211    | CSISD - EIDSON TRACT, MAT | \$ 200.00    |
| 08/10/2016 | WEST WEBB ALLBRITTON GENTRY        | 1996410074899048 | 6211    | CSISD - INTERLOCAL PECAN  | \$ 529.50    |
| 08/10/2016 | WEST WEBB ALLBRITTON GENTRY        | 6915810074899055 | 6619    | CSISD - SEBESTA ROAD TRAC | \$ 546.00    |
| 08/10/2016 | JULIA WEST                         | 20573200811240EH | 6411    | MILE REIM JULY 2016       | \$ 14.52     |
| 08/10/2016 | JULIE WESTER                       | 19961300109990CV | 6411    | REG REIM REG 13           | \$ 85.00     |
| 08/10/2016 | ANGELA WILLIAMS                    | 199613SI00131033 | 6411    | F REIM SAT AVID           | \$ 66.32     |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996             | 1311    | BUSINESS SOURCE WOODCASE  | \$ 99.00     |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996             | 1311    | INTEGRA SIDE-APPLY CORREC | \$ 119.00    |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399    | BALT TAMBOUR DOOR CONFERE | \$ 500.95    |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399    | BUSINESS SOURCE ROUND RIN | \$ 15.75     |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399    | DRY ERASE BOARDS 72 X 48  | \$ 999.96    |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399    | TONER                     | \$ 299.99    |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996110000311003 | 6399    | VARIO REFERENCE DESKTOP S | \$ 89.99     |
| 08/10/2016 | WILTONS OFFICEWORKS                | 19961100102110CH | 6399    | CLI133959 PURPLE 2 POCKET | \$ 567.28    |
| 08/10/2016 | WILTONS OFFICEWORKS                | 19961100109110CV | 6399    | CLASSROOM SUPPLIES        | \$ 59.20     |
| 08/10/2016 | WILTONS OFFICEWORKS                | 1996110099921033 | 6399    | UNV 20982 ECONOMY ROUND   | \$ 103.60    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 08/10/2016 | WILTONS OFFICEWORKS | 199611CH00111001 | 6397 | MARTIN OFFL680 32 X 68 D  | \$ 879.00   |
| 08/10/2016 | WILTONS OFFICEWORKS | 199611CH00111001 | 6397 | MARTIN OFFL684RRR EXECUTI | \$ 1,299.00 |
| 08/10/2016 | WILTONS OFFICEWORKS | 199611PK10511032 | 6397 | BSXBL2194A1A1 BL LAMINATE | \$ 368.32   |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996130004199041 | 6399 | STAFF DEVELOPMENT ITEMS F | \$ 137.40   |
| 08/10/2016 | WILTONS OFFICEWORKS | 19961300109990CV | 6499 | BREAKROOM SUPPLIES        | \$ 116.76   |
| 08/10/2016 | WILTONS OFFICEWORKS | 199613S481199021 | 6399 | MULTI COLORED PAPER PACKS | \$ 64.19    |
| 08/10/2016 | WILTONS OFFICEWORKS | 199613S481199021 | 6399 | STICKERS FOR YOU MATTER A | \$ 91.44    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | BICGSM609BK ROUND STICK   | \$ 11.98    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | BSN 17525 BUSINESS SOUR   | \$ 11.98    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | BSN 63108 BUSINESS SOURCE | \$ 15.98    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | PFX85545 PREMIUM REINFOR  | \$ 95.96    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210081199021 | 6399 | UNV55400 ECONOMY WOODCASE | \$ 7.16     |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | BUSINESS CARD HOLDER, BLA | \$ 1.29     |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | DR. GRIP GEL INK PEN, NEO | \$ 14.98    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | OIL, POWERSHRED, 12 OZ. B | \$ 7.99     |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PORTABLE DRAWER ORGANIZER | \$ 72.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996310000199001 | 6399 | COUNSELING OFFICE SUPPLIE | \$ 408.76   |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996330000399003 | 6399 | MESH DESK DRAWER ORGANIZE | \$ 45.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | CLI30526 PLASTIC INDEXED  | \$ 22.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | IVR37600 FLASH DRIVE 4GB  | \$ 5.29     |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | MMM660 RP YW 4X6 LINED PO | \$ 37.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | PFX 415215BLU BLUE LETTER | \$ 22.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | PFX 415215RED LETTER HANG | \$ 22.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | PFX 415215VIO VIOLET HANG | \$ 22.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | PFX415215YEL YELLOW HANGI | \$ 22.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | SMD64855 HANGING FOLDER F | \$ 20.49    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | TOP71500 5X8 PERFORATED P | \$ 34.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | TPO20230 PERFORATED LEGAL | \$ 37.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996340092299062 | 6399 | UNV10048 PRE-INKED COPY S | \$ 6.99     |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6397 | HON HITL3.A.H.M.SMOMMAR32 | \$ 395.40   |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | AVE74203 SHEET PROTECTORS | \$ 14.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | BICMPFG11 XTRA-COMFORT ME | \$ 8.49     |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | COS011090 STAMP-MICRO ME  | \$ 16.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | FEL3343301 SHREDDER       | \$ 194.99   |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | GOEGLL12 SHREDDER LUBRIC  | \$ 19.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | PENBK91ASWUS STICK BALLP  | \$ 14.49    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | PIL26071 ROLLER BALL PEN  | \$ 23.99    |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SAN24415PP ASSORTED HIGH  | \$ 11.49    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SAN33950 GEL PENS BLK .7M | \$ 34.98  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | SMD10434 REINFORCED TAB M | \$ 41.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996360000391AAA | 6399 | UNV83412 TAPE 12/PK       | \$ 7.99   |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | ASSORTED G2 GEL PENS      | \$ 35.16  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | BINDER CLIPS VARIOUS SIZ  | \$ 13.66  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | DESK NAMEPLATES FOR ALICI | \$ 27.66  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | GREEN PENS                | \$ 23.90  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | HAND SANITIZER            | \$ 17.16  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996410074399043 | 6399 | SHREDDER BAGS             | \$ 19.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | OFFICE SUPPLIES           | \$ 233.93 |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | 5 COMPARTMENT CUTLERY TRA | \$ 18.89  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | BUSINESS SOURCE ROUND RIN | \$ 17.80  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | ECONOMY ROUND RING VIEW B | \$ 16.76  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | FEEL GOOD ANTI-FATIGUE FL | \$ 87.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | FOUR COMPARTMENT CUTLERY  | \$ -      |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | INDOOR/OUTDOOR EXTENSION  | \$ 119.98 |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | INDOOR/OUTDOOR HEAVY-DUTY | \$ 62.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | TROVE SEVEN-COMPARTMENT C | \$ 60.98  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | WIRE FILE ORGANIZER, 7 CO | \$ 10.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | WIRE STEP FILE, 8 COMP, S | \$ 12.49  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6399 | Z-GRIP RETRACTABLE BALLPO | \$ 13.49  |
| 08/10/2016 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | AVE5960 EASY PEEL LASER L | \$ 251.96 |
| 08/10/2016 | WILTONS OFFICEWORKS | 2057130F101240EH | 6399 | ALEVE BOX                 | \$ 30.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 2057130F101240EH | 6399 | TYLENOL BOX               | \$ 16.49  |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE05462 YELLOW COLOR-CO  | \$ 21.87  |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE05466 RED COLOR-CODIN  | \$ 21.87  |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE05468 NEON GREEN COLO  | \$ 21.87  |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE05469 DARK BLUE COLOR  | \$ 7.29   |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE5160 ADDRESS LABELS 30 | \$ 107.96 |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE5162 ADDRESS LABELS 14 | \$ 83.97  |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE77004 HEAVYWEIGHT SHEE | \$ 71.88  |
| 08/10/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | CLI33961 BLACK 2POCKET W  | \$ 422.52 |
| 08/10/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE OFFICE SUPPLIES   | \$ 393.92 |
| 08/10/2016 | WILTONS OFFICEWORKS | 429611PK81124000 | 6399 | SUPPLIES FOR HQ PRE-K     | \$ 464.68 |
| 08/10/2016 | WILTONS OFFICEWORKS | 4616230000399000 | 6399 | FILE FOLDERS - BLUE       | \$ 15.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 4616230000399000 | 6399 | FILE FOLDERS - RED        | \$ 15.99  |
| 08/10/2016 | WILTONS OFFICEWORKS | 4616230000399000 | 6399 | HANGING FOLDERS - BLUE    | \$ 91.96  |
| 08/10/2016 | WILTONS OFFICEWORKS | 4616230000399000 | 6399 | LETRA TAG LABEL TAPE      | \$ 31.96  |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/10/2016 | WILTONS OFFICEWORKS          | 4616230000399000 | 6399 | SHIPPING LABELS 8 1/2 X11 | \$ 32.89    |
| 08/10/2016 | WILTONS OFFICEWORKS          | 6913810074899050 | 6399 | MISC. OFFICE SUPPLIES FOR | \$ 262.74   |
| 08/10/2016 | WILTONS OFFICEWORKS          | 7146610089599000 | 6399 | MMF2216194G2 - TIERED CAS | \$ 95.98    |
| 08/10/2016 | WILTONS OFFICEWORKS          | 7146610089599000 | 6399 | MMMC25 - 2 OF HEAVY DUTY  | \$ 71.98    |
| 08/10/2016 | WILTONS OFFICEWORKS          | 7146610089599000 | 6399 | WAU22521 - LUNAR BLUE PAP | \$ 11.47    |
| 08/10/2016 | WILTONS OFFICEWORKS          | 7146610089599000 | 6399 | WAU22681 - FIREBALL FUCHS | \$ 13.49    |
| 08/10/2016 | WOODYARD PUBLICATION COMPANY | 461611SS00111000 | 6399 | AP HUMAN GEOGRAPHY: A STU | \$ 129.50   |
| 08/10/2016 | WOODYARD PUBLICATION COMPANY | 461611SS00111000 | 6399 | SHIPPING                  | \$ 10.36    |
| 08/10/2016 | JOSHUA J ZEHNDER             | 199613SI20231033 | 6411 | F REIM SAT AVID           | \$ 144.50   |
| 08/10/2016 | JOSHUA J ZEHNDER             | 199613SI20231033 | 6411 | M REIM SAT AVID           | \$ 183.72   |
| 08/10/2016 | MACKENZIE ZUMWALT            | 199613SI20131033 | 6411 | F REIM SAT AVID           | \$ 72.20    |
| 08/17/2016 | A+ GLASS & MIRROR            | 1996510092599065 | 6249 | REPLACE WINDOW AT CSHS    | \$ 1,651.60 |
| 08/17/2016 | A-1 PUMP INC                 | 1996510092599065 | 6319 | SERVICE CALL TO GAS PUMPS | \$ 115.00   |
| 08/17/2016 | ABUELOS                      | 19961300202990CG | 6499 | BEEF ENCHILADA CASSEROLE  | \$ 139.52   |
| 08/17/2016 | ABUELOS                      | 19961300202990CG | 6499 | CHICKEN ENCHILADA CASSERO | \$ 181.38   |
| 08/17/2016 | ABUELOS                      | 19961300202990CG | 6499 | CHILE CON QUESO           | \$ 67.86    |
| 08/17/2016 | ABUELOS                      | 19961300202990CG | 6499 | DELIVERY CHARGE           | \$ 24.95    |
| 08/17/2016 | ABUELOS                      | 19961300202990CG | 6499 | ESPINACA ENCHILADA CASSER | \$ 55.81    |
| 08/17/2016 | ABUELOS                      | 19961300202990CG | 6499 | SWEET TEA                 | \$ 23.92    |
| 08/17/2016 | ABUELOS                      | 19961300202990CG | 6499 | UNSWEET TEA               | \$ 23.92    |
| 08/17/2016 | BRYNNE ADAMSON               | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00   |
| 08/17/2016 | ADMINISTRATIVE SOFTWARE      | 7136610089799000 | 6499 | ONLINE REGISTRATION SYSTE | \$ 2,244.00 |
| 08/17/2016 | ADMINISTRATIVE SOFTWARE      | 7146610089599000 | 6499 | ONLINE REGISTRATION SYSTE | \$ 2,331.00 |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | 2100071 TISSUE SEAL .5ML  | \$ 356.12   |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | 30472510 INSOLE HALF STEE | \$ 81.43    |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | 30472511 INSOLE HALF STE  | \$ 97.72    |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | 49532481 GATORADE 20OZ CO | \$ 570.01   |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | 49532867 GATORADE 20OZ O  | \$ 569.98   |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | 49532868 GATORADE 20OZ LE | \$ 570.01   |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | 5-30201 MOUTHPIECES BLACK | \$ 86.86    |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000191AAA | 6397 | GATORADE 20 OZ COOL BLUE  | \$ 570.01   |
| 08/17/2016 | ALERT SERVICES INC           | 1996360000391AAA | 6397 | 2193005 NZONE KNEE PR MD  | \$ 9,800.00 |
| 08/17/2016 | ALPHAGRAPHICS                | 4616110020111000 | 6399 | ART TIME REQUIRED PER HOU | \$ 305.75   |
| 08/17/2016 | ALPHAGRAPHICS                | 4616110020111000 | 6399 | COROPLAST SIGN, 18 X 10   | \$ 43.05    |
| 08/17/2016 | ALPHAGRAPHICS                | 4616110020111000 | 6399 | COROPLAST SIGNS, 36 X 10  | \$ 122.23   |
| 08/17/2016 | ALPHAGRAPHICS                | 4616110020111000 | 6399 | COROPLAST SIGNS, 48 X 10  | \$ 168.80   |
| 08/17/2016 | ALPHAGRAPHICS                | 1996110000111001 | 6399 | CANARY HALL PASSES- QUANT | \$ 632.74   |
| 08/17/2016 | ALPHAGRAPHICS                | 4616110020111000 | 6399 | WALL SIGNS, 15 X 10       | \$ 300.59   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 08/17/2016 | ALPHAGRAPHICS  | 19961100101110SK | 6399 | 1 BOX OF 1500 SOUTH KNOLL | \$ 73.50  |
| 08/17/2016 | ALPHAGRAPHICS  | 19961100109110CV | 6399 | PRINTING TEACHER CALENDAR | \$ 325.46 |
| 08/17/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | THE ENERGY BUS: 10 RULES  | \$ 414.63 |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | ELMER'S E1326 GLUE ALL WH | \$ 89.94  |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | FOAM SHEETS 5-1/2 BY 8-1/ | \$ 52.20  |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | GRAFIX KSF50-C 8-1/2 X 11 | \$ 117.48 |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | SAX TRUE FLOW MEDIU BODIE | \$ 73.93  |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | SUREBONDER DT-100 ALL PUR | \$ 88.20  |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | TULIP 3D FASHION PAINT    | \$ 39.48  |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | TULIP I LOVE TO CREATE PU | \$ 74.97  |
| 08/17/2016 | AMAZON COM LLC | 199611AR202110CG | 6399 | TULIP PUFFY PAINT, NEON,  | \$ 16.85  |
| 08/17/2016 | AMAZON COM LLC | 199611CH00111001 | 6397 | ZOOM H5 FOUR TRACK PORTAB | \$ 269.00 |
| 08/17/2016 | AMAZON COM LLC | 199611SC04211042 | 6399 | HARDCOVER: HOW FULL IS YO | \$ 277.92 |
| 08/17/2016 | AMAZON COM LLC | 199611SC04211042 | 6399 | PAPERBACK: COACHING:APPRO | \$ 380.27 |
| 08/17/2016 | AMAZON COM LLC | 1996310000199001 | 6399 | 2 FOOT LOCKOUT CABLES BRA | \$ 36.30  |
| 08/17/2016 | AMAZON COM LLC | 1996310000199001 | 6399 | MASTER LOCK - PADLOCK STE | \$ 85.17  |
| 08/17/2016 | AMAZON COM LLC | 1996310000199001 | 6399 | SHIPPING IF APPLICBLE     | \$ 5.00   |
| 08/17/2016 | AMAZON COM LLC | 19963100109990CV | 6399 | THE ENERGY BUS: 10 RULES  | \$ 219.87 |
| 08/17/2016 | AMAZON COM LLC | 1996360000191AAA | 6399 | CAMCO 22853 PREMIUM DRINK | \$ 65.70  |
| 08/17/2016 | AMAZON COM LLC | 199636CL00191C01 | 6399 | BLACK BUTCHER PAPER 36" X | \$ 52.55  |
| 08/17/2016 | AMAZON COM LLC | 199636CL00191C01 | 6399 | SHIPPING IF APPLICABLE    | \$ 4.34   |
| 08/17/2016 | AMAZON COM LLC | 199636CL00191C01 | 6399 | WHITE BUTCHER PAPER 36" X | \$ 113.98 |
| 08/17/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | HAMILTON: THE REVOLUTION  | \$ 24.00  |
| 08/17/2016 | AMAZON COM LLC | 199636DM00199C01 | 6399 | HAMILTON: VOCAL SELECTION | \$ 15.76  |
| 08/17/2016 | AMAZON COM LLC | 199636YB00199C01 | 6399 | CANON EOS REBLE T5 DIGITA | \$ 798.00 |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | BROTHER PRINTER/PTOUC     | \$ 89.83  |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | BROTHER PTOUCH            | \$ 21.67  |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | CASIO LABELING TAPE       | \$ 18.59  |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | COMFORT MAT               | \$ 50.66  |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | JACOBS CABLE              | \$ 105.00 |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | REFUND-TECH               | \$ (5.67) |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | SUNNYDAZE/SPECK           | \$ 103.79 |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | TECH SUPPLIES             | \$ 211.00 |
| 08/17/2016 | AMAZON COM LLC | 1996530072699TTK | 6399 | TECH SUPPLIES FOR MOSES A | \$ 292.29 |
| 08/17/2016 | AMAZON COM LLC | 2116110010224000 | 6329 | 19638606                  | \$ 91.68  |
| 08/17/2016 | AMAZON COM LLC | 2116110010224000 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 15.96  |
| 08/17/2016 | AMAZON COM LLC | 2116110010224000 | 6329 | WHO'S GOT SPOTS (MATH MAT | \$ 22.54  |
| 08/17/2016 | AMAZON COM LLC | 2116110010224000 | 6399 | 100PCS VERTICAL NAME TAG  | \$ 49.96  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 11.20    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | METALLIC BRONZE STAR STIC | \$ 38.20    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | NUMBER STICKERS FOR HELME | \$ 12.00    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | PONYTAIL ELASTICS 432PC L | \$ 30.00    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | PONYTAIL ELASTICS 432PC P | \$ 30.00    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | PONYTAIL ELASTICS 432PC T | \$ 30.00    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | SHINY GOLD STAR STICKERS  | \$ 38.89    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | SHINY SILVER STAR STICKER | \$ 38.88    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | STERILITE 17531712 12-PK  | \$ 68.49    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | STERILITE 19638606 6PK    | \$ 152.80   |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | STERILITE 19658604 4PK    | \$ 49.98    |
| 08/17/2016 | AMAZON COM LLC             | 2116110010224000 | 6399 | TEACHER CREATED RESOURCES | \$ 95.84    |
| 08/17/2016 | AMAZON COM LLC             | 2116130010224000 | 6329 | NUMBER TALKS: HELPING CHI | \$ 1,505.50 |
| 08/17/2016 | AMAZON COM LLC             | 7136610089799000 | 6399 | RETEVIS H-777 2 WAY RADIO | \$ 459.98   |
| 08/17/2016 | AMAZON COM LLC             | 7136610089799000 | 6399 | RETEVIS R-612 MULTI UNIT  | \$ 389.94   |
| 08/17/2016 | AMC MUSIC LLC              | 199611CH00111001 | 6399 | ALL STATE DIRECTOR PACKET | \$ 24.00    |
| 08/17/2016 | AMC MUSIC LLC              | 199611CH00111001 | 6399 | ALL STATE MEN PACKET      | \$ 342.00   |
| 08/17/2016 | AMC MUSIC LLC              | 199611CH00111001 | 6399 | ALL STATE WOMEN PACKET    | \$ 399.00   |
| 08/17/2016 | AMC MUSIC LLC              | 199611CH00111001 | 6399 | VARIOUS CHOIR MUSIC FOR F | \$ 180.23   |
| 08/17/2016 | AMCHS BAND BOOSTERS        | 199636S100199C01 | 6399 | REIMBURSEMENT FOR COLORGU | \$ 509.90   |
| 08/17/2016 | AMERICAN VAN EQUIPMENT INC | 1996510092599065 | 6631 | VAN SHELVING              | \$ 1,961.23 |
| 08/17/2016 | ANCO INSURANCE B/CS INC    | 2057410081124000 | 6429 | POLICY# BAP473321 HEADSTA | \$ 970.00   |
| 08/17/2016 | AND SEW ON                 | 19962300105990RP | 6399 | CARRYALL                  | \$ 15.00    |
| 08/17/2016 | AND SEW ON                 | 19962300105990RP | 6399 | TOTE BAG                  | \$ 28.00    |
| 08/17/2016 | ASCD                       | 1996210081499021 | 6495 | 1 YEAR MEMBERSHIP DUES FO | \$ 139.00   |
| 08/17/2016 | AT&T MOBILITY II LLC       | 2246110088123000 | 6256 | JUL 2016 SPED HB DATA PLA | \$ 74.00    |
| 08/17/2016 | AT&T MOBILITY II LLC       | 1996510092299062 | 6256 | 287262361715X08092016     | \$ 69.60    |
| 08/17/2016 | AT&T MOBILITY II LLC       | 7146510089599000 | 6256 | 829740410X08092016        | \$ 445.50   |
| 08/17/2016 | MICHELLE AUCOIN            | 1996130000122038 | 6411 | F REIM FT WORTH TCEC      | \$ 98.52    |
| 08/17/2016 | MICHELLE AUCOIN            | 1996130000122038 | 6411 | M REIM FT WORTH TCEC      | \$ 189.04   |
| 08/17/2016 | AVINEXT                    | 19961100109110CV | 6399 | LABOR AND MATERIAL TO INS | \$ 1,258.82 |
| 08/17/2016 | AVINEXT                    | 1996120072699TTK | 6249 | LABOR AND MATERIAL TO INS | \$ 800.99   |
| 08/17/2016 | AVINEXT                    | 199653AV99999TTK | 6399 | LABOR AND MATERIAL TO INS | \$ 1,015.84 |
| 08/17/2016 | AVINEXT                    | 4616110010911000 | 6399 | LABOR AND MATERIAL TO INS | \$ 530.27   |
| 08/17/2016 | AVINEXT                    | 461611S110911000 | 6396 | LABOR AND MATERIAL TO INS | \$ 3,290.08 |
| 08/17/2016 | AVINEXT                    | 1996120072699TTK | 6249 | MEMORY CARD READERS USB 3 | \$ 110.00   |
| 08/17/2016 | AVINEXT                    | 461636DM00399000 | 6399 | HP ELITEBOOK 840 G3 - ULT | \$ 899.00   |
| 08/17/2016 | AVINEXT                    | 69138100746990TK | 6399 | PART #ETLAD60AW REPLACEME | \$ 829.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 08/17/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | PART #D3L09A#BGJ LASERJET | \$ 2,045.29  |
| 08/17/2016 | AVINEXT                             | 691381TK002990A4 | 6396 | PART #E6B70A#BGJ LASERJET | \$ 1,837.71  |
| 08/17/2016 | AVINEXT                             | 2246310088123031 | 6396 | HP - DISK DRIVE - +-RW (+ | \$ 300.00    |
| 08/17/2016 | AVINEXT                             | 2246310088123031 | 6396 | HP ELITEBOOK 840 G3- ULTR | \$ 3,596.00  |
| 08/17/2016 | AVINEXT                             | 2246310088123031 | 6396 | HP ULTRASLIM DOCKING STAT | \$ 596.00    |
| 08/17/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996410074799047 | 6397 | BID NO 619135090 VARIOUS  | \$ 4,503.04  |
| 08/17/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6396 | CANON EOS REBEL T6 CAM    | \$ 1,198.00  |
| 08/17/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6399 | BENRO A-150EXU TRIPOD KIT | \$ 88.00     |
| 08/17/2016 | B&H PHOTO & ELECTRONICS CORP        | 1996110000122038 | 6399 | RUGGARD COMMANDO 25 SHOUL | \$ 27.94     |
| 08/17/2016 | BAKER DISTRIBUTING COMPANY LLC      | 1996510092599065 | 6319 | DUMP VALVE                | \$ 92.11     |
| 08/17/2016 | BAKER DISTRIBUTING COMPANY LLC      | 1996510092599065 | 6319 | ICE PROBE FOR ATHLETICS I | \$ 94.38     |
| 08/17/2016 | BAKER DISTRIBUTING COMPANY LLC      | 1996510092599065 | 6319 | A/C PARTS FOR ADMIN       | \$ 53.19     |
| 08/17/2016 | BARNES & NOBLE INC                  | 1996120000199001 | 6329 | VARIOUS READING MATERIALS | \$ 85.53     |
| 08/17/2016 | BARNES & NOBLE INC                  | 199611EH00111001 | 6329 | VARIOUS READING MATERIALS | \$ 160.00    |
| 08/17/2016 | EILEEN BASKETT                      | 1996130010725033 | 6411 | F REIM AUSTIN SYMPOSI     | \$ 30.85     |
| 08/17/2016 | BEEHIVE SPECIALTY-TPRI & TEJAS LEE  | 1996310081399035 | 6339 | HEAVY FREIGHT SHIPPING    | \$ 159.60    |
| 08/17/2016 | BEEHIVE SPECIALTY-TPRI & TEJAS LEE  | 1996310081399035 | 6339 | TPRI FIRST GRADE STUDENT  | \$ 600.00    |
| 08/17/2016 | BEEHIVE SPECIALTY-TPRI & TEJAS LEE  | 1996310081399035 | 6339 | TPRI KINDER STUDENT SUMMA | \$ 984.00    |
| 08/17/2016 | BEEHIVE SPECIALTY-TPRI & TEJAS LEE  | 1996310081399035 | 6339 | TPRI SECOND GRADE STUDENT | \$ 312.00    |
| 08/17/2016 | BEEHIVE SPECIALTY-TPRI & TEJAS LEE  | 1996310081399035 | 6339 | TPRI TEJAS LEE FIRST GRAD | \$ 72.00     |
| 08/17/2016 | BEEHIVE SPECIALTY-TPRI & TEJAS LEE  | 1996310081399035 | 6339 | TPRI TEJAS LEE KINDERGART | \$ 96.00     |
| 08/17/2016 | BEEHIVE SPECIALTY-TPRI & TEJAS LEE  | 1996310081399035 | 6339 | TPRI TEJAS LEE SECOND GRA | \$ 72.00     |
| 08/17/2016 | BENJAMIN KNOX GALLERY               | 199613S481199021 | 6269 | REMAINDER OF EVENT SPACE  | \$ 442.80    |
| 08/17/2016 | BLICK ART MATERIALS LLC             | 69138100002990A4 | 6399 | RE-OPEN PO, CLOSED IN ERR | \$ 34.44     |
| 08/17/2016 | ERIN BLUME                          | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00    |
| 08/17/2016 | SUZANNA BORCHGARDT                  | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00    |
| 08/17/2016 | BORDEN DAIRY COMPANY                | 2406350000199000 | 6341 | INVOICE# 239713815 & 2400 | \$ 580.00    |
| 08/17/2016 | BOSWORTH PAPERS INC                 | 1996             | 1311 | 8-1/2X11 20BS BUSINESS CH | \$ 19,026.00 |
| 08/17/2016 | VICTORIA BOYCE                      | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00    |
| 08/17/2016 | BRAINPOP LLC                        | 461611S110911000 | 6396 | COMBO - BRAINPOP, BRAINPO | \$ 2,295.00  |
| 08/17/2016 | BRAZOS COUNTY TAX OFFICE            | 1996340092299062 | 6319 | VEHICLE INSPECTION RENEWA | \$ 7.50      |
| 08/17/2016 | BRAZOS COUNTY TAX OFFICE            | 7146610089599000 | 6248 | INSPECTION RENEWALS       | \$ 7.50      |
| 08/17/2016 | BRAZOS ELEVATOR COMPANY, LLC        | 1996510092599065 | 6255 | ELEVATOR INSPECTIONS      | \$ 1,480.00  |
| 08/17/2016 | BRAZOS VALLEY SOLID WASTE MGMT AGCY | 1996510092599065 | 6255 | LANDFILL CHARGES FOR JULY | \$ 28.03     |
| 08/17/2016 | DIANE L BRENT                       | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 54.52     |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GH04191AAA | 6399 | CHAMPION PURPLE HOODY TOP | \$ 74.40     |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GR04191AAA | 6399 | ASICS SHOES               | \$ 100.00    |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC   | 199636GR04191AAA | 6399 | CHAMPION PURPLE HOODY TOP | \$ 213.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR04191AAA | 6399 | OXFORD PANTS CHAMPION     | \$ 239.40   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | BLACK MOUTHGUARD W/STRAP  | \$ 143.40   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | FB PANTS                  | \$ 753.30   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | FIELD REPAIR KIT          | \$ 237.00   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | LAUNDRY BELST             | \$ 735.00   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | LOCKER ROOM TOWELS 22"X44 | \$ 119.80   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | LRG-Z COOL 5 PAD GIRDLE   | \$ 1,247.50 |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6397 | NIKE ZOOM HYPERSPIKE 5585 | \$ 1,630.60 |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00191AAA | 6399 | NIKE ZOOM HYPERSPIKE 5585 | \$ 328.00   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6397 | IGLOO GLIDE PRO 110 ROLLE | \$ 555.00   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | MESH BALL CARRIER         | \$ 89.85    |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | NET CLIPS                 | \$ 170.00   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | NO SHOW SOCKS             | \$ 60.00    |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | SNBCNCT BLACK             | \$ 40.00    |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636SO00391AAA | 6399 | TRAINING BIB              | \$ 286.20   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6397 | BLACK UA PERFORMANCE PANT | \$ 647.40   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6397 | BLACK UA PLEATED PERFORMA | \$ 215.80   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6397 | BLACK WHITE HIGHLIGHT MC  | \$ 1,799.00 |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6397 | BLK/ANTH-VAPOR SPEED 2 TD | \$ 1,258.95 |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6397 | BLK/PRRP WOMENS WAVE TORN | \$ 426.00   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6399 | BLK/PRRP WOMENS WAVE TORN | \$ 1,302.00 |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | ASICS CLAMP ON ANTENNA    | \$ 99.00    |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | BADEN LEXUM 1376345 BADE  | \$ 119.90   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | BADEN VX 450 LEXUM BALLS  | \$ 279.65   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | BLACK JERSEY NK615732     | \$ 856.70   |
| 08/17/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV04191AAA | 6399 | TB18 SETTER VOLLEYBALL    | \$ 140.97   |
| 08/17/2016 | BWI COMPANIES INC                 | 1996510092699066 | 6319 | GROUNDS SUPPLIES          | \$ 2,725.00 |
| 08/17/2016 | C C CREATIONS LTD                 | 7146610089599000 | 6499 | GI64000HEAR - 64000       | \$ 206.25   |
| 08/17/2016 | C C CREATIONS LTD                 | 461636S500199000 | 6343 | BAND CLUB SHIRT RE-ORDER  | \$ 287.00   |
| 08/17/2016 | C&J BARBEQUE MARKET INC           | 1996130000226002 | 6499 | STAFF DEVELOPMENT MEALS   | \$ 346.50   |
| 08/17/2016 | TERRI CAFFEE                      | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 28.66    |
| 08/17/2016 | SARAH CAMPBELL                    | 19961300202990CG | 6411 | F REIM SAT TODA           | \$ 42.35    |
| 08/17/2016 | CAPITOL BEARING SERVICE           | 1996510092599065 | 6319 | FAN BELTS                 | \$ 100.63   |
| 08/17/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BH00391AAA | 6399 | ADIDAS AEROKNIT SHORT BLA | \$ 126.00   |
| 08/17/2016 | CARDINAL'S SPORTS CENTER INC      | 199636BH00391AAA | 6399 | ADIDAS FLEECE GLOVES BLAC | \$ 14.40    |
| 08/17/2016 | CARRIER SOUTH CENTRAL             | 69138100201990A8 | 6639 | 5 TON GAS/ELEC HVAC UNIT  | \$ 3,616.97 |
| 08/17/2016 | CARRIER SOUTH CENTRAL             | 69138100201990A8 | 6639 | CURB ADAPTER (PLATFORM) F | \$ 650.00   |
| 08/17/2016 | CARRIER SOUTH CENTRAL             | 69138100201990A8 | 6639 | FREIGHT                   | \$ 115.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 119.20   |
| 08/17/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | FAN MOTOR USED AT AMCMS   | \$ 128.82   |
| 08/17/2016 | CENTER FOR PUBLIC MANAGEMENT      | 1996410074499044 | 6411 | PUBLIC FUNDS INVESTMENT A | \$ 270.00   |
| 08/17/2016 | CENTER FOR PUBLIC MANAGEMENT      | 1996410074499044 | 6411 | PUBLIC FUNDS INVESTMENT A | \$ 270.00   |
| 08/17/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6299 | FIRE ALARM MONITORING D.W | \$ 768.00   |
| 08/17/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6319 | CANNED SMOKE              | \$ 75.00    |
| 08/17/2016 | CHARTHOUSE LEARNING               | 1996110000322038 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.00    |
| 08/17/2016 | CHARTHOUSE LEARNING               | 1996110000322038 | 6399 | FISH PHILOSOPHY FOR CAREE | \$ 199.00   |
| 08/17/2016 | CHICK-FIL-A                       | 1996130004199041 | 6499 | BREAKFAST FOR NTU TEACHER | \$ 69.41    |
| 08/17/2016 | CHICK-FIL-A                       | 199613S481199021 | 6499 | BREAKFAST FOR DAY 2 OF NE | \$ 302.50   |
| 08/17/2016 | CHICK-FIL-A                       | 1996130004199041 | 6499 | STAFF DEVELOPMENT BREAKFA | \$ 494.50   |
| 08/17/2016 | CHICK-FIL-A                       | 1996410070299081 | 6499 | 8/11/16 EX CMTE MTG       | \$ 187.75   |
| 08/17/2016 | CLASSROOM DIRECT.COM              | 1996110011021033 | 6399 | 9-1333729-443 BLACK BULL  | \$ 16.57    |
| 08/17/2016 | CLASSROOM DIRECT.COM              | 1996110011021033 | 6399 | 9-1333748-443 BLACK EXPO  | \$ 16.57    |
| 08/17/2016 | CLASSROOM DIRECT.COM              | 1996110011021033 | 6399 | 9-1333749-443 RED EXPO    | \$ 16.57    |
| 08/17/2016 | CLASSROOM DIRECT.COM              | 1996110011021033 | 6399 | 9-1333750-443 BLUE EXPO   | \$ 16.57    |
| 08/17/2016 | CLASSROOM DIRECT.COM              | 1996110011021033 | 6399 | 9-322236-443 HOLIDAY STI  | \$ 10.97    |
| 08/17/2016 | CLASSROOM DIRECT.COM              | 1996110011021033 | 6399 | ITEM 9-1330091-443 SPARK  | \$ 11.97    |
| 08/17/2016 | CANDACE CLAYTON                   | 2636130004125000 | 6411 | F REIM SAT AVID SI        | \$ 68.46    |
| 08/17/2016 | CMC STEEL FABRICATORS INC         | 1996510092599065 | 6319 | PARTS FOR PORTABLE MOVE   | \$ 58.00    |
| 08/17/2016 | CME TESTING/ENGINEERING INC       | 691581EG042990B5 | 6629 | CONSTRUCTION MATERIALS TE | \$ 1,457.80 |
| 08/17/2016 | CME TESTING/ENGINEERING INC       | 691581EG201990B5 | 6629 | CONSTRUCTION MATERIALS TE | \$ 512.20   |
| 08/17/2016 | JACQUELINE CONTRERAS-GALVAN       | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | KAYLA COPE                        | 1996130010125033 | 6411 | F REIM AUSTIN SYMPOSI     | \$ 24.70    |
| 08/17/2016 | KAYLA COPE                        | 1996130010125033 | 6411 | M REIM AUSTIN SYMPOSI     | \$ 116.15   |
| 08/17/2016 | COTTON PATCH                      | 19962300105990RP | 6499 | CATERED LUNCH 8/11/16     | \$ 584.46   |
| 08/17/2016 | COTTON PATCH                      | 19962300105990RP | 6499 | DELIVERY                  | \$ 46.33    |
| 08/17/2016 | CPR SAVERS & FIRST AID SUPPLY     | 1996340092299062 | 6399 | #15-1010 AHA 2015 BLS PRO | \$ 196.70   |
| 08/17/2016 | CPR SAVERS & FIRST AID SUPPLY     | 1996340092299062 | 6399 | #15-1012 AHA BLS INSTRUCT | \$ 115.50   |
| 08/17/2016 | CPR SAVERS & FIRST AID SUPPLY     | 1996340092299062 | 6399 | MISC. SHIPPING            | \$ 100.00   |
| 08/17/2016 | ALLISON CROW                      | 1996130010725033 | 6411 | F REIM AUSTIN SYMPOSI     | \$ 21.00    |
| 08/17/2016 | ALLISON CROW                      | 1996130010725033 | 6411 | M REIM AUSTIN SYMPOSI     | \$ 116.15   |
| 08/17/2016 | JAQUELINE CUAJICALCO-VILLALOBOS   | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | YVONNE DANG                       | 1996130004125033 | 6411 | F REIM AUSTIN SYMPOSI     | \$ 19.75    |
| 08/17/2016 | YVONNE DANG                       | 1996130004125033 | 6411 | M REIM AUSTIN SYMPOSI     | \$ 116.15   |
| 08/17/2016 | DD ELECTRONICS                    | 691381TK002990A4 | 6629 | ELECTRONICS LABOR - TECH  | \$ 687.50   |
| 08/17/2016 | DD ELECTRONICS                    | 691381TK002990A4 | 6629 | GENSPEED CABLE CAT6 YELLO | \$ 182.00   |
| 08/17/2016 | DD ELECTRONICS                    | 691381TK002990A4 | 6629 | J-HOOK PLASTIC, 2" W/BEAM | \$ 86.46    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | DD ELECTRONICS                     | 691381TK002990A4 | 6629 | RJ 45 MALE DATA CONNECTOR | \$ 58.38    |
| 08/17/2016 | JUDI DELESANDRI                    | 199636GV00391AAA | 6216 | REF CS GV VS TWH          | \$ 100.00   |
| 08/17/2016 | JUDI DELESANDRI                    | 199636GV00391AAA | 6216 | TVL CS GV VS TWH          | \$ 51.84    |
| 08/17/2016 | DIANNE PURSCH PHOTOGRAPHY          | 1996130000226002 | 6399 | 16 X 20 COMPOSITE OF SPRI | \$ 30.00    |
| 08/17/2016 | DIANNE PURSCH PHOTOGRAPHY          | 1996130000226002 | 6399 | PRINT CHARGE              | \$ 40.00    |
| 08/17/2016 | DISCOUNT SCHOOL SUPPLY             | 429611PK81124000 | 6399 | 12SSD SUPER SAFE PLASTIC  | \$ 3.99     |
| 08/17/2016 | DISCOUNT SCHOOL SUPPLY             | 429611PK81124000 | 6399 | 13LW LIQUID WATERCOLOR PA | \$ 49.99    |
| 08/17/2016 | DISCOUNT SCHOOL SUPPLY             | 429611PK81124000 | 6399 | BTPB CHUBBY PAINT BRUSHES | \$ 10.99    |
| 08/17/2016 | DISCOUNT SCHOOL SUPPLY             | 429611PK81124000 | 6399 | EST SHIPPING              | \$ 11.47    |
| 08/17/2016 | DISCOUNT SCHOOL SUPPLY             | 429611PK81124000 | 6399 | TBS071 LETTER SIZE WOOD C | \$ 11.49    |
| 08/17/2016 | TAMI N DUDO                        | 199613SI00131033 | 6411 | F REIM SAT AVID SI        | \$ 71.25    |
| 08/17/2016 | ED PHILLIPS PLUMBING               | 1996510092599065 | 6299 | SERVICE CALL TO SWV       | \$ 375.00   |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130000123031 | 6411 | 1230489, A WILLIAMS, 8-2- | \$ 45.00    |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130000123031 | 6411 | 1230504, A WILLIAMS, 8-2- | \$ 45.00    |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130000123031 | 6411 | 1230974, A WILLIAMS, 8-3- | \$ 45.00    |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130000123031 | 6411 | 1230978, A WILLIAMS, 8-3- | \$ 45.00    |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130000123031 | 6411 | 1230979, A WILLIAMS, 8-4- | \$ 45.00    |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION 4  | 1996130000123031 | 6411 | 1230980, A WILLIAMS, 8-4- | \$ 45.00    |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION 6  | 2636130010225000 | 6411 | SHERRY MCMILLIN COLLEGE   | \$ 200.00   |
| 08/17/2016 | EDUCATION SERVICE CENTER REGION VI | 1996130000123031 | 6411 | 235091, N GRAFF, 8-9-16,  | \$ 60.00    |
| 08/17/2016 | EDUCATORS DEPOT, INC               | 69138100748990B1 | 6397 | HON SIT TO STAND ARM WITH | \$ 297.51   |
| 08/17/2016 | MABEL EGGBRECHT                    | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | GWENDOLYN F ELDER                  | 1996230000199001 | 6411 | F REIM SAT AVID SI        | \$ 7.38     |
| 08/17/2016 | GWENDOLYN F ELDER                  | 4616230000199000 | 6499 | REIM TSHIRT TASSP         | \$ 60.00    |
| 08/17/2016 | ENTECH SALES AND SERVICE INC       | 1996510092599065 | 6249 | AC REPAIR AT FOREST RIDGE | \$ 1,900.00 |
| 08/17/2016 | ENTERPRISE RENT A CAR              | 199613SI00331033 | 6411 | CSHS VAN RESERVATION AVID | \$ 161.97   |
| 08/17/2016 | ENTERPRISE RENT A CAR              | 199613SI04231033 | 6411 | AMCMS VAN RESERVATION AVI | \$ 287.97   |
| 08/17/2016 | ENTERPRISE RENT A CAR              | 199613SI20231033 | 6411 | CONFIRMATION 1906697782 C | \$ 289.95   |
| 08/17/2016 | ENTERPRISE RENT A CAR              | 199613SI20131033 | 6411 | CONFIRMATION 1906697723 O | \$ 392.03   |
| 08/17/2016 | ENTERPRISE RENT A CAR              | 2116130010224000 | 6411 | COLLEGE HILLS RESERVATION | \$ 383.96   |
| 08/17/2016 | ENTERPRISE RENT A CAR              | 199613SI04131033 | 6411 | CONFIRMATION 1906697836   | \$ 352.00   |
| 08/17/2016 | ENTERPRISE RENT A CAR              | 199613SI00131033 | 6411 | RESERVATION 1906697665 AM | \$ 383.96   |
| 08/17/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 9.17     |
| 08/17/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 535.92   |
| 08/17/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | SHOP TOOLS                | \$ 799.58   |
| 08/17/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319 | PLASTIC ANCHORS           | \$ 14.07    |
| 08/17/2016 | OLIVIA FERRELL                     | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | KYLIE FITZGERALD                   | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | DANIELLE FLETCHER            | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | AMBER FRIEDRICH              | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 72.78    |
| 08/17/2016 | NICKI GARNER                 | 1996130004299042 | 6411 | F REIM SAT AVID SI        | \$ 58.50    |
| 08/17/2016 | ANANDA GEORGE                | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | KAITLYN GILMORE              | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | LAUREN GONZALEZ              | 199636GV00391AAA | 6216 | REF CS GV VS TWH          | \$ 85.00    |
| 08/17/2016 | LAUREN GONZALEZ              | 199636GV00391AAA | 6216 | TVL CS GV VS TWH          | \$ 12.96    |
| 08/17/2016 | GOODMAN DISTRIBUTION INC     | 1996510092599065 | 6319 | HVAC PARTS                | \$ 20.68    |
| 08/17/2016 | GOV CONNECTION INC           | 1996110000123031 | 6399 | IOGEAR MULTIMEDIA KEYBOAR | \$ 81.90    |
| 08/17/2016 | GRAINGER/W W GRAINGER INC    | 1996510092399063 | 6319 | HAND STRETCH WRAP, CLEAR, | \$ 30.93    |
| 08/17/2016 | GRAINGER/W W GRAINGER INC    | 1996             | 1311 | POWER FIRST 6-OUTLET SURG | \$ 113.20   |
| 08/17/2016 | JOYCE GREEN                  | 2636130020225000 | 6411 | F REIM SAT AVID SI        | \$ 73.81    |
| 08/17/2016 | KATHY GREGORY                | 1996130004299042 | 6411 | F REIM SAT AVID SI        | \$ 114.26   |
| 08/17/2016 | OLIVIA GUERRA                | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00   |
| 08/17/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS ADIZERO 5.0 CLEAT  | \$ 972.00   |
| 08/17/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS FREAK X CARBON CLE | \$ 1,920.00 |
| 08/17/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS FREAK X CARBON MID | \$ 2,040.00 |
| 08/17/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS IRONSKIN 5 PAD GIR | \$ 3,300.00 |
| 08/17/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS TECHFIT PANT BLACK | \$ 120.00   |
| 08/17/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS TECHFIT PANT LEAD  | \$ 360.00   |
| 08/17/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS TECHFIT PANT MAROO | \$ 360.00   |
| 08/17/2016 | GULF COAST BOILER SERVICE CO | 199651NA82199061 | 6247 | CHECK POOL BOILER         | \$ 562.50   |
| 08/17/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | A503324 24OZ COT LIEFLT M | \$ 171.90   |
| 08/17/2016 | GULF COAST PAPER COMPANY INC | 1996             | 1311 | A71302 60" JAN LIEFLAT HA | \$ 141.48   |
| 08/17/2016 | HYEEUN HAN                   | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | HANDWRITING WITHOUT TEARS    | 19961100105110RP | 6399 | LN LETTERS & NUMBERS F    | \$ 1,122.00 |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350000199000 | 6395 | UNIFORMS                  | \$ 13.42    |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350000399000 | 6395 | UNIFORMS                  | \$ 13.52    |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350004199000 | 6395 | UNIFORMS                  | \$ 7.33     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350004299000 | 6395 | UNIFORMS                  | \$ 6.81     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350010199000 | 6395 | UNIFORMS                  | \$ 7.64     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350010299000 | 6395 | UNIFORMS                  | \$ 5.47     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350010499000 | 6395 | UNIFORMS                  | \$ 5.26     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350010599000 | 6395 | UNIFORMS                  | \$ 5.26     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350010799000 | 6395 | UNIFORMS                  | \$ 3.82     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350010899000 | 6395 | UNIFORMS                  | \$ 4.64     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350010999000 | 6395 | UNIFORMS                  | \$ 4.85     |
| 08/17/2016 | HANOVER UNIFORM COMPANY      | 2406350011099000 | 6395 | UNIFORMS                  | \$ 5.47     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------------|------------------|------|---------------------------|--------------|
| 08/17/2016 | HANOVER UNIFORM COMPANY         | 2406350011199000 | 6395 | UNIFORMS                  | \$ 3.82      |
| 08/17/2016 | HANOVER UNIFORM COMPANY         | 2406350020199000 | 6395 | UNIFORMS                  | \$ 8.36      |
| 08/17/2016 | HANOVER UNIFORM COMPANY         | 2406350020299000 | 6395 | UNIFORMS                  | \$ 7.53      |
| 08/17/2016 | CYNTHIA LEA INC - DBA           | 199611PK81199032 | 6399 | EST SHIPPING              | \$ 34.41     |
| 08/17/2016 | CYNTHIA LEA INC - DBA           | 199611PK81199032 | 6399 | HAPPI NAPPI 9A KALEIDOSCO | \$ 486.00    |
| 08/17/2016 | CYNTHIA LEA INC - DBA           | 429611PK10424000 | 6399 | EST SHIPPING              | \$ 34.41     |
| 08/17/2016 | CYNTHIA LEA INC - DBA           | 429611PK10424000 | 6399 | HAPPI-NAPPI 9A KALEIDOSCO | \$ 486.00    |
| 08/17/2016 | DENNIS HARGETT                  | 199636GV00391AAA | 6216 | REF CS GV VS TWH          | \$ 85.00     |
| 08/17/2016 | JOSH HATFIELD                   | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 113.77    |
| 08/17/2016 | HAYES SOFTWARE SYSTEMS INC      | 1996410074499044 | 6639 | DISTRICT SITE LICENSE     | \$ 3,496.50  |
| 08/17/2016 | HAYES SOFTWARE SYSTEMS INC      | 1996410074499044 | 6639 | ELEMENTARY/ALTERNATIVE SI | \$ 9,855.00  |
| 08/17/2016 | HAYES SOFTWARE SYSTEMS INC      | 1996410074499044 | 6639 | HIGH SCHOOL SITE LICENSES | \$ 4,185.00  |
| 08/17/2016 | HAYES SOFTWARE SYSTEMS INC      | 1996410074499044 | 6639 | INSTALLATION AND WEB HOST | \$ 1,500.00  |
| 08/17/2016 | HAYES SOFTWARE SYSTEMS INC      | 1996410074499044 | 6639 | MIDDLE/JHS/INTERMEDIATE S | \$ 5,580.00  |
| 08/17/2016 | HD SUPPLY WATERWORKS LTD        | 1996510092699066 | 6319 | IRRIGATION SUPPLIES       | \$ 134.53    |
| 08/17/2016 | HD SUPPLY WATERWORKS LTD        | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 189.00    |
| 08/17/2016 | HI-MARK ROOFING & WATERPROOFING | 69138100041990A8 | 6629 | REPAIR WALL & UPPER ROOF  | \$ 41,200.00 |
| 08/17/2016 | TIFFANY HOLLIE                  | 2116130010224000 | 6411 | F REIM ASAT AVID SI       | \$ 44.29     |
| 08/17/2016 | SARAH HOOKS                     | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50     |
| 08/17/2016 | HOTSY CARLSON EQUIPMENT CO      | 1996340092299062 | 6319 | REPAIR OF MOBILE PRESSURE | \$ 543.53    |
| 08/17/2016 | KIMBERLY HOUSE                  | 199613SI20231033 | 6411 | F REIM SAT AVID SI        | \$ 111.45    |
| 08/17/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | WATER HEATER AMCMS        | \$ 2,265.00  |
| 08/17/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 109.58    |
| 08/17/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 18.16     |
| 08/17/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 70.06     |
| 08/17/2016 | HUGHES SUPPLY INC               | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 133.62    |
| 08/17/2016 | IKES SMALL ENGINES LLC          | 1996510092699066 | 6319 | PARTS FOR GROUNDS EQUIPME | \$ 267.93    |
| 08/17/2016 | IKES SMALL ENGINES LLC          | 1996510092699066 | 6319 | SCAG BLADES               | \$ 222.56    |
| 08/17/2016 | IKES SMALL ENGINES LLC          | 1996510092699066 | 6319 | UNDER PAYMENT OF INVOICE  | \$ 261.30    |
| 08/17/2016 | INTERTECH SECURITY LLC          | 691381CN748990B1 | 6629 | INSTALLATION OF NEW WIFI  | \$ 1,145.00  |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | CHALK CONTAINS 8-2 OZ BLO | \$ 20.00     |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | GRW GRIPPER WRAP 2.0 METE | \$ 349.50    |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | SHIPPING                  | \$ 100.00    |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | WRESTLING SINGLET BLACK L | \$ 119.80    |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | WRESTLING SINGLET MED. BL | \$ 119.80    |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | WRESTLING SONGLET SMALL B | \$ 119.80    |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | WRIST WRAP Z MED. 20 "    | \$ 119.60    |
| 08/17/2016 | INZER ADVANCE DESIGNS           | 199636PW00191AAA | 6399 | WRIST WRAP Z SMALL 12"    | \$ 119.60    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | JACQUES TOYS & BOOKS            | 199611PK10135032 | 6399 | PRADO/SK CLASSROOM SUPPLI | \$ 147.78   |
| 08/17/2016 | JASONS DELI                     | 19961300108990FR | 6499 | 8/16/16 STAFF DEV         | \$ 199.60   |
| 08/17/2016 | JASONS DELI                     | 4616230000399000 | 6499 | ADMIN LUNCH 8/9/16        | \$ 207.37   |
| 08/17/2016 | JASONS DELI                     | 2406350093299000 | 6341 | LUNCH FOR MANAGERS        | \$ 176.87   |
| 08/17/2016 | JASONS DELI                     | 4616230000399000 | 6499 | ADMIN LUNCH 8/10/16       | \$ 166.29   |
| 08/17/2016 | JASONS DELI                     | 1996130000226002 | 6499 | STAFF DEV 8/15/16         | \$ 200.22   |
| 08/17/2016 | JASONS DELI                     | 1996130000226002 | 6499 | STAFF DEV 8/15/16         | \$ 81.40    |
| 08/17/2016 | JASONS DELI                     | 1996210088123031 | 6399 | STAFF DEV 8/15/16         | \$ 300.00   |
| 08/17/2016 | JOHNSON SUPPLY                  | 1996510092599065 | 6319 | COND. FAN MOTOR           | \$ 188.32   |
| 08/17/2016 | JOHNSON SUPPLY                  | 1996510092599065 | 6319 | FAN MOTOR                 | \$ 179.56   |
| 08/17/2016 | JOHNSON SUPPLY                  | 1996360000191AAA | 6397 | A/C UNIT FOR TENNIS OFFIC | \$ 2,476.98 |
| 08/17/2016 | JR INC                          | 1996310000399003 | 6397 | REOPEN PO - CLOSED IN ERR | \$ 117.15   |
| 08/17/2016 | JR INC                          | 1996110020231033 | 6397 | VIRCO # 48HORSE60 - HORSE | \$ 1,384.50 |
| 08/17/2016 | JW PEPPER AND SON INC           | 199611BD04211042 | 6399 | ORDER CONFIRMATION #05D56 | \$ 609.65   |
| 08/17/2016 | JW PEPPER AND SON INC           | 199611BD04211042 | 6399 | SHIPPING & HANDLING       | \$ 26.99    |
| 08/17/2016 | JW PEPPER AND SON INC           | 199636CH00399C03 | 6399 | RE-OPENING PO CLOSED IN E | \$ 51.75    |
| 08/17/2016 | JW PEPPER AND SON INC           | 199611CH00111001 | 6399 | VARIOUS CHOIR MUSIC FOR F | \$ 80.45    |
| 08/17/2016 | KELLEN COMMERCIAL INTERIORS INC | 1996510092599065 | 6249 | INSTALL RUBBER BASE IN GY | \$ 933.00   |
| 08/17/2016 | KOLACHE ROLFS LLC               | 1996210088123031 | 6499 | DELIVERY CHARGE           | \$ 5.00     |
| 08/17/2016 | KOLACHE ROLFS LLC               | 1996210088123031 | 6499 | HAM & CHEESE KOLACHES, #H | \$ 17.88    |
| 08/17/2016 | KOLACHE ROLFS LLC               | 1996210088123031 | 6499 | MIXED FRUIT KOLACHES: APP | \$ 12.60    |
| 08/17/2016 | KOLACHE ROLFS LLC               | 1996210088123031 | 6499 | SAUSAGE & CHEESE KOLAHCES | \$ 11.88    |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350000199000 | 6349 | SMALLWARES                | \$ 88.11    |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350000299000 | 6349 | SMALLWARES                | \$ 419.40   |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350000399000 | 6349 | SMALLWARES                | \$ 56.72    |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350004199000 | 6349 | SMALLWARES                | \$ 37.68    |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350010299000 | 6349 | SMALLWARES                | \$ 17.26    |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350010499000 | 6349 | SMALLWARES                | \$ 3.94     |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350010599000 | 6349 | SMALLWARES                | \$ 4.61     |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350010899000 | 6349 | SMALLWARES                | \$ 24.35    |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350011099000 | 6349 | SMALLWARES                | \$ 9.78     |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350011199000 | 6349 | SMALLWARES                | \$ 4.61     |
| 08/17/2016 | KOMMERCIAL KITCHENS             | 2406350020299000 | 6349 | SMALLWARES                | \$ 66.00    |
| 08/17/2016 | KONA ICE OF BRAZOS COUNTY       | 7136610089799000 | 6499 | SNOWCONES FOR END OF SDC  | \$ 505.50   |
| 08/17/2016 | KONE INC                        | 1996510092599065 | 6299 | ELEVATOR MAINT AND MONITO | \$ 2,609.54 |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER   | 19961100105110RP | 6499 | #193 RP FOOD HAHN         | \$ 24.12    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER   | 1996230000199001 | 6499 | #177 AMCHS FOOD BOWMAN    | \$ 109.95   |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER   | 199661PK81199032 | 6399 | #201 HST PK SUP BLAS      | \$ 82.56    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 205711OF10124000 | 6399 | #227 HST SUP DILLON       | \$ 72.69    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 205713OF101240EH | 6499 | #151 EHS FOOD TUCKER      | \$ 131.01   |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350000199000 | 6341 | LETTUCE HEAD, HAM         | \$ 19.38    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010499000 | 6319 | HAM                       | \$ 79.79    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010499000 | 6341 | HAM                       | \$ 69.86    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350010499000 | 6341 | LETTUCE, HAM, PINEAPPLE   | \$ 75.72    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 2406350093299000 | 6341 | SNACKS                    | \$ 29.95    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 240635VS93299000 | 6343 | COKE PRODUCTS             | \$ 36.67    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 429611PK10424000 | 6399 | #219 SV HQPK BISHOP       | \$ 93.33    |
| 08/17/2016 | KROGER SOUTHWEST KMA CUSTOMER | 429611PK10424000 | 6499 | #219 SV HQPK BISHOP       | \$ 30.02    |
| 08/17/2016 | LADY LIBERTY FLAG & FLAGPOLE  | 19961100104110SV | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.00     |
| 08/17/2016 | LADY LIBERTY FLAG & FLAGPOLE  | 19961100104110SV | 6399 | TEXAS FLAG, 4X6, 2PLY POL | \$ 70.00    |
| 08/17/2016 | LADY LIBERTY FLAG & FLAGPOLE  | 19961100104110SV | 6399 | US FLAG 4X6, 2 PLY POLY   | \$ 72.00    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6329 | BB278 GO AWAY BIG GREEN M | \$ 12.34    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6329 | BK514 PETE CAT ROCKING SC | \$ 17.09    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6329 | BK680X BEST BUY CLASSICS  | \$ 473.94   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6329 | HH878 UPPERCS LINKING LET | \$ 28.48    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6329 | LL261 TELL A STORY NURSER | \$ 28.48    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6329 | RE875X LAKESHORE THEME BO | \$ 255.49   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6329 | RR534 GO AWAY BIG GRN MON | \$ 16.14    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | DG115 HEAVY DUTY NO CLIMB | \$ 264.04   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | DG246 HVY DUTY MOBILE BOO | \$ 286.99   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | DG247 HEAVY DUTY MAG W-W  | \$ 283.99   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | DG249 HEAVY DUTY SIGN IN  | \$ 1,222.38 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | EE333 ALL IN ONE ADJUSTAB | \$ 453.05   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | FF660 HELP YOURSELF DRESS | \$ 937.44   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ200OB CR NATURE WRITING | \$ 426.45   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ230OB COLOR NATURE 20 C | \$ 473.94   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ368OB CN HOLDS EVERYTHI | \$ 378.97   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ498 BIRCH STORAGE BENCH | \$ 264.99   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ679 BIG 12 CUBBIES STOR | \$ 378.97   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ730B 13.5 CLR NAT STACK | \$ 33.23    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ824OB 30X60 CLR NAT TAB | \$ 189.01   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ858 PRETEND-PLAY TABLE- | \$ 378.97   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | JJ898OB CN BIG BINS STORG | \$ 426.45   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | LA19 TOP FOR WATER PLAY T | \$ 47.48    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | LA202 BUILDER BLOCK SET S | \$ 302.98   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS  | 429611PK10424000 | 6397 | LA655 ALL IN ONE KITCHEN  | \$ 616.41   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6397 | LA719 GIANT CLEAR VIEW WA | \$ 170.01 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6397 | LL802 9X12 LEARN SHAPES C | \$ 454.95 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6397 | LM103 CLEAR VIEW BINS - S | \$ 132.02 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6397 | LM114 CLEAR VIEW BINS - S | \$ 26.12  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6397 | LM121 SEE INSIDE BINS - S | \$ 67.91  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6397 | LM143 SEE INSIDE BINS - S | \$ 25.17  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AA103 GIANT WASHABLE INK  | \$ 26.58  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AA240 ALPHABET LEARNING L | \$ 37.98  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | B250C HARDWOOD UNIT BLOCK | \$ 853.86 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | BA109 SEE INSIDE BUCKET B | \$ 17.09  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | BT224 GIANT BUG COLLECTIO | \$ 37.98  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DA363 BEST BUY 9 IN GEOBO | \$ 18.99  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DA910 PLASTIC PATTERN BLO | \$ 18.99  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DC177 TUB OF CARS AND TRU | \$ 47.48  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD127 LKSHR WRIST RIBBONS | \$ 23.73  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD470X LAKESHORE WASHABLE | \$ 71.22  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD492 LAKESHORE COUNTING  | \$ 37.98  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD745X LKSR HANDS ON MATH | \$ 42.74  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD764 COUNT AND LINK      | \$ 18.99  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DG547 MAGNA TILES CLASS S | \$ 123.46 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE200 MOLD AND PLAY SENSO | \$ 170.90 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE228 GIANT ALPHABET BEAD | \$ 28.48  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE600X FEED ANILS FINE MO | \$ 56.98  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EG188 SQUIGZ STARTER SET  | \$ 47.47  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EG813 MEGA MAGNETS CONST  | \$ 56.98  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | ER219 FRUIT N VEGGIE PLAY | \$ 16.14  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FS491 HUMAN X-RAYS SET OF | \$ 28.48  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH396 TACTILE NUMBERS MAT | \$ 14.24  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH576 LEARNING LACERS     | \$ 28.48  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH765 LINKING NUMBER MONK | \$ 28.48  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH919 LAKESHORE GROCERY S | \$ 37.98  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH990X SOFT AND SAFE FAMI | \$ 109.23 |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ247 SCOOP A BUG SORTING | \$ 28.48  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KT2904 DAILY SCHEDULE CHA | \$ 28.48  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KU597 UPPERCASE GIANT MAG | \$ 11.39  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KU598 LOWERCASE GIANT MAG | \$ 11.39  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA427 BEST BUY KITCHEN PL | \$ 37.98  |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA446 SUPER SAFE EYEDROPP | \$ 4.74   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|--------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LA712 GIANT WASHABLE INK  | \$ 26.58    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LC107 MAGNETIC DESIGNER   | \$ 75.94    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LC1655X LAKESHORE MATH CO | \$ 132.02   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LC355X LKSHR MULTICULTURA | \$ 170.01   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LC890X LAKESHORE CAREER C | \$ 331.48   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LL108 TWEEZER TONGS COLOR | \$ 23.73    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LL139 FINE MOTOR TWEEZER  | \$ 4.74     |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LL363 DSHWSHR-SAFE PLSTC  | \$ 37.98    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LL568 NMBR SEQUENCING PUZ | \$ 19.02    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LL600X LAKESHORE SCIENCE  | \$ 75.97    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | LM366 BEST BUY MULTICULTU | \$ 47.48    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | NX234 STORE ALL CRAFT CON | \$ 18.99    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | PP139 DSIGN STRING COLLAG | \$ 56.95    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | PP740X SOFT WASHABLE SCHO | \$ 217.50   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | QV735 BEAD SEQUENCING KIT | \$ 37.98    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | RA183 JUMBO BUILDING BRIC | \$ 37.98    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | RA362 SOFT & SQUEEZY WILD | \$ 28.48    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | RA367 SOFT & SQUEEZY FARM | \$ 28.48    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | RR269 LAKESHORE PAPER STO | \$ 75.97    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | TH4530 PATTERN BLOCKS ACT | \$ 12.34    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | TT225X LAKESHORE MANIPULA | \$ 160.51   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | TT549 LAKESHORE MAFNIFIER | \$ 66.48    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | TT625 PEG NUMBER BOARDS   | \$ 35.13    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | TT910X EASY VIEW SCIENCE  | \$ 189.01   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | TTI75X LAKESHORE MANIPULA | \$ 160.51   |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | VS841 BST BUY CRAYON STAN | \$ 85.47    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | WD984 MAGNETIC WANDS -SET | \$ 23.73    |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | WF371 PETRI DISHES - SET  | \$ 7.19     |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | WF372 1 AGAR - 15 GRAMS ( | \$ 7.99     |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 429611PK10424000 | 6399 | WS158 WRITE WIPE WHITE SE | \$ 5.69     |
| 08/17/2016 | LAKESHORE LEARNING MATERIALS   | 4616110010811000 | 6399 | LC150 PLUM CLASSROOM CARP | \$ 369.55   |
| 08/17/2016 | DEBBIE LANDER                  | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 24.63    |
| 08/17/2016 | JORDAN LAUHOFF                 | 199613SI00131033 | 6411 | F REIM SAT AVID SI        | \$ 67.99    |
| 08/17/2016 | JENNA LELAND                   | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS | 2406350000199000 | 6249 | GREASE TRAP PUMP          | \$ 1,080.00 |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS | 2406350000399000 | 6249 | GREASE TRAP PUMP          | \$ 405.00   |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS | 2406350004199000 | 6249 | GREASE TRAP PUMP          | \$ 216.00   |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS | 2406350004299000 | 6249 | GREASE TRAP PUMP          | \$ 216.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350010199000 | 6249    | GREASE TRAP PUMP          | \$ 180.00   |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350010299000 | 6249    | GREASE TRAP PUMP          | \$ 1,080.00 |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350010499000 | 6249    | GREASE TRAP PUMP          | \$ 211.50   |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350010599000 | 6249    | GREASE TRAP PUMP          | \$ 297.00   |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350010799000 | 6249    | GREASE TRAP PUMP          | \$ 207.00   |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350010899000 | 6249    | GREASE TRAP PUMP          | \$ 1,080.00 |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350010999000 | 6249    | GREASE TRAP PUMP          | \$ 1,080.00 |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350011099000 | 6249    | GREASE TRAP PUMP          | \$ 1,080.00 |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350011199000 | 6249    | GREASE TRAP PUMP          | \$ 1,080.00 |
| 08/17/2016 | LIQUID ENVIRONMENTAL SOLUTIONS      | 2406350020199000 | 6249    | GREASE TRAP PUMP          | \$ 162.00   |
| 08/17/2016 | LIVING HOPE BAPTIST CHURCH          | 7146610089599000 | 6299    | REMOVING CHAIRS IN WORSHI | \$ 50.00    |
| 08/17/2016 | LONE STAR LEARNING                  | 461611S110911000 | 6399    | TARGET THE QUESTION       | \$ 69.99    |
| 08/17/2016 | LONE STAR LEARNING                  | 461611S110911000 | 6399    | TARGET THE QUESTION       | \$ 69.99    |
| 08/17/2016 | MACKIN LIBRARY MEDIA                | 1996120000199001 | 6329    | 32 THEFT PROTECTION       | \$ 5.22     |
| 08/17/2016 | MACKIN LIBRARY MEDIA                | 1996120000199001 | 6329    | 53 BOOK TITLES SEE ATTACH | \$ 186.20   |
| 08/17/2016 | MAGNOLIA ISD                        | 199636GV00191AAA | 6412.FI | ENTRY-AMC-VB-9TH-MAGNOLIA | \$ 150.00   |
| 08/17/2016 | JEFFREY W MANN                      | 1996230004299042 | 6411    | F REIM SAT AVID SI        | \$ 102.18   |
| 08/17/2016 | JEFFREY W MANN                      | 1996230004299042 | 6411    | PARK REIM SAT AVID SI     | \$ 22.73    |
| 08/17/2016 | MCCOY'S BUILDING SUPPLY CENTER CORP | 1996510092599065 | 6319    | SUPPLIES FOR PORTABLE MOV | \$ 826.81   |
| 08/17/2016 | SHERRY MCMILLIN                     | 1996130010225033 | 6411    | F REIM AUSTIN SYMPOSI     | \$ 46.50    |
| 08/17/2016 | DORA MENDOZA                        | 2116130010224000 | 6411    | F REIM SAT AVID SI        | \$ 76.41    |
| 08/17/2016 | BRIAN MILES                         | 1996310004299042 | 6499    | RED CROSS - ADULT FIRST A | \$ 90.00    |
| 08/17/2016 | JENNIFER MILLS                      | 2116130010224000 | 6411    | F REIM SAT AVID SI        | \$ 109.44   |
| 08/17/2016 | MOBILE ED PRODUCTIONS INC           | 461611S510211000 | 6299    | CONTRACT #120038- STRONGE | \$ 945.25   |
| 08/17/2016 | MOBILE ED PRODUCTIONS INC           | 461611S510211000 | 6299    | CONTRACT #120039- IMATHIM | \$ 945.25   |
| 08/17/2016 | MONOGRAMS & MORE                    | 715661BF89799A03 | 6399    | CAMP SHIRT                | \$ 18.15    |
| 08/17/2016 | MONOGRAMS & MORE                    | 715661BF89799A03 | 6399    | CAMP SHIRTS               | \$ 65.79    |
| 08/17/2016 | MONOGRAMS & MORE                    | 715661BF89799A03 | 6399    | CAMP SHIRTS FOR CSHS FOOT | \$ 1,976.26 |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | ART CHARGES               | \$ 20.00    |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | CV60BLKHT HEATHERED POLO, | \$ 30.00    |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | H908BLKST CHAMPION DOUBLE | \$ 33.00    |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | NEW108DGNDR-DARK GREEN/GR | \$ 30.00    |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | NG354067ANT LADIES DRI-FI | \$ 1,896.00 |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | NG363807ANT MICRO PIQUE S | \$ 940.00   |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | NG363807ANT PIQUE SPORT S | \$ 30.00    |
| 08/17/2016 | MONOGRAMS & MORE                    | 19961300201990OW | 6399    | NG363807ANTX MICRO PIQUE  | \$ 165.00   |
| 08/17/2016 | MONOGRAMS & MORE                    | 1996230000226002 | 6399    | NEW108BLK04, NEW108 MENS  | \$ 585.00   |
| 08/17/2016 | MONOGRAMS & MORE                    | 1996230000226002 | 6399    | NEW208BLK04, NEW208 LADIE | \$ 826.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/17/2016 | MONOGRAMS & MORE             | 1996230000226002 | 6399 | DAEP BLACK STAFF SHIRTS,  | \$ 424.00 |
| 08/17/2016 | MONOGRAMS & MORE             | 1996230000226002 | 6399 | CVHS JACKETS, PAJST70BLK, | \$ 329.78 |
| 08/17/2016 | MONOGRAMS & MORE             | 1996230000226002 | 6399 | EMBROIDERY SETUP CHARGES  | \$ 25.00  |
| 08/17/2016 | MONOGRAMS & MORE             | 1996210081199021 | 6399 | KLH228 LADIES PRO CELEB P | \$ 276.00 |
| 08/17/2016 | MONOGRAMS & MORE             | 1996210081199021 | 6399 | KLH228 LADIES PRO CELEBRI | \$ 30.00  |
| 08/17/2016 | MONOGRAMS & MORE             | 1996210081199021 | 6399 | KLH228HTRBK LADIES PRO CE | \$ 90.00  |
| 08/17/2016 | MONOGRAMS & MORE             | 1996210081199021 | 6399 | KTH928 MENS PRO CELBRITY  | \$ 33.00  |
| 08/17/2016 | MONOGRAMS & MORE             | 1996210081199021 | 6399 | KTH928 MEN'S PRO CELEBRIT | \$ 30.00  |
| 08/17/2016 | MONOGRAMS & MORE             | 199636BF00391AAA | 6399 | CV 20 CHAMPION TEE        | \$ 370.00 |
| 08/17/2016 | MONOGRAMS & MORE             | 199636BF00391AAA | 6399 | GILDAN TEE                | \$ 22.50  |
| 08/17/2016 | MONOGRAMS & MORE             | 199636BF00191AAA | 6397 | SPORT TEK LADIES POLO     | \$ 44.96  |
| 08/17/2016 | MONOGRAMS & MORE             | 199636BF00191AAA | 6397 | SPORT TEK LADIES POLO MAR | \$ 459.54 |
| 08/17/2016 | MONOGRAMS & MORE             | 199636BF00191AAA | 6397 | SPORT TEK MEN'S POLO      | \$ 23.98  |
| 08/17/2016 | MONOGRAMS & MORE             | 199636BF00191AAA | 6397 | SPORT TEK MEN'S POLO MARO | \$ 99.90  |
| 08/17/2016 | MONOGRAMS & MORE             | 19961100110110GP | 6399 | MENS XL BLACK CONTRAST ST | \$ 19.00  |
| 08/17/2016 | MEGHAN MORAN                 | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 61.88  |
| 08/17/2016 | MORRISON SUPPLY COMPANY      | 1996510092599065 | 6319 | WATER HEATER PARTS        | \$ 324.74 |
| 08/17/2016 | MORRISON SUPPLY COMPANY      | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 393.51 |
| 08/17/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | ALTENATOR FOR T-17        | \$ 109.19 |
| 08/17/2016 | NAPA AUTO PARTS              | 1996510092599065 | 6319 | BALL MOUNT KIT            | \$ 26.97  |
| 08/17/2016 | NATIONAL RESTAURANT ASSN LLC | 1996110000322038 | 6321 | CASE OF 16, TEXTBOOK ONLY | \$ 808.00 |
| 08/17/2016 | NATIONAL RESTAURANT ASSN LLC | 1996110000322038 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 30.91  |
| 08/17/2016 | NATIONAL RESTAURANT ASSN LLC | 1996110000322038 | 6321 | INSTRUCTOR MANAGER TOOLKI | \$ 199.00 |
| 08/17/2016 | RYAN NICHOLSON               | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50  |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 7146610089599000 | 6399 | #10 KK SUP BARTKE         | \$ 245.22 |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 2406350093299000 | 6399 | OFFICE SUPPLIES           | \$ 38.37  |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 199611PK81199032 | 6399 | #34 HSTCH SUPSANCHEZ      | \$ 49.73  |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 1996340092299062 | 6399 | #35 TR SUP MASK           | \$ 8.46   |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 19961100101110SK | 6399 | #41 SK SUP BEACHY         | \$ 244.24 |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 19961300201990OW | 6399 | #42 OW SUP CARTER         | \$ 331.30 |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 199613S681199021 | 6399 | #43 C&I SUP HAMMOND       | \$ 119.98 |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 19961100101110SK | 6399 | #48 SK SUP KIRKPATRIC     | \$ 54.94  |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 199611PK81199032 | 6399 | #49 SK PK SUP PRADO       | \$ 135.60 |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 19961300102990CH | 6399 | #50 CH SUP SKRIVANEK      | \$ 198.00 |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 19961100107110PC | 6399 | #51 PC SUP RORABACK       | \$ 12.34  |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 1996510092599065 | 6319 | OFFICE SUPPLIES - SHREDDE | \$ 262.28 |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 199611SS202110CG | 6399 | SEE ONLINE ORDER FOR CLAS | \$ 30.45  |
| 08/17/2016 | OFFICE MAX NORTH AMERICA INC | 19962300202990CG | 6399 | SEE ONLINE ORDER FOR ADMI | \$ 21.32  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/17/2016 | PAIGE OGLE                   | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00 |
| 08/17/2016 | O'REILLY AUTO PARTS/HI-LO    | 1996510092599065 | 6319 | SHOP SUPLPIES             | \$ 24.99  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-13630884 CAMOUFLAGE TA | \$ 10.50  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-13672721 CRAYOLA SIDEW | \$ 21.96  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-14/117 MEDIUM BRIGHT T | \$ 32.36  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-3/2679 CHINESE NEW YEA | \$ 10.50  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-3/6112 BUG TABLECLOTH  | \$ 10.50  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-32/1601 WILD FOR YOU T | \$ 10.50  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-38/889 CLEAR GRADUATIO | \$ 10.50  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-5/1076 FIESTA TABLECLO | \$ 10.50  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-70/5226 HANGING RECORD | \$ 6.50   |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-70/7233 BOO BUNHC HALL | \$ 10.50  |
| 08/17/2016 | ORIENTAL TRADING COMPANY INC | 429611PK10424000 | 6399 | IN-70/8277 CAMP ADVENTURE | \$ 10.50  |
| 08/17/2016 | SIERRA ORTEGA                | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 125.00 |
| 08/17/2016 | PARENT INSTITUTE             | 461611S181211000 | 6329 | RBRE REPRO B SCH RD PAREN | \$ 219.60 |
| 08/17/2016 | PARENT INSTITUTE             | 461611S181211000 | 6329 | RBRS REPRO-B SPANISH SCH  | \$ 219.60 |
| 08/17/2016 | PCM-G INC                    | 1996110000311003 | 6399 | CANON PF-04 PRINthead FOR | \$ 436.00 |
| 08/17/2016 | PENDER'S MUSIC COMPANY       | 199611OR00311003 | 6399 | VARIOUS PIECES OF MUSIC F | \$ 446.79 |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | ENVIRONMENTAL FEE         | \$ 3.00   |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | MILEAGE                   | \$ 27.92  |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | TRUCK RENTAL FOR SDC MOVE | \$ 124.39 |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | VEHICLE LICENSING RECOVER | \$ 3.00   |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | ENVIRONMENTAL FEE         | \$ 3.00   |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | MILEAGE                   | \$ 25.06  |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | TRUCK RENTAL FOR SDC MOVE | \$ 124.11 |
| 08/17/2016 | PENSKE TRUCK LEASING CO LP   | 7136610089799000 | 6499 | VEHICLE LICENSING RECOVER | \$ 3.00   |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350010299000 | 6341 | GATORADE                  | \$ 198.54 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350010499000 | 6341 | GATORADE                  | \$ 178.68 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350010799000 | 6341 | GATORADE                  | \$ 158.82 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350010899000 | 6341 | GATORADE                  | \$ 198.54 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350010999000 | 6341 | GATORADE                  | \$ 198.54 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350011099000 | 6341 | GATORADE                  | \$ 238.25 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350011199000 | 6341 | GATORADE                  | \$ 198.54 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350020199000 | 6341 | GATORADE                  | \$ 99.27  |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 2406350020299000 | 6341 | GATORADE                  | \$ 516.22 |
| 08/17/2016 | PEPSI BEVERAGES COMPANY      | 240635VS93299000 | 6343 | GATORADE                  | \$ 38.55  |
| 08/17/2016 | LOURDES PERCINO              | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50  |
| 08/17/2016 | MADELEINE PHILLIPS           | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | PIONEER STEEL & PIPE CO. INC.       | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 643.40   |
| 08/17/2016 | PIONEER STEEL & PIPE CO. INC.       | 1996510092599065 | 6319 | SHOP SUPPLIES             | \$ 104.24   |
| 08/17/2016 | PITNEY BOWES RESERVE ACCOUNT        | 1996             | 1315 | 0338912 ACCT 25257841     | \$ 4,000.00 |
| 08/17/2016 | PIZZA HUT                           | 2406350000199000 | 6341 | INVOICE# 165874, 165877,  | \$ 903.50   |
| 08/17/2016 | KATHY POLZER                        | 1996130004299042 | 6411 | F REIM SAT AVID SI        | \$ 109.60   |
| 08/17/2016 | POTATO SHACK PLUS                   | 4616230000399000 | 6499 | STAFF DEVELOPMENT LUNCHEO | \$ 990.00   |
| 08/17/2016 | DAVID RANDALL PRATT                 | 199613TA00226002 | 6411 | F REIM HOUSTON TBSSC      | \$ 45.42    |
| 08/17/2016 | DAVID RANDALL PRATT                 | 199613TA00226002 | 6411 | M REIM HOUSTON TBSSC      | \$ 102.90   |
| 08/17/2016 | PRODUCERS COOPERATIVE ASSOCIATION   | 1996510092699066 | 6319 | HERBICIDES                | \$ 157.00   |
| 08/17/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | GROUPS SUPPLIES           | \$ 312.61   |
| 08/17/2016 | PROFESSIONAL TURF PRODUCTS LP       | 1996510092699066 | 6319 | PARTS FOR MOWER REPAIR    | \$ 334.96   |
| 08/17/2016 | PROGRESSIVE COMMERCIAL AQUATICS INC | 199651NA82199061 | 6319 | POOL CHEMICALS            | \$ 449.00   |
| 08/17/2016 | MATTHEW QUICK                       | 199613SI00331033 | 6411 | F REIM SAT AVID SI        | \$ 93.81    |
| 08/17/2016 | VIVIAN RAMONT                       | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | ASHLEY RAYNOR                       | 199636GV00391AAA | 6216 | REF CS GV VS TWH          | \$ 100.00   |
| 08/17/2016 | RBC MUSIC COMPANY INC               | 199611OR04111041 | 6399 | PERPETUOSO - BRIAN HOLMES | \$ 50.00    |
| 08/17/2016 | RBC MUSIC COMPANY INC               | 199611OR04111041 | 6399 | SHIPPING                  | \$ 10.00    |
| 08/17/2016 | RBC MUSIC COMPANY INC               | 199611OR04111041 | 6399 | STRING ORCHESTRA          | \$ 52.00    |
| 08/17/2016 | JILLIAN A READ                      | 4616130020199000 | 6411 | F REIM SAT TODA           | \$ 91.39    |
| 08/17/2016 | JILLIAN A READ                      | 4616130020199000 | 6411 | REIM REG SAT TODA         | \$ 80.00    |
| 08/17/2016 | RECORDS CONSULTANTS INC             | 1996510092399063 | 6299 | DESTRUCTION OF AUTHORIZED | \$ 1,228.50 |
| 08/17/2016 | REGION IV EDUCATED SOLUTIONS        | 1996110020224033 | 6399 | 460-1853 STAAR REVIEW TO  | \$ 75.00    |
| 08/17/2016 | REGION IV EDUCATED SOLUTIONS        | 1996110020224033 | 6399 | SHIPPING 2 %              | \$ 1.50     |
| 08/17/2016 | RESOURCES FOR EDUCATORS             | 461611S181211000 | 6329 | SEPT 16-MAY 17 ENG NUTR N | \$ 229.00   |
| 08/17/2016 | RESOURCES FOR EDUCATORS             | 461611S181211000 | 6329 | SEPT 16-MAY 17 SPA NUTR N | \$ 119.00   |
| 08/17/2016 | RESOURCES FOR EDUCATORS             | 461611S181211000 | 6329 | SEPT 16-MAY 17 ENG EARLY  | \$ 105.00   |
| 08/17/2016 | RESOURCES FOR EDUCATORS             | 461611S181211000 | 6329 | SEPT 16-MAY16 SPA EARLY Y | \$ 65.00    |
| 08/17/2016 | MELISSA SCARMADO RHODES             | 199613SI04231033 | 6411 | F REIM SAT AVID SI        | \$ 72.09    |
| 08/17/2016 | NOORAN RIAZ                         | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | AMANDA RIVERA                       | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | DULCE RODRIGUEZ-GONZALEZ            | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | ROESSLER EQUIPMENT CO INC           | 1996510092599065 | 6319 | HVAC EQUIPMENT            | \$ 5,501.00 |
| 08/17/2016 | SCHOLASTIC MAGAZINES                | 1996110000123031 | 6399 | SCHOLASTIC ACTION, LATONY | \$ 179.80   |
| 08/17/2016 | SCHOLASTIC MAGAZINES                | 1996110000123031 | 6399 | SHIPPING                  | \$ 17.98    |
| 08/17/2016 | SCHOLASTIC MAGAZINES                | 4616110010811000 | 6329 | DECR QTY MAGS             | \$ (6.53)   |
| 08/17/2016 | SCHOOL SPECIALTY INC                | 69138100002990A4 | 6397 | ITEM #149357 MAPS VADAVNA | \$ 259.99   |
| 08/17/2016 | SCHOOL SPECIALTY INC                | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 53.24    |
| 08/17/2016 | SHELL                               | 199613SI00131033 | 6411 | 0003 STANFORD 7/29        | \$ 48.75    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------------|------------------|------|---------------------------|-----------|
| 08/17/2016 | SHELL                              | 199613SI00331033 | 6411 | 0004 DOLES 7/29           | \$ 33.26  |
| 08/17/2016 | SHELL                              | 199613SI04131033 | 6411 | 0014 MARTIN 07/29         | \$ 44.61  |
| 08/17/2016 | SHELL                              | 199613SI04231033 | 6411 | 0019 MANN 07/29           | \$ 50.98  |
| 08/17/2016 | SHELL                              | 199613SI20131033 | 6411 | 0018 BATES 07/29          | \$ 36.53  |
| 08/17/2016 | SHELL                              | 199613SI20231033 | 6411 | 0015 MULLEN 07/26         | \$ 14.47  |
| 08/17/2016 | SHELL                              | 199613SI20231033 | 6411 | 0015 MULLEN 07/29         | \$ 21.17  |
| 08/17/2016 | SHELL                              | 1996360000322038 | 6412 | 0001 CLINKSDALE 7/15      | \$ 72.57  |
| 08/17/2016 | SHELL                              | 1996360000322038 | 6412 | 0015 GOSSELIN 07/09       | \$ 15.47  |
| 08/17/2016 | SHELL                              | 1996360000322038 | 6412 | 0021 LUNA 07/15           | \$ 41.05  |
| 08/17/2016 | SHELL                              | 1996360000322038 | 6412 | 0021 LUNA 7/15            | \$ 54.43  |
| 08/17/2016 | SHELL                              | 1996360000322038 | 6412 | FUEL DISCOUNT             | \$ (9.70) |
| 08/17/2016 | SHELL                              | 199636CL00391C03 | 6412 | 0020 KEOUGH 07/26         | \$ 33.72  |
| 08/17/2016 | SHELL                              | 199636CL00391C03 | 6412 | 0020 KEOUGH 07/29         | \$ 11.19  |
| 08/17/2016 | SHELL                              | 199636CL00391C03 | 6412 | 0020 KNAPEK 07/10         | \$ 23.43  |
| 08/17/2016 | SHELL                              | 199636ST00399C03 | 6412 | 0013 KNAPEK 07/10         | \$ 24.67  |
| 08/17/2016 | SHELL                              | 2116130010224000 | 6411 | 0007 FRIEDRICH 7/29       | \$ 44.10  |
| 08/17/2016 | SHELL                              | 2406350093299000 | 6411 | 0007 GOODLETT 7/13        | \$ 30.12  |
| 08/17/2016 | ELIZABETH SHERRY                   | 1996130004299042 | 6411 | F REIM SAT AVID SI        | \$ 77.53  |
| 08/17/2016 | SHERWIN-WILLIAMS CO                | 1996510092599065 | 6319 | PAINTING SUPPLIES         | \$ 240.25 |
| 08/17/2016 | SHERWIN-WILLIAMS CO                | 1996510092599065 | 6319 | PAINT AND SUPPLIES        | \$ 79.41  |
| 08/17/2016 | SHERWIN-WILLIAMS CO                | 1996510092599065 | 6319 | PAINT AND SUPPLIES        | \$ 55.68  |
| 08/17/2016 | SHI GOVERNMENT SOLUTIONS INC       | 2246310088123031 | 6396 | MICROSOFT OFFICE STANDARD | \$ 168.00 |
| 08/17/2016 | SHIFFLER EQUIPMENT SALES INC       | 1996510092599065 | 6319 | LOCKER PARTS              | \$ 2.25   |
| 08/17/2016 | JENNIFER SKRIVANEK                 | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 113.77 |
| 08/17/2016 | HALEY SLOCUM                       | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50  |
| 08/17/2016 | JODIE SMITH                        | 199613SI00131033 | 6411 | F REIM SAT AVID SI        | \$ 77.99  |
| 08/17/2016 | SALLY SMITH                        | 19961200101990SK | 6411 | F REIM HOUSTON TLA        | \$ 69.44  |
| 08/17/2016 | SALLY SMITH                        | 19961200101990SK | 6411 | M REIM HOUSTON TLA        | \$ 51.45  |
| 08/17/2016 | SALLY SMITH                        | 19961200101990SK | 6411 | REG REIM HOUSTON TLA      | \$ 147.50 |
| 08/17/2016 | SALLY SMITH                        | 461613S610299000 | 6411 | F REIM HOUSTON TLA        | \$ 69.43  |
| 08/17/2016 | SALLY SMITH                        | 461613S610299000 | 6411 | M REIM HOUSTON TLA        | \$ 51.45  |
| 08/17/2016 | SALLY SMITH                        | 461613S610299000 | 6411 | REG REIM HOUSTON TLA      | \$ 147.50 |
| 08/17/2016 | STEPHANIE SNIDER                   | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 54.02  |
| 08/17/2016 | BONIFACIO SOLIS MORA               | 2116130010224000 | 6411 | F REIM SAT AVID SI        | \$ 93.83  |
| 08/17/2016 | SPARKLETTS/SIERRA SPRINGS          | 19962300111990SC | 6499 | ENERGY SURCHARGE          | \$ 2.04   |
| 08/17/2016 | MATTHEW SPENCER                    | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 85.50  |
| 08/17/2016 | SPRAYBERRY TOOLS & REPAIR SERVICES | 1996510092599065 | 6319 | NAILS FOR NAIL GUN        | \$ 52.00  |
| 08/17/2016 | SPRAYBERRY TOOLS & REPAIR SERVICES | 1996510092599065 | 6319 | NAIL GUN REPAIR           | \$ 48.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|---------|---------------------------|-------------|
| 08/17/2016 | SPRAYBERRY TOOLS & REPAIR SERVICES  | 1996510092599065 | 6319    | SHOP TOOLS                | \$ 635.00   |
| 08/17/2016 | STANDARD COFFEE SERVICE COMPANY INC | 4616360010999000 | 6499    | COFFEE AND SUPPLIES       | \$ 3.98     |
| 08/17/2016 | STANDARD COFFEE SERVICE COMPANY INC | 1996510092599065 | 6319    | COFFEE SUPPLIES           | \$ 32.28    |
| 08/17/2016 | STERICYCLE INC                      | 1996510092499064 | 6299    | MEDICAL WASTE DISPOSAL    | \$ 43.36    |
| 08/17/2016 | SHELBY STRATTON                     | 4296110000122000 | 6399    | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | SUNGARD PUBLIC SECT NATIONAL USER G | 1996530074699046 | 6249    | ASP BACKUP SERVICES FOR F | \$ 2,121.45 |
| 08/17/2016 | T E A M SOLUTIONS INC               | 1996510092599065 | 6299    | SERVICE CALL FOR HVAC COM | \$ 350.00   |
| 08/17/2016 | TASBO                               | 1996530074699046 | 6499    | MEMBERSHIP RENEWAL CASEY  | \$ 130.00   |
| 08/17/2016 | TASBO                               | 1996530074699046 | 6499    | TASBO MEMBERSHIP          | \$ 150.00   |
| 08/17/2016 | TEPSA                               | 19962300102990CH | 6495    | TEPSA & NAESP MEMBERSHIP  | \$ 1,008.00 |
| 08/17/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319    | A/C PARTS FOR GREENS PRAI | \$ 1,761.79 |
| 08/17/2016 | TASB                                | 1996410070299081 | 6399    | LOCAL DISTRECT UPDATE BAS | \$ 80.00    |
| 08/17/2016 | TASB                                | 1996410070299081 | 6399    | PRINTING CHARGES          | \$ 1.44     |
| 08/17/2016 | TEXAS COMMERCIAL WASTE              | 1996510092599065 | 6269    | ROLL OFF CONTAINER RENTAL | \$ 338.69   |
| 08/17/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY   | 1996410074399043 | 6299    | -----RUNNING PO-----      | \$ 4.00     |
| 08/17/2016 | TEXAS DEPT/STATE HEALTH SERVICES    | 691381EG002990A4 | 6629    | ASBESTOS ABATEMENT/DEMOLI | \$ 330.00   |
| 08/17/2016 | TEXAS HIGH SCHOOL COACHES ASSN      | 1996360000191AAA | 6495    | THSCA MEMBERSHIP-CHARLIE  | \$ 55.00    |
| 08/17/2016 | TEXAS LETTER JACKETS                | 199636BF00391AAA | 6497    | LETTER JACKET FOOTBALL -  | \$ 47.00    |
| 08/17/2016 | TEXAS LOCK & DOOR CLOSER INC        | 1996510092599065 | 6319    | KEY BLANKS                | \$ 155.63   |
| 08/17/2016 | TEXAS TRUCK RIGGINS                 | 1996510092599065 | 6319    | SPRAY BED LINER           | \$ 728.00   |
| 08/17/2016 | TGCA                                | 1996360000191AAA | 6495    | TGCA MEMBERSHIP AUTUMN LA | \$ 60.00    |
| 08/17/2016 | TGCA                                | 1996360000191AAA | 6495    | TGCA MEMBERSHIP CARLI KOL | \$ 60.00    |
| 08/17/2016 | THED EASLEY'S INC                   | 69138100201990A8 | 6629    | CRANE SERVICES TO CHANGE  | \$ 800.00   |
| 08/17/2016 | THORN MUSIC INC                     | 461611BD04211000 | 6399    | 8/9/16 STATEMENT          | \$ 962.63   |
| 08/17/2016 | THORN MUSIC INC                     | 461611BD04211000 | 6399    | INVOICE 58655             | \$ 133.00   |
| 08/17/2016 | SHANEIQUA THORNTON                  | 4296110000122000 | 6399    | REFUND FOR CERTIFICATION  | \$ 85.50    |
| 08/17/2016 | TK SALES                            | 1996510092499064 | 6319    | FLOOR FINISH              | \$ 2,731.95 |
| 08/17/2016 | TOM SCHWENKE INC                    | 2406350010499000 | 6249    | FILTACOOOL SERVICE CHARGE | \$ 162.00   |
| 08/17/2016 | TOP TIER TRAINING CAMPS LLC         | 199636GC00391AAA | 6412.FI | ENTRY-CSHS-GXC-COOKS POIN | \$ 200.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350000199000 | 6249    | VENT A HOOD CLEANING      | \$ 450.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350000399000 | 6249    | VENT A HOOD CLEANING      | \$ 450.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350004199000 | 6249    | VENT A HOOD CLEANING      | \$ 350.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350004299000 | 6249    | VENT A HOOD CLEANING      | \$ 350.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350010199000 | 6249    | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350010299000 | 6249    | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350010499000 | 6249    | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350010599000 | 6249    | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC               | 2406350010799000 | 6249    | VENT A HOOD CLEANING      | \$ 300.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 08/17/2016 | TRIPLE B CLEANING INC              | 2406350010899000 | 6249 | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC              | 2406350010999000 | 6249 | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC              | 2406350011099000 | 6249 | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC              | 2406350011199000 | 6249 | VENT A HOOD CLEANING      | \$ 300.00   |
| 08/17/2016 | TRIPLE B CLEANING INC              | 2406350020199000 | 6249 | VENT A HOOD CLEANING      | \$ 350.00   |
| 08/17/2016 | TRIPLE B CLEANING INC              | 2406350020299000 | 6249 | VENT A HOOD CLEANING      | \$ 350.00   |
| 08/17/2016 | U.S. WATER SERVICES, INC.          | 1996510092599065 | 6319 | MONTHLY WATER TREATMENT A | \$ 1,125.32 |
| 08/17/2016 | U-HAUL VEHICLE RENTAL              | 1996360000122038 | 6412 | RENTAL FOR SKILLSUSA STAT | \$ 470.32   |
| 08/17/2016 | US GAMES                           | 199611S1202110CG | 6399 | SKU 1092455 81/2' VOIT TU | \$ 35.09    |
| 08/17/2016 | US GAMES                           | 199611S1202110CG | 6399 | SKU 1369483 VOIT ENDURO 8 | \$ 35.09    |
| 08/17/2016 | US MATH RECOVERY COUNCIL           | 199613S681199021 | 6299 | TRAINING FOR TWO TEACHERS | \$ 8,650.00 |
| 08/17/2016 | US MATH RECOVERY COUNCIL           | 199613S681199021 | 6299 | TWO MRIS TEACHER KITS - M | \$ 2,350.00 |
| 08/17/2016 | US POSTMASTER                      | 4616110010811000 | 6399 | 3 ROLLS OF FOREVER STAMPS | \$ 147.00   |
| 08/17/2016 | US POSTMASTER                      | 4616110010811000 | 6399 | POST CARD STAMPS          | \$ 34.00    |
| 08/17/2016 | VALLEY VALVE & PIPE SUPPLY CO INC  | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 209.08   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | CBI1019RH BOW W/STONES/MI | \$ 523.93   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | CFCBSLIM3                 | \$ 487.98   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | GBPUPK15 ULTIMATE BACKPAC | \$ 299.74   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | HTCHEERMN CHEER VINYL "AM | \$ 127.99   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | HTCHEERMN CHEER VINYL/MIN | \$ 207.99   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | HTCHEERMNM CHEER VINYL "A | \$ 38.00    |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | LUGTAG141 LUGGAGE TAG MEG | \$ 44.75    |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | MF5H13 MOTION FLEX SHORT  | \$ 432.88   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | S1032P/VPP PACKAGE POWERF | \$ 191.99   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | SHIPPING/HANDLING         | \$ 370.48   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | SPM61 6 INCHE VINYL/METAL | \$ 467.48   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | ST SHRUNKEN TEE           | \$ 27.90    |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | STM T-SHIRT               | \$ 292.94   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | V14TDPP3 VARSITY TOUCHDOW | \$ 731.97   |
| 08/17/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461611CL04211000 | 6399 | WS168P/VPP PACKAGE POWERF | \$ 1,391.94 |
| 08/17/2016 | WALLY'S PARTY FACTORY #13          | 2406350093299000 | 6399 | DECORATIONS               | \$ 55.81    |
| 08/17/2016 | WALLY'S PARTY FACTORY #13          | 2056117810235000 | 6399 | RE-OPEN PO - CLOSED IN ER | \$ 47.50    |
| 08/17/2016 | WALLY'S PARTY FACTORY #13          | 2406350000199000 | 6399 | MISC CATERING SUPPLIES    | \$ 111.97   |
| 08/17/2016 | WALLY'S PARTY FACTORY #13          | 2056320011124000 | 6399 | REOPEN PO - CLOSED IN ERR | \$ 99.22    |
| 08/17/2016 | WALLY'S PARTY FACTORY #13          | 7136610089799000 | 6399 | SUPPLIES FOR SDC SITES    | \$ 286.39   |
| 08/17/2016 | REBECCA WATSON                     | 4296110000122000 | 6399 | REFUND FOR CERTIFICATION  | \$ 100.00   |
| 08/17/2016 | LISA R WEIR                        | 1996130004125033 | 6411 | F REIM AUSTIN SYMPOSI     | \$ 45.06    |
| 08/17/2016 | LISA R WEIR                        | 1996130004125033 | 6411 | M REIM AUSTIN SYMPOSI     | \$ 116.15   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 08/17/2016 | WANDA WILSON                      | 199613SI04131033 | 6411 | F REIM SAT AVID SI        | \$ 65.41  |
| 08/17/2016 | WOLF CREEK CAR WASH               | 1996360000122038 | 6494 | CTE-RUNNING PO FOR WASHIN | \$ 36.97  |
| 08/17/2016 | WOLF CREEK CAR WASH               | 1996360000322038 | 6494 | CTE-RUNNING PO FOR WASHIN | \$ 48.01  |
| 08/17/2016 | XEROX CORPORATION                 | 19961100110110GP | 6269 | GP JULY BASE              | \$ 483.89 |
| 08/17/2016 | XEROX CORPORATION                 | 19961100202110CG | 6269 | CG JULY BASE              | \$ 574.41 |
| 08/17/2016 | XEROX CORPORATION                 | 19961100201110OW | 6269 | OW JULY BASE              | \$ 495.14 |
| 08/17/2016 | XEROX CORPORATION                 | 1996210088123031 | 6269 | SS 6/21-7/21/16+JULY      | \$ 188.37 |
| 08/17/2016 | TIMOTHY YETTER                    | 199613FO00199001 | 6411 | F REIM AUSTIN TRAININ     | \$ 61.46  |
| 08/17/2016 | ZIGGY'S BOUTIQUE                  | 19962300105990RP | 6399 | MARIGOLD LANYARDS         | \$ 72.00  |
| 08/25/2016 | MICHELLE ABNEY                    | 1996130004299042 | 6411 | F REIM SAT AVID SI        | \$ 88.96  |
| 08/25/2016 | ACADEMY LTD                       | 19961100202110CG | 6399 | 40 BACKPACKS              | \$ 599.60 |
| 08/25/2016 | ACADEMY LTD                       | 7146610089599000 | 6399 | SUPPLIES FOR KIDS KLUB    | \$ 39.96  |
| 08/25/2016 | ACE FENCE                         | 1996510092599065 | 6299 | REINSTALL FENCE AFTER POR | \$ 600.00 |
| 08/25/2016 | ACME ARCHITECTURAL HARDWARE       | 1996510092599065 | 6319 | CABINET LOCKS FOR CSHS FI | \$ 105.78 |
| 08/25/2016 | ACP DIRECT                        | 199611E2102110ET | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 32.49  |
| 08/25/2016 | ACP DIRECT                        | 199611E2102110ET | 6396 | LABSONIC STERO/MONO HEADP | \$ 541.50 |
| 08/25/2016 | AFT/TEXAS FEDERATION OF TEACHERS/ | 1996             | 2159 | DED:V119 PROF DUES        | \$ 60.99  |
| 08/25/2016 | AMAZON COM LLC                    | 1996110000122038 | 6399 | AVERY ECONOMY 3" BINDER   | \$ 17.58  |
| 08/25/2016 | AMAZON COM LLC                    | 1996110000122038 | 6399 | C-LINE TWO POCKET PORTFOL | \$ 50.62  |
| 08/25/2016 | AMAZON COM LLC                    | 1996110000122038 | 6399 | ULTRA PRO - 10 PK GREEN 2 | \$ 19.80  |
| 08/25/2016 | AMAZON COM LLC                    | 1996310000199001 | 6399 | DESK STRAIGHT ROD PAPERHO | \$ 6.88   |
| 08/25/2016 | AMAZON COM LLC                    | 1996310000199001 | 6399 | SPARCO BOOK RING, 3 INCH  | \$ 18.48  |
| 08/25/2016 | AMAZON COM LLC                    | 1996310000199001 | 6399 | STANDING DESK ANTI-FATIGU | \$ 60.00  |
| 08/25/2016 | AMAZON COM LLC                    | 1996310000199001 | 6399 | VARIDESK CUBE PLUS 40 INC | \$ 450.00 |
| 08/25/2016 | AMAZON COM LLC                    | 2116110010124000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 14.99  |
| 08/25/2016 | AMAZON COM LLC                    | 2116110010124000 | 6399 | MATERIALS FOR ART TEACHER | \$ 541.90 |
| 08/25/2016 | AMAZON COM LLC                    | 4616360010999000 | 6399 | AREA RUG 8X10             | \$ 218.86 |
| 08/25/2016 | AMAZON COM LLC                    | 4616360010999000 | 6399 | LINEN STORE MICROSUEDE SL | \$ 24.99  |
| 08/25/2016 | AMAZON COM LLC                    | 7146610089599000 | 6399 | 5 SETS OF: AGPTEK SPRING- | \$ 44.95  |
| 08/25/2016 | AND SEW ON                        | 19961300102990CH | 6399 | TEACHER SUPPLIES          | \$ 480.00 |
| 08/25/2016 | ARNOLD MARTIN                     | 1996             | 2159 | DED:0044 CCL              | \$ 320.91 |
| 08/25/2016 | ATMOS ENERGY CORP                 | 1996510000191A68 | 6258 | 3044062412-AUG            | \$ 43.51  |
| 08/25/2016 | ATMOS ENERGY CORP                 | 1996510000199068 | 6258 | 3044064269-AUG            | \$ 260.52 |
| 08/25/2016 | ATMOS ENERGY CORP                 | 1996510000199068 | 6258 | 3044064518-AUG            | \$ 90.11  |
| 08/25/2016 | ATMOS ENERGY CORP                 | 1996510000399068 | 6258 | 3044063699-AUG            | \$ 53.24  |
| 08/25/2016 | ATMOS ENERGY CORP                 | 1996510004199068 | 6258 | 3044086272-AUG            | \$ 480.61 |
| 08/25/2016 | ATMOS ENERGY CORP                 | 1996510004299068 | 6258 | 3044087039-AUG            | \$ 41.48  |
| 08/25/2016 | ATMOS ENERGY CORP                 | 1996510010199068 | 6258 | 3044085728-AUG            | \$ 21.81  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|---------------------------|------------------|------|-------------------------|-------------|
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510010199068 | 6258 | 3044086012-AUG          | \$ 51.70    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510010299068 | 6258 | 3044062921-AUG          | \$ 71.51    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510010499068 | 6258 | 3044087600-AUG          | \$ 77.00    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510010599068 | 6258 | 3044085193-AUG          | \$ 438.16   |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510010799068 | 6258 | 3044087904-AUG          | \$ 76.14    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510010899068 | 6258 | 3044062163-AUG          | \$ 16.85    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510010999068 | 6258 | 3044062663-AUG          | \$ 60.06    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510011099068 | 6258 | 3044063466-AUG          | \$ 80.40    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510011199068 | 6258 | 4012385810-AUG          | \$ 65.31    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 3044086781-AUG          | \$ (15.04)  |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 3044087299-AUG          | \$ 6.27     |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510020199068 | 6258 | 4014746266-AUG          | \$ (108.05) |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510020299068 | 6258 | 3044063975-AUG          | \$ 81.83    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510074899068 | 6258 | 3044085451-AUG          | \$ 45.93    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510092399068 | 6258 | 4016269742-AUG          | \$ 26.51    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510092599065 | 6258 | 3044063180-AUG          | \$ 62.17    |
| 08/25/2016 | ATMOS ENERGY CORP         | 1996510092599065 | 6258 | 3044064778-AUG          | \$ 65.42    |
| 08/25/2016 | ATMOS ENERGY CORP         | 20575100811240EH | 6258 | 3044086521-AUG          | \$ 42.68    |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510000199000 | 6258 | 3044064269-AUG          | \$ 3.70     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510000399000 | 6258 | 3044063699-AUG          | \$ 1.14     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510004199000 | 6258 | 3044086272-AUG          | \$ 12.32    |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510004299000 | 6258 | 3044087039-AUG          | \$ 1.20     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010199000 | 6258 | 3044085728-AUG          | \$ 0.58     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010199000 | 6258 | 3044086012-AUG          | \$ 1.38     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010299000 | 6258 | 3044062921-AUG          | \$ 2.36     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010499000 | 6258 | 3044087600-AUG          | \$ 2.71     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010599000 | 6258 | 3044085193-AUG          | \$ 11.24    |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010799000 | 6258 | 3044087904-AUG          | \$ 2.93     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010899000 | 6258 | 3044062163-AUG          | \$ 0.58     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510010999000 | 6258 | 3044062663-AUG          | \$ 2.11     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510011099000 | 6258 | 3044063466-AUG          | \$ 2.57     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510011199000 | 6258 | 4012385810-AUG          | \$ 2.09     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510020199000 | 6258 | 3044086781-AUG          | \$ (0.42)   |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510020199000 | 6258 | 3044087299-AUG          | \$ 0.17     |
| 08/25/2016 | ATMOS ENERGY CORP         | 2406510020299000 | 6258 | 3044063975-AUG          | \$ 2.44     |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0009 CCL            | \$ 36.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0014 CCL            | \$ 137.50   |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0017 CCL            | \$ 516.70   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name               | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|---------------------------|------------------|------|---------------------------|--------------|
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0018 CCL              | \$ 230.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0020 CCL              | \$ 515.50    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0024 CCL              | \$ 236.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0028 CCL              | \$ 300.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0034 CCL              | \$ 234.33    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0042 CCL              | \$ 114.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0048 CCL              | \$ 197.14    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0056 CCL              | \$ 488.50    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0057 CCL              | \$ 400.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0058 CCL              | \$ 100.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0063 CCL              | \$ 310.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0070 CCL              | \$ 207.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0080 CCL              | \$ 433.50    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0147 CCL              | \$ 184.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0148 CCL              | \$ 195.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0149 CCL              | \$ 123.50    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0150 CCL              | \$ 162.50    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0153 CCL              | \$ 372.65    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0160 CCL              | \$ 242.50    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0161 CCL              | \$ 165.50    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0162 CCL              | \$ 210.00    |
| 08/25/2016 | ATTORNEY GENERAL OF TEXAS | 1996             | 2159 | DED:0163 CCL              | \$ 159.00    |
| 08/25/2016 | AVINEXT                   | 691381TK002990A4 | 6639 | CLASSROOM VIDEO DISPLAY L | \$ 52,629.00 |
| 08/25/2016 | AVINEXT                   | 691381TK002990A4 | 6396 | DAEP MOUNTS AND CABLING   | \$ 6,817.00  |
| 08/25/2016 | AVINEXT                   | 691381TK002990A4 | 6396 | LABOR TO INSTALL LIGHTSPE | \$ 3,840.00  |
| 08/25/2016 | AVINEXT                   | 69138100746990TK | 6399 | PART # NP-UM351W-WK NEC N | \$ 899.00    |
| 08/25/2016 | AVINEXT                   | 69138100104990TK | 6396 | HP ELITEDESK 800 G2 DESKT | \$ 14,875.00 |
| 08/25/2016 | AVINEXT                   | 69138100105990TK | 6396 | HP ELITEDESK 800 G2 DESKT | \$ 5,950.00  |
| 08/25/2016 | AVINEXT                   | 69138100202990TK | 6396 | HP ELITEDESK 800 G2 DESKT | \$ 8,925.00  |
| 08/25/2016 | AVINEXT                   | 691581TK203990B3 | 6396 | PART T6F46UT#ABA HP ELITE | \$ 899.00    |
| 08/25/2016 | AVINEXT                   | 19962300105990RP | 6399 | HP ELITEBOOK 840 G3 ULTRA | \$ 899.00    |
| 08/25/2016 | AVINEXT                   | 69138100746990TK | 6396 | PART #SLBU CHIEF SLBU UNI | \$ 2,400.00  |
| 08/25/2016 | AVINEXT                   | 69138100746990TK | 6396 | PART #NP-M323X NEC NP-M32 | \$ 14,550.00 |
| 08/25/2016 | AVINEXT                   | 69138100746990TK | 6396 | PART #J9829A HPE POWER SU | \$ 2,980.00  |
| 08/25/2016 | AVINEXT                   | 69138100746990TK | 6396 | PART 5412R 92GT POE= /4SF | \$ 8,598.00  |
| 08/25/2016 | AVINEXT                   | 69138100746990TK | 6396 | PART J9986A 24P 10/100/10 | \$ 15,393.00 |
| 08/25/2016 | AVINEXT                   | 69138100746990TK | 6396 | PART J9990A 20P POE+ /AP  | \$ 2,379.00  |
| 08/25/2016 | AVINEXT                   | 1996510092599065 | 6397 | HP ELITE BOOK 840 G3      | \$ 899.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART # J9534A 24PORT GIG- | \$ 15,393.00 |
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART #J9150A PROCURVE 10G | \$ 585.00    |
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART #J9151A PROCURVE 10G | \$ 1,529.00  |
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART #J9281B PROCURVE 10- | \$ 55.00     |
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART #J9538A 8PORT 10-GBE | \$ 2,969.00  |
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART #J9829A#ABA 5400R 11 | \$ 1,518.00  |
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART #J9986A 24P 10/100/1 | \$ 8,796.00  |
| 08/25/2016 | AVINEXT                             | 69138100108990TK | 6396 | PART #JL003A 5406R 44GT P | \$ 4,519.00  |
| 08/25/2016 | AVINEXT                             | 69138100107990TK | 6396 | PART #50628 10 FT SELECYT | \$ 22.00     |
| 08/25/2016 | AVINEXT                             | 69138100107990TK | 6396 | PART #E-DPM-HDM-15F LWC 1 | \$ 22.50     |
| 08/25/2016 | AVINEXT                             | 69138100107990TK | 6396 | PART #LV1 LWC ARLINGTON I | \$ 3.80      |
| 08/25/2016 | AVINEXT                             | 69138100107990TK | 6396 | PART #PC-G1791-E-P-C LWC  | \$ 26.00     |
| 08/25/2016 | AVINEXT                             | 69138100107990TK | 6396 | PART #PC-G1960-E-P-C LWC  | \$ 17.70     |
| 08/25/2016 | AVINEXT                             | 69138100107990TK | 6396 | PART #SWIVEL6 TRIPP LITE  | \$ 16.00     |
| 08/25/2016 | AVINEXT                             | 69138100109990TK | 6396 | PART #J9821A 5406R ZL2 SW | \$ 1,479.00  |
| 08/25/2016 | AVINEXT                             | 69138100109990TK | 6396 | PART #J9829A HPE POWER SU | \$ 1,490.00  |
| 08/25/2016 | AVINEXT                             | 69138100109990TK | 6396 | PART #J9986A 24P 10/100/1 | \$ 2,199.00  |
| 08/25/2016 | BARCO PRODUCTS COMPANY              | 1996510092699066 | 6319 | BUDDY BENCH FOR SOUTHWOOD | \$ 611.20    |
| 08/25/2016 | BARCO PRODUCTS COMPANY              | 1996510092599065 | 6319 | WHEEL STOPS AND MOUNTING  | \$ 1,851.57  |
| 08/25/2016 | BARNES & NOBLE INC                  | 19961300108990FR | 6329 | RUNNING P.O. FOR BOOKS FO | \$ 440.70    |
| 08/25/2016 | BARNES & NOBLE INC                  | 19961300108990FR | 6329 | RUNNING P.O. FOR BOOKS FO | \$ 56.52     |
| 08/25/2016 | BARNES & NOBLE INC                  | 19961100108110FR | 6329 | RUNNING P.O. FOR STUDENT  | \$ 499.01    |
| 08/25/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | READERS FOR TEACHERS FOR  | \$ 321.31    |
| 08/25/2016 | BARNES & NOBLE INC                  | 461611S181211000 | 6329 | CLASSROOM BOOKS           | \$ 406.83    |
| 08/25/2016 | BARNES & NOBLE INC                  | 461611S181211000 | 6329 | CLASSROOM BOOKS           | \$ 17.59     |
| 08/25/2016 | BARNES & NOBLE INC                  | 461611S181211000 | 6329 | CLASSROOM BOOKS           | \$ 77.94     |
| 08/25/2016 | BARNES & NOBLE INC                  | 461611S181211000 | 6329 | BOOKS                     | \$ 498.41    |
| 08/25/2016 | BARNES & NOBLE INC                  | 199613S181199021 | 6329 | BOOKS FOR PROFESSIONAL DE | \$ 1,636.79  |
| 08/25/2016 | BATTERIES PLUS                      | 1996510092599065 | 6319 | BATTERIES                 | \$ 35.60     |
| 08/25/2016 | BATTERIES PLUS                      | 1996             | 1311 | BATTERY AAAA 6 PACK REPL  | \$ 99.80     |
| 08/25/2016 | BCA ELECTRIC LLC                    | 1996510092599065 | 6249 | INSTALL POWER TO PORTABLE | \$ 2,499.38  |
| 08/25/2016 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 1996230000199001 | 6399 | AMCHS SUP JOHNSON         | \$ 179.97    |
| 08/25/2016 | BIG TEX TRAILER WORLD INC           | 1996510092699066 | 6639 | GROUNDS TRAILER           | \$ 6,455.00  |
| 08/25/2016 | PHILIP BLACKBURN                    | 20575100811240EH | 6269 | SEPT 2016 RENT            | \$ 1,840.00  |
| 08/25/2016 | BLUE BAKER                          | 1996610081299023 | 6499 | 1 LARGE B-FAST TRAY       | \$ 48.34     |
| 08/25/2016 | BLUE BAKER                          | 1996610081299023 | 6499 | BACON EGG AND CHEDDAR     | \$ 70.65     |
| 08/25/2016 | BLUE BAKER                          | 1996610081299023 | 6499 | CHORIZO, AVOCADO & EGG    | \$ 70.65     |
| 08/25/2016 | BLUE BAKER                          | 1996610081299023 | 6499 | FUEL FEE                  | \$ 1.49      |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|------------------------------------|------------------|------|----------------------------|-------------|
| 08/25/2016 | BLUE BAKER                         | 1996610081299023 | 6499 | LARGE FRUIT TRAY           | \$ 96.68    |
| 08/25/2016 | BLUE BAKER                         | 1996610081299023 | 6499 | SAUSAGE EGG AND PROVOLONE  | \$ 63.23    |
| 08/25/2016 | BRAZOS COUNTY TAX OFFICE           | 1996510092599065 | 6499 | VEHICLE INSPECTIONS        | \$ 30.00    |
| 08/25/2016 | BRAZOS VALLEY SCHOOLS CREDIT UNION | 1996             | 2154 | DED:V001 CREDIT UN         | \$ 9,172.16 |
| 08/25/2016 | TRACY A BRICE                      | 19961300110990GP | 6411 | F REIM AUS IPADPALOOZ      | \$ 71.90    |
| 08/25/2016 | BRIGGS EQUIPMENT                   | 1996510092399063 | 6299 | ONSITE YALE FORKLIFT OPER  | \$ 1,005.00 |
| 08/25/2016 | BRYAN TEXAS UTILITIES (BTU)        | 1996510011099068 | 6257 | JUL 2016                   | \$ 6,321.51 |
| 08/25/2016 | BRYAN TEXAS UTILITIES (BTU)        | 2406510011099000 | 6257 | JUL 2016                   | \$ 202.24   |
| 08/25/2016 | BRYAN COLLEGE STATION TASO         | 199636BF00391AAA | 6216 | OFFICIAL CS SCR1 8/13      | \$ 100.00   |
| 08/25/2016 | BRYAN COLLEGE STATION TASO         | 199636BF00391AAA | 6216 | OFFICIAL CS SCR1 8/19      | \$ 125.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | 2 SIDED VERTICAL DUMBELL   | \$ 160.64   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | AB/DIP STATION BLACK PADS  | \$ 297.49   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | ADJ BACK & ABDOMINAL EXER  | \$ 289.49   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | ADJUSTABLE INCLINE BENCH   | \$ 399.49   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | CAMBERED SQUAT BAR         | \$ 299.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | COMPETITION BENCH BLACK    | \$ 339.99   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | DUAL RESISTANCE HARNESS    | \$ 373.93   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | HD LEATHER DIP BELT        | \$ 108.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | HEX DUMBELL W/STRAIGHT HA  | \$ 101.88   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | HOPZ VERTICAL JUMP TRAIINE | \$ 390.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | MULTI PURPOSE BENCH        | \$ 519.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | MULTI WORKOUT LAT BAR      | \$ 28.04    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | ORANGE SPOTS               | \$ 50.98    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | POWER RAM SLED             | \$ 1,445.02 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | SELECTORIZED LAT PULL/LOW  | \$ 1,487.49 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | SPEED SAC                  | \$ 339.97   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | TEACTOR LAND MINE          | \$ 67.99    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | WRIST ROLLER               | \$ 50.98    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | 010 BLACK TEAM LEGEND SS   | \$ 852.75   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | 091 CARB HEA TEAM LEGEND   | \$ 170.55   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | 091 CARB TEAM LEGEND LS C  | \$ 1,077.75 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | 545 PURPLE TEAM LEGEND LS  | \$ 215.55   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | 546 PUR/WHT MENS GAME DAY  | \$ 67.90    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | 546 PUR/WHT WOMENS GAMEDA  | \$ 203.70   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | 10LB BUMBER PLATES RUBBER  | \$ 179.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | 25LB BUMPER PLATES RUBBER  | \$ 233.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | 45 LB BUMPER PLATES RUBB   | \$ 413.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 1996360000191AAA | 6397 | AB/DIP STATION BLACK PADS  | \$ 314.99   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description    | Amount      |
|------------|-----------------------------------|------------------|------|----------------------------|-------------|
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | ADJUSTABLE CURL BENCH      | \$ 224.99   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BAR WRAP PAD               | \$ 61.16    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | CAMBERED SQUAT BAR         | \$ 579.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | CANDO BALANCE DISC 13" BL  | \$ 179.92   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | CANDO EXERCISE TUBE W/HAN  | \$ 116.90   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | CANDO EXERCISE TUBES HAND  | \$ 67.45    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | FLAT BENCH                 | \$ 683.96   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | HEX DUMBBELL S/STRAIGHT HA | \$ 179.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | HEX DUMBBELL W/STRAIGHT HA | \$ 692.90   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | HOPZ VERTICAL JUMP TRINE   | \$ 377.94   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | LATERAL RESISTOR PRO       | \$ 359.90   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | LICORICE SPEED ROPE 10'    | \$ 22.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | LICORICE SPEED ROPE 8'     | \$ 20.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | LICORICE SPEED ROPE 9' GR  | \$ 20.20    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | LOCK JAW OLYMPIC COLLAR B  | \$ 175.45   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | MULTI PURPOSE BENCH        | \$ 539.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | OLYMPIC DECLINE PRESS      | \$ 450.01   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | OLYMPIC TRICEP BOMBER W C  | \$ 116.99   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | POWER RAM SLED             | \$ 1,429.99 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | SMITH MACHINE              | \$ 3,239.99 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | SPEED SAC                  | \$ 359.96   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | STEP SQUAT RACK            | \$ 899.98   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | WRIST ROLLER               | \$ 53.98    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 001 BLACK WHITE UA TEAM S  | \$ 54.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 001 BLACK WOMENS FLEECE    | \$ 54.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 010 BLACK WOMENS HYPERWAR  | \$ 38.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 025 TRUE GRAY HEATHER BLA  | \$ 30.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 025 TRUE GRAY HEATHER UA   | \$ 19.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 040 GRAPHITE WHITE WOMENS  | \$ 41.90    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 075 GREY HEA MENS CORE SH  | \$ 19.90    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 609 MAROON STEEL US WOMEN  | \$ 17.50    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 609 MAROON WHITE WOMENS U  | \$ 19.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 669 DK MAR WOMENS HYPERWA  | \$ 38.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 669 DP MAROON MENS CORE S  | \$ 19.90    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 670 D MAR/SHT WOMENS GAME  | \$ 27.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 670 MAR/SHITE WOMENS RIVA  | \$ 35.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BLACK/GRAPHITE LADIES BOU  | \$ 17.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | GRAPHITE CARBON LADIES BO  | \$ 17.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | BASKETBALL JERSEY GRAPHIT | \$ 937.50   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | GRAPHITE SHORTS           | \$ 937.50   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | WHITE JERSEY              | \$ 937.50   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | WHITE SHORTS              | \$ 937.50   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199611PE00311003 | 6399 | BK 7' MESH SHORT          | \$ 1,425.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199611PE00311003 | 6399 | LAUNDRY STRAPS            | \$ 60.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199611PE00311003 | 6399 | PURPLE BRY BLEND T SHIRT  | \$ 988.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | ELITE STRIPE PANT         | \$ 743.75   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | NIKE ELITE HOODY TOP TRAV | \$ 850.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GH00391AAA | 6399 | SPEEDLINE LS WMS TOP BLAC | \$ 1,485.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | ADDT'L WMNS 1/2 ZIP ELEME | \$ 179.85   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BLACK WOMEN'S LIBER TECH  | \$ 147.80   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BLK/WHT WOMEN'S AIR ZOOM  | \$ 74.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | WHT/GREY WOMEN'S AIR ZOOM | \$ 224.85   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | WMNS 1/2 ZIP ELEMENT JACK | \$ 59.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GV00391AAA | 6397 | 16 BALL CART WIDE BASE    | \$ 69.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | BLK/WHT WOMENS AIR ZOOM   | \$ 319.80   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | FOX 40 WHISTLE            | \$ 25.16    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | REACTOR WORK OUT BAR 15LB | \$ 38.95    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | SOFT POLY BOXES           | \$ 975.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | CHAMPION TEES             | \$ 555.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | 3 ROW 15' ALUM BLEACHER W | \$ 5,300.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | BA TOPS CARBON BLACK      | \$ 945.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | LARGE BOTTOMS UA1271779 O | \$ 22.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | MATCH UP SHORTS BLACK     | \$ 48.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | RUN PANTS                 | \$ 524.25   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | UA 1228908 MAROON         | \$ 27.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | UA 1258828 O9O ZIP        | \$ 98.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | UA BLACK 001 BACK PACKS   | \$ 96.00    |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00391AAA | 6399 | BLK/WHT-AIR ZOOM PEGASUS  | \$ 1,359.15 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1383872-HANGING CHAIR CAR | \$ 1,050.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | NSPHG- CUSTOM FOLDING CHA | \$ 5,580.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | NSPHG-CHAIR RACK CART COV | \$ 296.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | BOSU CART                 | \$ 224.99   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | TRAP/HIP BAR              | \$ 410.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | REACTOR WORK OUT BAR 15LB | \$ 350.55   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04191AAA | 6399 | WILSON T1001 CHAMP EXTRA  | \$ 384.00   |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | 30 LB. KETTLE BELL        | \$ 109.90   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|-----------------------------------|------------------|------|---------------------------|-----------|
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | 35 LB KETTLE BELL         | \$ 115.98 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | 45 LB KETTLE BELL         | \$ 139.98 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | BSN FOOTBALL BAD          | \$ 49.95  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | GAME BALL PREP KIT        | \$ 99.96  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | GROUND ZERO 1" KICK OFF T | \$ 39.90  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | KETTLEBELL 50 LB.         | \$ 199.98 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | KETTLEBELL RACK           | \$ 549.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | ROBIC SC-505W MULTI/MEMOR | \$ 199.60 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | SKIZ UNIVERSAL 4 IN 1 KIC | \$ 71.96  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF00191AAA | 6397 | VERTICAL BAR HOLDER       | \$ 259.98 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GC00191AAA | 6399 | NIKE SHORTS               | \$ 66.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GC00191AAA | 6399 | NIKE ZOOM SHOES           | \$ 979.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | GREY FORTIS SHOES         | \$ 159.90 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | NIKE PLATINUM PGAUS       | \$ 79.95  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | NIKE SHORTS               | \$ 24.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | NIKE SLEEVLSS SHORT       | \$ 39.95  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | UA 001 BLACK TOPS         | \$ 78.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | UA BLACK BOTTOMS          | \$ 78.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | UA BLACK SHORTS           | \$ 27.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636GR00191AAA | 6397 | UA1243998 GRAPHITE BLACK  | \$ 196.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 001 BLACK TRUE GRAY HEATH | \$ 113.90 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 001 BLACK UA PERFORMANCE  | \$ 57.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 001 BLACK WHITE UA ULTIMA | \$ 62.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 001 BLACK/WHITE UA TEAM C | \$ 54.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 007 BLACK BRASILIA 7 BACK | \$ 600.00 |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 008 STEALTH GRAY GLACIER  | \$ 79.95  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 010 BLACK TEAM LEGEND LS  | \$ 57.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 010 BLACK WOMENS BALANCE  | \$ 23.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 010BLACK WOMENS TOURNMENT | \$ 96.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 035 STEEL BLACK WOMENS NO | \$ 39.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 040 GRAPHITE BLACK UA UND | \$ 36.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 091 CARB HEA WOMENS BALAN | \$ 23.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 091 CARB TEAM LEGEND LS C | \$ 57.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 100 WHITE WOMENS DRI-FIT  | \$ 54.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 263 CAMEL UA PERFORMANCE  | \$ 57.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 545 PUR/WHT WOMENS RIVALR | \$ 48.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 545 PURPLE TEAM LEGEND LS | \$ 57.00  |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 545 PURPLE WOMENS BALANCE | \$ 23.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|------------------------------------|------------------|------|---------------------------|---------------|
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | 546 PUR/WHT WOMENS RIVALR | \$ 39.00      |
| 08/25/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC  | 199636TN00391AAA | 6399 | UA UNDENIABLE XL DUFFEL I | \$ 43.00      |
| 08/25/2016 | BUPPY'S CATERING                   | 1996230004299042 | 6499 | CATERED MEAL              | \$ 1,080.78   |
| 08/25/2016 | BUPPY'S CATERING                   | 1996230004299042 | 6499 | DELIVERY CHARGE           | \$ 15.32      |
| 08/25/2016 | CATHERINE BUSHMAN                  | 1996             | 2159 | DED:0015 CCL              | \$ 250.00     |
| 08/25/2016 | BUTLER BUSINESS PRODUCTS LLC       | 1996             | 1311 | PAPER, BROWN KRAFT WRAPPI | \$ 521.25     |
| 08/25/2016 | BUTLER BUSINESS PRODUCTS LLC       | 1996             | 1311 | POSTER BOARD, WHITE BOTH  | \$ 1,157.50   |
| 08/25/2016 | BUTLER BUSINESS PRODUCTS LLC       | 1996             | 1311 | STAPES STANDARD SIZE, ROU | \$ 242.00     |
| 08/25/2016 | C C CREATIONS LTD                  | 199611TA00226002 | 6399 | GI64000DHE, 64000 GILDAN  | \$ 942.75     |
| 08/25/2016 | C C CREATIONS LTD                  | 199611BD00111001 | 6399 | ART FEE                   | \$ 20.00      |
| 08/25/2016 | C C CREATIONS LTD                  | 199611BD00111001 | 6399 | LANYARDS 1"               | \$ 398.00     |
| 08/25/2016 | C C CREATIONS LTD                  | 199611BD00111001 | 6399 | SET UP FEE                | \$ 50.00      |
| 08/25/2016 | C C CREATIONS LTD                  | 199611BD00111001 | 6399 | SHIPPING                  | \$ 25.00      |
| 08/25/2016 | C C CREATIONS LTD                  | 1996360000399C03 | 6397 | ACADEMICS 2016 - 12X4.5   | \$ 185.00     |
| 08/25/2016 | C C CREATIONS LTD                  | 1996360000399C03 | 6397 | ATHLETICS 2016 - 12 X 5.5 | \$ 195.00     |
| 08/25/2016 | C C CREATIONS LTD                  | 1996360000399C03 | 6397 | FINE ARTS 2016 -12X3.5    | \$ 160.00     |
| 08/25/2016 | C C CREATIONS LTD                  | 1996360000399C03 | 6397 | NATIONAL MERIT /COMMENDED | \$ 425.00     |
| 08/25/2016 | C C CREATIONS LTD                  | 1996360000399C03 | 6397 | SOCCER ALL STATE 2014-12X | \$ 140.00     |
| 08/25/2016 | C C CREATIONS LTD                  | 1996360000399C03 | 6397 | SOCCER ALL STATE 2015 - 1 | \$ 185.00     |
| 08/25/2016 | CALIFORNIA STATE DISBURSEMENT UNIT | 1996             | 2159 | DED:0152 CCL              | \$ 744.00     |
| 08/25/2016 | CENGAGE LEARNING                   | 1996110000122038 | 6399 | WPC211 MULTI CHP17-24     | \$ (1,414.00) |
| 08/25/2016 | CENGAGE LEARNING                   | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 291.60     |
| 08/25/2016 | CENGAGE LEARNING                   | 4106110099911063 | 6321 | ISBN:9781285721682 ZUMDAH | \$ 2,916.00   |
| 08/25/2016 | CENGAGE LEARNING                   | 4106110099911063 | 6321 | EPACK: PRINCIPLES OF ECON | \$ 954.00     |
| 08/25/2016 | CENGAGE LEARNING                   | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 95.40      |
| 08/25/2016 | CENTER FOR PUBLIC MANAGEMENT       | 1996410081399024 | 6411 | MIKE MARTINDALE PUBLIC FU | \$ 270.00     |
| 08/25/2016 | CHANEY FIRE AND SECURITY SERVICES  | 1996510092599065 | 6299 | FIRE ALARM MONITORING D.W | \$ 800.00     |
| 08/25/2016 | CHICK-FIL-A                        | 1996110000122038 | 6499 | FOOD FOR PROFESSIONAL DEV | \$ 101.25     |
| 08/25/2016 | CHICK-FIL-A                        | 1996110000322038 | 6499 | FOOD FOR PROFESSIONAL DEV | \$ 101.25     |
| 08/25/2016 | CHICK-FIL-A                        | 19961300111990SC | 6499 | CHICKEN BISCUITS- INDIVID | \$ 175.20     |
| 08/25/2016 | CHICK-FIL-A                        | 19961300111990SC | 6499 | FRUIT TRAY- LARGE         | \$ 108.00     |
| 08/25/2016 | CHICK-FIL-A                        | 199613EH00399003 | 6499 | STAFF DEVELOPMENT LUNCHEO | \$ 130.50     |
| 08/25/2016 | CHICK-FIL-A                        | 1996130000226002 | 6499 | STAFF DEV 8/16/16         | \$ 295.60     |
| 08/25/2016 | CHILL-OUT SNO CONES                | 19962300105990RP | 6499 | MEDIUM SNOCONES           | \$ 100.00     |
| 08/25/2016 | CHILL-OUT SNO CONES                | 19962300105990RP | 6499 | SNOCONES FOR FACULTY 8/19 | \$ 150.00     |
| 08/25/2016 | CITIBANK CORPORATE CARD            | 1996110020231033 | 6399 | AVID CLASSROOM SUPPLIES   | \$ 222.00     |
| 08/25/2016 | CITIBANK CORPORATE CARD            | 199611TA00226002 | 6399 | CREDIT CRAFTSY 7/9        | \$ (204.95)   |
| 08/25/2016 | CITIBANK CORPORATE CARD            | 1996130000122038 | 6411 | AGOLD OMNI 7/27           | \$ 458.55     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | AUCOIN OMNI 7/27          | \$ 458.55   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | CR LUNA HOLIDAY 7/25      | \$ (10.00)  |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | CR TAYLOR OMNI 7/15       | \$ (150.00) |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | GILBERT OMNI 7/28         | \$ 863.88   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | LUNA HOLIDAY CC 7/24      | \$ 1,697.94 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | POE HAMPTON 7/25          | \$ 428.61   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | POLLARD OMNI 7/27         | \$ 446.55   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | TAYLOR OMNI 7/10          | \$ 610.50   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000122038 | 6411 | TAYLOR OMNI 7/9           | \$ 772.20   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | LANGWELL HAMPTN 7/16      | \$ 204.92   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | MARTINE HOL INN 7/29      | \$ 845.70   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000322038 | 6411 | STUTTS HOL INN 7/29       | \$ 328.28   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130000325033 | 6411 | FOSTER RADISSON 7/27      | \$ 212.55   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130004124033 | 6411 | HADNOT LAQUINTA 7/26      | \$ 879.95   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | CR SHUMAKER CC OMNI       | \$ (29.85)  |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | DAY CROCKETT 7/23         | \$ 208.21   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130004199041 | 6411 | SHUMAKER OMNI CC 6/30     | \$ 512.85   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130004225033 | 6411 | BYRD HYATT 07/01          | \$ 923.64   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130004225033 | 6411 | BYRD HYATT PLACE 6/29     | \$ 20.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130004225033 | 6411 | BYRD PARK HYATT 6/30      | \$ 10.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130010125033 | 6411 | COPE RADISSON 7/27        | \$ 318.30   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130010223031 | 6411 | JORDAN HOL INN 7/15       | \$ 545.28   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130010225033 | 6411 | MCMILLIN RADISON 7/27     | \$ 212.55   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300105990RP | 6411 | JONES LAQUINTA 07/28      | \$ 370.74   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300105990RP | 6411 | JONES LAQUINTA 7/28       | \$ 382.95   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130010725033 | 6411 | CROW RADISSON AUS         | \$ 184.15   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6411 | PEREZ CR EMBASSY 7/27     | \$ (263.96) |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6411 | PEREZ EMBASSY 7/27        | \$ 527.92   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6411 | PEREZ TCEA CONF 7/6       | \$ 279.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300107990PC | 6499 | TEXAS POPCORN COMPANY - S | \$ 120.75   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130010925033 | 6411 | BASKET RADISSON AUS       | \$ 184.15   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130010925033 | 6411 | BASKETT RADISSON 7/27     | \$ 449.10   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | SIMMONS HABITAT 6/30      | \$ 258.33   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300110990GP | 6411 | SIMMONS HABITAT 7/8       | \$ 258.33   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19961300202990CG | 6411 | CAMPBEL CROCKETT 7/23     | \$ 208.21   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996130088123031 | 6411 | KOETT DOUBLETREE 7/01     | \$ 520.92   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613CH00399003 | 6411 | ETHEREDGE HILTON 7/23     | \$ 0.01     |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613OR00199001 | 6411 | MCCORMICK HILTON 7/23     | \$ 627.69   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613PK10599032 | 6411 | MCGRATH LAQUINTA 7/28     | \$ 313.02   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613PK81199032 | 6411 | MASON AUS OMNI 7/9        | \$ 177.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | ESCAPE RM DEP 7/21        | \$ 425.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613S481199021 | 6411 | PORTER FLIGHT DEP7/25     | \$ 81.38    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613S681199021 | 6411 | PARK TVL FEE 6/30         | \$ 40.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613S681199021 | 6411 | PARK UNITED 6/30          | \$ 598.20   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SC00199001 | 6411 | COTE LAQUINTA 7/14        | \$ 372.36   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SC00399003 | 6411 | KENDRICK LAQUINT 7/14     | \$ 380.92   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI00131033 | 6411 | CR WATERS LAQUIN 7/30     | \$ (280.76) |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI00131033 | 6411 | DUDO LAQUINTA 7/29        | \$ 428.61   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI00131033 | 6411 | WATERS LAQUINTA 7/29      | \$ 280.76   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI00131033 | 6411 | WILLIAMS LAQUINT 7/28     | \$ 1,283.67 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI00331033 | 6411 | PADGETT LAQUINTA 7/29     | \$ 1,071.52 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI00331033 | 6411 | QUICK LAQUINTA 7/26       | \$ 136.38   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI04131033 | 6411 | HADNOT LAQUINTA 7/26      | \$ 22.73    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI04131033 | 6411 | HADNOT LAQUINTA 7/29      | \$ 834.48   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI04131033 | 6411 | MARTIN LAQUINTA 7/26      | \$ 68.19    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI04231033 | 6411 | MANN LAQUINTA 7/26        | \$ 68.19    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI04231033 | 6411 | MANN LAQUINTA 7/29        | \$ 1,619.82 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI04231033 | 6411 | RHODES LAQUINTA 7/29      | \$ 214.31   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20131033 | 6411 | ROCCO AVID LAQUINTA       | \$ 70.90    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20131033 | 6411 | ROCCO LAQUINTA 7/29       | \$ 1,068.28 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20231033 | 6411 | CR MULLEN LAQUIN 7/30     | \$ (147.86) |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20231033 | 6411 | GREEN LAQUINTA 7/29       | \$ 540.10   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20231033 | 6411 | GREEN LAQUINTA 7/30       | \$ (41.99)  |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20231033 | 6411 | MULLEN LAQUINTA 7/20      | \$ 184.86   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20231033 | 6411 | MULLEN LAQUINTA 7/29      | \$ 1,137.98 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SI20231033 | 6411 | MULLEN LAQUINTA 7/30      | \$ (132.90) |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613SS00399003 | 6411 | KOVACS COURTYARD 7/9      | \$ 649.64   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRATT CROWNE 6/30         | \$ 288.66   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | PRATT CROWNE PL 6/30      | \$ 290.82   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199613TA00226002 | 6411 | STIPP HYATT 7/1           | \$ 778.17   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996210080199038 | 6411 | RHODES OMNI 7/28          | \$ 749.64   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | PERRY MARRIOTT 7/19       | \$ 489.84   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6411 | SWITZER MARRIOTT 7/22     | \$ 676.32   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6499 | GRATUITY                  | \$ 10.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996210088123031 | 6499 | PANERA BREAD, 8-2-16, ASS | \$ 237.44   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199621PK81199032 | 6399 | JACKSON WEBINAR 6/28      | \$ 59.99    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | CITIBANK CORPORATE CARD | 199621PK81199032 | 6411 | TTAS AT WKU 7/27          | \$ 135.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996230000199001 | 6411 | ELDER LAQUINTA 7/28       | \$ 155.63   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996230000199001 | 6411 | JOHNSON LAQUINTA 7/27     | \$ 22.73    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996230000226002 | 6495 | PDK INTERNATIONAL MEMBERS | \$ 95.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 19962300201990OW | 6411 | SYMANK LAQUINTA 7/29      | \$ 714.35   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996340092299062 | 6411 | CR ELEGANT BEAUM 6/29     | \$ (32.04)  |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | LUNA OMNI 7/16            | \$ 1,178.72 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000122038 | 6412 | LUNA SHERATON 7/16        | \$ 1,768.08 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | COPE EMBASSY 7/20         | \$ 527.90   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | CR EMBASSY STAX 7/29      | \$ (7.44)   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | CR WILLIAMS STAX 7/29     | \$ (4.96)   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | DIMERY OMNI SAT 7/18      | \$ 435.81   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | GRIFFITH EMBASSY 7/20     | \$ 488.02   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | MARSHALL SHERATON7/15     | \$ 1,050.16 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | RAFFIELD EMBASSY 7/21     | \$ 858.30   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | WILLIAMS EMBASSY 7/17     | \$ 462.94   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000191AAA | 6411 | WILLIAMS EMBASSY 7/20     | \$ 1,080.88 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CLINKS OMNI 07/10         | \$ 813.10   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CLINKS OMNI 7/10          | \$ 813.10   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | CLINKS OMNI 7/15          | \$ 3,252.40 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN PARK 7/8          | \$ 140.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN TAXI 7/3          | \$ 29.90    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN TAXI 7/5          | \$ 46.60    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN UNITED 7/2        | \$ 100.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN UNITED 7/8        | \$ 75.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN UPS 7/3           | \$ 18.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000322038 | 6412 | GOSELIN UPS 7/7           | \$ 158.88   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | HALL LAQUINTA 7/14        | \$ 250.70   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | HALL LAQUINTA 7/14        | \$ 250.70   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996360000391AAA | 6411 | WELLMAN MARIOTT 7/25      | \$ 210.81   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199636BB00391AAA | 6497 | HOLDER UIL AWARDS 7/5     | \$ 220.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199636GM00399C03 | 6412 | AATG - 2016 NATIONAL GERM | \$ 192.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199636HS00199C01 | 6497 | PAYMENT FOR ONLINE ORDER  | \$ 315.20   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199636TN00391AAA | 6411 | FRASHURE SHERATN 7/20     | \$ 463.50   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199636TN00391AAA | 6411 | GOODEY HAMPTON 7/22       | \$ 328.62   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6399 | HORN TASB 18613 8/2       | \$ 41.75    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | EALY SOUTH SHORE 7/1      | \$ 259.10   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6411 | HORN DOUBLETREE 7/10      | \$ 441.45   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount      |
|------------|-------------------------|------------------|------|-------------------------|-------------|
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410070199080 | 6499 | EALY SALT GRASS 8/1     | \$ 50.72    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | JONES FINGERPRNT 7/26   | \$ 46.75    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | KUBICHEFINGERPR 7/21    | \$ 46.75    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | MCCUBE FINGERPRI 7/19   | \$ 46.75    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | MCCUE FINGERPRIN 7/12   | \$ 46.75    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | NASRELDIN FINGRPR 729   | \$ 46.75    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6299 | OWEN FINGERPRINT 7/20   | \$ 46.75    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6329 | M JAMES HNDBOOK 7/5     | \$ 1,186.63 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | CR UMANZOR TASB         | \$ (50.00)  |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | DIXON WESTIN 7/13       | \$ 333.20   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | JAMES WESTIN 7/12       | \$ 499.80   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA CONTRERAS 7/27    | \$ 175.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA COOMBS 7/27       | \$ 195.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA UMANZOR 7/27      | \$ 195.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA VONROSEN 7/27     | \$ 195.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996410074399043 | 6411 | TASPA WELFORD 7/27      | \$ 195.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199641AD74399043 | 6499 | MJAMES SEMINAR 7/5      | \$ 190.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | CR SLAUGHT S TAX 6/21   | \$ (14.40)  |
| 08/25/2016 | CITIBANK CORPORATE CARD | 1996530072699TTK | 6411 | TOLL AUSTIN 5/20        | \$ 7.85     |
| 08/25/2016 | CITIBANK CORPORATE CARD | 199661PK81199032 | 6399 | LUBANSKI ONLINE 7/7     | \$ 94.99    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2056210081124000 | 6411 | CR AA JACKSON NASH7/7   | \$ (16.69)  |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2057130081124000 | 6411 | RICE HILTON SAV GA7/9   | \$ 387.17   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2057130081124000 | 6411 | RICE IAH PARK 7/9       | \$ 30.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | JACKS SATVALENCA 7/17   | \$ 265.80   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | JACKSN HILTON GA 7/11   | \$ 709.68   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | JACKSN HYAT WASH 7/14   | \$ 941.34   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | JACKSN TAXI DC 7/11     | \$ 26.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2057210081124000 | 6411 | WEISS SAT VALENCA7/17   | \$ 339.42   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 20572100811240EH | 6411 | JACKSN GAYLORD 7/22     | \$ 205.66   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | FLEENER BWESTERN 7/8    | \$ 203.28   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | HATFIELD LAQUINT 7/29   | \$ 2,708.04 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | PARK HOLIDAY INN 7/26   | \$ 147.10   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | PARK HOLIDAY INN 7/28   | \$ 147.10   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2116130010224000 | 6411 | VEGA BEST WESTERN 7/7   | \$ 192.58   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2246310088123000 | 6411 | VERNON MARIOTT 7/22     | \$ 595.14   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2406350093299000 | 6411 | GOODLET SNA CONF 7/13   | \$ 1,536.15 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2636130004125000 | 6411 | HADNOT LAQUINTA 7/27    | \$ 428.62   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 2636210081125000 | 6411 | RAMIREZ ESCREG 2 7/14   | \$ 175.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | CITIBANK CORPORATE CARD | 2636210081125000 | 6411 | RAMIREZ RADISSON 7/27     | \$ 318.30   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616110000311000 | 6399 | REED MEMB RENEW 7/28      | \$ 35.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616110000311000 | 6399 | REED MEMBER REN 7/28      | \$ 35.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616110000311000 | 6399 | REED MEMBER RENEW7/28     | \$ 70.00    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 461611S110911000 | 6411 | COSSER HOLIDAYINN 7/15    | \$ 594.92   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616130000199000 | 6411 | LANDRY HILTON 7/7         | \$ 307.40   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616130020199000 | 6411 | REED CROCKETT 7/23        | \$ 208.21   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616230000399000 | 6399 | OUALLINE PEARSON 7/21     | \$ 300.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616230000399000 | 6399 | STRAWN PEARSON 7/22       | \$ 300.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 461636OR20199000 | 6499 | BBQ LUNCH FOR ORCHESTRA C | \$ 1,004.00 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 4616610081299000 | 6411 | JACKSN HYAT WASH 7/14     | \$ 15.86    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC CINEMARK 7/1          | \$ 490.75   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC CINEMARK 7/12         | \$ 140.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC CINEMARK 7/14         | \$ 115.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC CINEMARK 7/22         | \$ 445.25   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC CINEMARK 8/2          | \$ 594.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC GR STATION 6/30       | \$ 1,472.00 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC HAWAIAN FALL 7/13     | \$ 2,626.38 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC HORSHOE JNCT 7/12     | \$ 2,033.15 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC HORSHOE JNCT 7/14     | \$ 2,473.10 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC PIZ DEPOSIT 7/14      | \$ 225.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC PIZZA 7/20            | \$ 3,181.00 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC RELIANT PK 7/23       | \$ 1,500.00 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC RELIANT PK 7/24       | \$ 2,350.00 |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC STAR REPUB 7/21       | \$ 351.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6412 | SDC STAR REPUBLI 7/19     | \$ 345.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6499 | SDC BAH BUCKS 7/27        | \$ 99.98    |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7136610089799000 | 6499 | SDC WING DEPOSIT 7/28     | \$ 250.00   |
| 08/25/2016 | CITIBANK CORPORATE CARD | 7146610089599000 | 6411 | SERCIAN JOB FAIR 8/30     | \$ 40.00    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510011099068 | 6255 | 59941-102402-JUL          | \$ 577.45   |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510011099000 | 6255 | 59941-102402-JUL          | \$ 18.47    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-151948-JUL          | \$ 2,223.03 |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-151948-JUL          | \$ 64.04    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185686-JUL          | \$ 839.41   |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185710-JUL          | \$ 504.99   |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6257 | 59941-185710-JUL          | \$ 8,731.12 |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185710-JUL          | \$ 14.01    |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6257 | 59941-185710-JUL          | \$ 242.28   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185712-JUL        | \$ 505.51    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6257 | 59941-185712-JUL        | \$ 8,353.53  |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185712-JUL        | \$ 13.49     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6257 | 59941-185712-JUL        | \$ 222.99    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185714-JUL        | \$ 44.96     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185714-JUL        | \$ 1.20      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185718-JUL        | \$ 632.32    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185718-JUL        | \$ 5,314.26  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185720-JUL        | \$ 863.54    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185722-JUL        | \$ 132.58    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6255 | 59941-185724-JUL        | \$ 566.00    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510092599068 | 6257 | 59941-185724-JUL        | \$ 2,174.87  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185728-JUL        | \$ 157.01    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185730-JUL        | \$ 2,272.55  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6257 | 59941-185730-JUL        | \$ 4,235.00  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185732-JUL        | \$ 397.62    |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185732-JUL        | \$ 5.65      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185738-JUL        | \$ 1,715.77  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185740-JUL        | \$ 2,808.13  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6257 | 59941-185740-JUL        | \$ 27,185.79 |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185740-JUL        | \$ 39.87     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6257 | 59941-185740-JUL        | \$ 386.01    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-185742-JUL        | \$ 123.12    |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510000199000 | 6255 | 59941-185742-JUL        | \$ 1.75      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185744-JUL        | \$ 682.49    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6257 | 59941-185744-JUL        | \$ 7,932.21  |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6255 | 59941-185744-JUL        | \$ 24.02     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010499000 | 6257 | 59941-185744-JUL        | \$ 279.19    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185746-JUL        | \$ 634.56    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6257 | 59941-185746-JUL        | \$ 6,285.12  |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6255 | 59941-185746-JUL        | \$ 16.27     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010599000 | 6257 | 59941-185746-JUL        | \$ 161.16    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185750-JUL        | \$ 135.32    |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185750-JUL        | \$ 3.47      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6255 | 59941-185756-JUL        | \$ 4,647.09  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004199068 | 6257 | 59941-185756-JUL        | \$ 18,870.70 |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6255 | 59941-185756-JUL        | \$ 119.16    |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004199000 | 6257 | 59941-185756-JUL        | \$ 483.86    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|-------------------------|------------------|------|-------------------------|--------------|
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185758-JUL        | \$ 504.47    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185758-JUL        | \$ 12,216.68 |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185758-JUL        | \$ 14.53     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185758-JUL        | \$ 351.92    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010599068 | 6255 | 59941-185760-JUL        | \$ 745.31    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185762-JUL        | \$ 142.31    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010499068 | 6255 | 59941-185764-JUL        | \$ 726.55    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6255 | 59941-185768-JUL        | \$ 190.55    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185774-JUL        | \$ 148.43    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6257 | 59941-185774-JUL        | \$ 24.62     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6255 | 59941-185774-JUL        | \$ 4.28      |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510004299000 | 6257 | 59941-185774-JUL        | \$ 0.71      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185776-JUL        | \$ 128.27    |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185776-JUL        | \$ 3.56      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510004299068 | 6255 | 59941-185782-JUL        | \$ 303.11    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185784-JUL        | \$ 571.38    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510020199068 | 6255 | 59941-185788-JUL        | \$ 72.00     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510020199000 | 6255 | 59941-185788-JUL        | \$ 2.00      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6255 | 59941-185792-JUL        | \$ 758.31    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010799068 | 6257 | 59941-185792-JUL        | \$ 8,236.81  |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6255 | 59941-185792-JUL        | \$ 5.14      |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010799000 | 6257 | 59941-185792-JUL        | \$ 316.47    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6255 | 59941-185806-JUL        | \$ 1,096.44  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010299068 | 6257 | 59941-185806-JUL        | \$ 8,089.82  |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6255 | 59941-185806-JUL        | \$ 25.42     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010299000 | 6257 | 59941-185806-JUL        | \$ 267.43    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000191A68 | 6255 | 59941-185808-JUL        | \$ 3,013.86  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185812-JUL        | \$ 65.30     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185812-JUL        | \$ 1.74      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510010199068 | 6255 | 59941-185814-JUL        | \$ 230.82    |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510010199000 | 6255 | 59941-185814-JUL        | \$ 6.16      |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6255 | 59941-185818-JUL        | \$ 3,696.35  |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510020299068 | 6257 | 59941-185818-JUL        | \$ 8,136.01  |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6255 | 59941-185818-JUL        | \$ 19.28     |
| 08/25/2016 | CITY OF COLLEGE STATION | 2406510020299000 | 6257 | 59941-185818-JUL        | \$ 242.99    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510074899068 | 6257 | 59941-185824-JUL        | \$ 535.33    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510000199068 | 6255 | 59941-186062-JUL        | \$ 574.06    |
| 08/25/2016 | CITY OF COLLEGE STATION | 1996510092599065 | 6257 | 59941-189174-JUL        | \$ 9.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|------------------------------|------------------|------|---------------------------|--------------|
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510010199068 | 6255 | 59941-194758-JUL          | \$ 80.97     |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510000299068 | 6257 | 59941-197640-JUL          | \$ 830.22    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510010899068 | 6255 | 59941-199618-JUL          | \$ 682.81    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510010899068 | 6257 | 59941-199618-JUL          | \$ 11,065.54 |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510010899000 | 6255 | 59941-199618-JUL          | \$ 21.64     |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510010899000 | 6257 | 59941-199618-JUL          | \$ 377.62    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510074899068 | 6257 | 59941-200528-JUL          | \$ 206.38    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510010999068 | 6255 | 59941-209908-JUL          | \$ 1,685.82  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510010999068 | 6257 | 59941-209908-JUL          | \$ 6,871.25  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510010999000 | 6255 | 59941-209908-JUL          | \$ 27.24     |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510010999000 | 6257 | 59941-209908-JUL          | \$ 241.85    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510000191A68 | 6255 | 59941-209950-JUL          | \$ 60.08     |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510000399068 | 6255 | 59941-215576-JUL          | \$ 15,532.42 |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510000399068 | 6257 | 59941-215576-JUL          | \$ 45,632.17 |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510000399000 | 6255 | 59941-215576-JUL          | \$ 155.90    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510000399000 | 6257 | 59941-215576-JUL          | \$ 978.83    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510092299068 | 6255 | 59941-216160-JUL          | \$ 1,369.10  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510092299068 | 6257 | 59941-216160-JUL          | \$ 2,983.42  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510011199068 | 6255 | 59941-225742-JUL          | \$ 1,616.38  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510011199068 | 6257 | 59941-225742-JUL          | \$ 5,426.52  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510011199000 | 6255 | 59941-225742-JUL          | \$ 51.71     |
| 08/25/2016 | CITY OF COLLEGE STATION      | 2406510011199000 | 6257 | 59941-225742-JUL          | \$ 173.60    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510092599068 | 6255 | 59941-235050-JUL          | \$ 1,444.93  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510092599068 | 6257 | 59941-235050-JUL          | \$ 2,509.86  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510092599068 | 6255 | 59941-235050-JUN          | \$ 1,804.22  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996510092599068 | 6257 | 59941-235050-JUN          | \$ 2,450.41  |
| 08/25/2016 | CITY OF COLLEGE STATION      | 20575100811240EH | 6257 | 376419-178758 EARLY H     | \$ 310.24    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996520099999081 | 6299 | 6/21/16 W.MATUSH, BOARD M | \$ 106.85    |
| 08/25/2016 | CITY OF COLLEGE STATION      | 1996520099999081 | 6299 | 7/19/16 W.MATUSH, BOARD M | \$ 147.58    |
| 08/25/2016 | COCO LOCO RESTAURANT #2      | 19961300111990SC | 6499 | BREAKFAST TACOS FOR 8-15- | \$ 232.70    |
| 08/25/2016 | COCO LOCO RESTAURANT #2      | 1996130000199001 | 6499 | BREAKFAST TACOS FOR INSER | \$ 599.65    |
| 08/25/2016 | COCO LOCO RESTAURANT #2      | 1996130000226002 | 6499 | STAFF DEV 8/18/16         | \$ 471.65    |
| 08/25/2016 | COCO LOCO RESTAURANT #2      | 19961300110990GP | 6499 | BACON & EGG TACOS         | \$ 55.93     |
| 08/25/2016 | COCO LOCO RESTAURANT #2      | 19961300110990GP | 6499 | CHORIZO & EGG TACOS       | \$ 55.94     |
| 08/25/2016 | COCO LOCO RESTAURANT #2      | 19961300110990GP | 6499 | HAM & EGG TACOS           | \$ 55.94     |
| 08/25/2016 | COCO LOCO RESTAURANT #2      | 19961300110990GP | 6499 | SAUSAGE & EGG TACOS       | \$ 55.94     |
| 08/25/2016 | CSISD EDUCATION FOUNDATION   | 1996             | 2159 | DED:V150 EDUC FOUN        | \$ 2,756.50  |
| 08/25/2016 | COLLEGE STATION MEDICAL CNTR | 1996110000122038 | 6299 | CPR CERTIFICATION CARDS F | \$ 222.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|---------|---------------------------|--------------|
| 08/25/2016 | COLLEGE STATION MEDICAL CNTR       | 1996130081199021 | 6399    | 227 CARDS ID:90-1813      | \$ 681.00    |
| 08/25/2016 | CHRIS COLLINS                      | 199636BF04191AAA | 6411    | M REIM RROCK SCOUTING     | \$ 108.91    |
| 08/25/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 63.00     |
| 08/25/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319    | HVAC SUPPLIES             | \$ 16.30     |
| 08/25/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319    | ELECTRICAL SHOP SUPPLIES  | \$ 63.00     |
| 08/25/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 47.16     |
| 08/25/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319    | ELECTRICAL SHOP SUPPLIES  | \$ 1,180.00  |
| 08/25/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 9.41      |
| 08/25/2016 | ELIZABETH COSSER                   | 461611S110911000 | 6411    | F REIM HOLINN SI 7/11     | \$ 107.28    |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | BUMP IT!                  | \$ 20.00     |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | DAZZLING DOMINOES - PIPS  | \$ 20.00     |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | DECAHEDRON DOUBLE DICE    | \$ 15.00     |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | DOUBLE DICE               | \$ 10.00     |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | DYNAMIC DICE              | \$ 20.00     |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 13.50     |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | FRACTIONS: A PART OF THE  | \$ 25.00     |
| 08/25/2016 | CREATIVE MATHEMATICS               | 19961100110110GP | 6399    | MATH DRILLS TO THRILL WIT | \$ 25.00     |
| 08/25/2016 | CSISD-WORKERS COMPENSATION FUND    | 1996             | 2156    | DED:*WC WORK COMP         | \$ 19,863.39 |
| 08/25/2016 | RANDI DANIEL                       | 8656             | 2191.88 | F REIM AUSTIN SP OLYM     | \$ 46.69     |
| 08/25/2016 | RANDI DANIEL                       | 8656             | 2191.88 | M REIM AUSTIN SP OLYM     | \$ 116.15    |
| 08/25/2016 | DAVE BURGESS CONSULTING INC        | 199613S481199021 | 6329    | THE INNOVATOR'S MINDSET B | \$ 600.00    |
| 08/25/2016 | DAVID PEAKE                        | 1996             | 2159    | DED:0146 CHAPTER 13       | \$ 659.00    |
| 08/25/2016 | DD ELECTRONICS                     | 69138100748990TK | 6639    | AMCHS AP CABLING PROJECT  | \$ 49,254.50 |
| 08/25/2016 | DEALERS ELECTRICAL SUPPLY          | 1996510092599065 | 6319    | ELECTRICAL SUPPLIES       | \$ 62.00     |
| 08/25/2016 | DIDAX INC                          | 19961100110110GP | 6399    | #197986W                  | \$ 36.95     |
| 08/25/2016 | DIDAX INC                          | 19961100110110GP | 6399    | #197992W                  | \$ 54.95     |
| 08/25/2016 | DIDAX INC                          | 19961100110110GP | 6399    | ESTIMATED SHIPPING/HANDLI | \$ 11.95     |
| 08/25/2016 | KYRA DOTSON                        | 1996110000122038 | 6399    | REFUND FOR PHARMACY TECH  | \$ 129.00    |
| 08/25/2016 | ED PHILLIPS PLUMBING               | 1996510092599065 | 6249    | SERVICE CALLS TO AMCMS AN | \$ 843.61    |
| 08/25/2016 | EDUCATION SERVICE CENTER REGION VI | 1996             | 2159    | DED:326 SLP MASTER        | \$ 41.06     |
| 08/25/2016 | EDUCATION SERVICE CENTER REGION VI | 2246310088123000 | 6411    | 216830, K RIORDAN, AUG 15 | \$ 1,000.00  |
| 08/25/2016 | EDUCATORS DEPOT, INC               | 69138100748990B1 | 6397    | MODEL# SR4833R/TB48/SL MA | \$ 1,226.50  |
| 08/25/2016 | DERRICK ELDER                      | 1996110000122038 | 6399    | REFUND FOR PHARMACY TECH  | \$ 129.00    |
| 08/25/2016 | ENGINEERED AIR BALANCE CO INC      | 691381EG002990A4 | 6629    | HVAC TESTING ON THE CENTE | \$ 3,240.00  |
| 08/25/2016 | ENTERPRISE RENT A CAR TOLLS        | 1996360000122038 | 6412    | TOLL CHARGE WHILE IN RENT | \$ 8.39      |
| 08/25/2016 | ENTERPRISE RENT A CAR TOLLS        | 1996130004225033 | 6411    | TOLL CHARGES TRAVELING TO | \$ 22.39     |
| 08/25/2016 | ENTERPRISE RENT A CAR              | 199636CT00191APS | 6412    | RENTAL-AMCHS-TENNIS-KATY- | \$ 90.99     |
| 08/25/2016 | EQUIPMENT DEPOT LTD                | 1996510092599065 | 6299    | REPAIR FORKLIFT           | \$ 1,103.44  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|------------------------------------|------------------|---------|---------------------------|--------------|
| 08/25/2016 | EQUIPMENT DEPOT LTD                | 1996510092599065 | 6299    | REPAIRS                   | \$ 441.62    |
| 08/25/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 196.17    |
| 08/25/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 18.87     |
| 08/25/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 237.72    |
| 08/25/2016 | EWING IRRIGATION PRODUCTS INC      | 4616110010711000 | 6397    | 60072140 AQUASURGE PRO 40 | \$ 509.99    |
| 08/25/2016 | OLIVIA FARRELL                     | 1996110000122038 | 6399    | REFUND FOR PHARMACY TECH  | \$ 129.00    |
| 08/25/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 4106110099911063 | 6321    | ISBN:9781938026225 WAYS 2 | \$ 751.52    |
| 08/25/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996             | 2181.00 | ISBN 0078667429 GLENCOE F | \$ 166.25    |
| 08/25/2016 | FOLLETT SCHOOL SOLUTIONS INC       | 1996             | 2181.00 | ISBN 0078667429 GLENCOE F | \$ 166.25    |
| 08/25/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319    | BLOWER FAN MOTOR          | \$ 414.66    |
| 08/25/2016 | GENWORTH LIFE INSURANCE COMPANY    | 1996             | 2153    | DED:LTC1 LTERM CARE       | \$ 306.13    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341    | INVOICE# 172147730        | \$ 12,663.17 |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6342    | INVOICE# 172147730        | \$ 1,538.59  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6341    | INVOICE# 172147688        | \$ 13,290.89 |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6342    | INVOICE# 172147688        | \$ 1,764.14  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350004199000 | 6341    | INVOICE# 172147713        | \$ 3,633.09  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350004199000 | 6342    | INVOICE# 172147713        | \$ 509.10    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350004299000 | 6341    | INVOICE# 172147734        | \$ 5,153.22  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350004299000 | 6342    | INVOICE# 172147734        | \$ 817.68    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010199000 | 6341    | INVOICE# 172147710        | \$ 3,789.70  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010199000 | 6342    | INVOICE# 172147710        | \$ 325.55    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010299000 | 6341    | INVOICE# 172147737        | \$ 3,180.24  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010299000 | 6342    | INVOICE# 172147737        | \$ 258.05    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010499000 | 6341    | INVOICE# 172147705        | \$ 3,775.36  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010499000 | 6342    | INVOICE# 172147705        | \$ 207.70    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010599000 | 6341    | INVOICE# 172147698        | \$ 2,926.75  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010599000 | 6342    | INVOICE# 172147698        | \$ 468.76    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010799000 | 6341    | INVOICE# 172147702        | \$ 2,453.54  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010799000 | 6342    | INVOICE# 172147702        | \$ 245.88    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010899000 | 6341    | INVOICE# 172147699        | \$ 2,754.57  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010899000 | 6342    | INVOICE# 172147699        | \$ 374.85    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010999000 | 6341    | INVOICE# 172147691        | \$ 3,054.40  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350010999000 | 6342    | INVOICE# 172147691        | \$ 485.12    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350011099000 | 6341    | INVOICE# 172147695        | \$ 2,809.48  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350011099000 | 6342    | INVOICE# 172147695        | \$ 135.09    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350011199000 | 6341    | INVOICE# 172147692        | \$ 3,710.48  |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350011199000 | 6342    | INVOICE# 172147692        | \$ 479.14    |
| 08/25/2016 | GLAZIER FOODS CORP                 | 2406350020199000 | 6341    | INVOICE# 172147733        | \$ 3,620.26  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | INVOICE# 172147733        | \$ 501.93   |
| 08/25/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 172147712        | \$ 4,229.75 |
| 08/25/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE#172147712         | \$ 614.79   |
| 08/25/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | INVOICE# 172147712        | \$ 509.52   |
| 08/25/2016 | MARK ALLAN GOLLADAY          | 1996110000311003 | 6321 | REIMBURSEMENT FOR LOST BO | \$ 57.00    |
| 08/25/2016 | NIKKI GRAFF                  | 1996130000123031 | 6411 | M REIM HUNTSV REG VI      | \$ 56.61    |
| 08/25/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996510092599065 | 6319 | KEYS                      | \$ 48.00    |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | ADIDAS PRIMEKNIT FB JERSE | \$ 6,840.00 |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | ADIDAS PRIMEKNIT FB PANTS | \$ 4,290.00 |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | ADIDAS PRIMKNIT FB JERSEY | \$ 6,840.00 |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00191AAA | 6399 | ADIDAS TECHFIT UNIFORM-FI | \$ 630.00   |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | ADULT INTERGRATED FB PANT | \$ 2,464.00 |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | FREIGHT                   | \$ 65.00    |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000391AAA | 6397 | ADIDAS PRIME KNIT FB PANT | \$ 139.00   |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6397 | ADIDAS PRIME KNIT FB PANT | \$ 990.00   |
| 08/25/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | ADIDAS PRIME KNIT FB PANT | \$ 3,161.00 |
| 08/25/2016 | GULF COAST BOILER SERVICE CO | 1996510092599065 | 6249 | SERVICE CALL FOR BOILER A | \$ 750.00   |
| 08/25/2016 | HEALTH ENTERPRISES INC       | 429633PK81124000 | 6399 | #400452 LICE CURE KIT     | \$ 421.44   |
| 08/25/2016 | HEALTH ENTERPRISES INC       | 429633PK81124000 | 6399 | EST SHIPPING & HANDELING  | \$ 26.00    |
| 08/25/2016 | VICTORIA HESTER              | 4616230000399000 | 6499 | M REIM AUG 2016           | \$ 16.30    |
| 08/25/2016 | VICTORIA HESTER              | 4616230000399000 | 6499 | M REIM MAY 2016           | \$ 17.17    |
| 08/25/2016 | HISPANIC FORUM THE           | 1996410074799047 | 6499 | TABLE SPONSOR HISPANIC FO | \$ 1,000.00 |
| 08/25/2016 | ALLISON HOLLIS               | 1996130000123031 | 6411 | M REIM AUSTIN AIR 8/1     | \$ 116.15   |
| 08/25/2016 | ALLISON HOLLIS               | 1996130000123031 | 6411 | PARK REIM AUS AIR 8/1     | \$ 35.00    |
| 08/25/2016 | ALLISON HOLLIS               | 1996130000123031 | 6411 | SHUTTLE REIM ORL FL       | \$ 75.00    |
| 08/25/2016 | CARI HORN                    | 1996410070199080 | 6411 | MILE REIMB AUGUST 16      | \$ 10.04    |
| 08/25/2016 | MICHELLE HOUDEK              | 461611S110911000 | 6411 | F REIM KEMAH SUM INST     | \$ 96.51    |
| 08/25/2016 | HOUGHTON MIFFLIN             | 1996510092399063 | 6321 | ADD LINE REC'D: #978-0544 | \$ 40.00    |
| 08/25/2016 | HOUGHTON MIFFLIN             | 1996510092399063 | 6321 | ISBN:9780153257704 HARCOU | \$ 238.00   |
| 08/25/2016 | HOUGHTON MIFFLIN             | 1996510092399063 | 6321 | ISBN:9780153257704 HMH SC | \$ 49.75    |
| 08/25/2016 | HOUGHTON MIFFLIN             | 1996510092399063 | 6321 | ISBN:9780544025561 HMH SC | \$ 153.90   |
| 08/25/2016 | HOUGHTON MIFFLIN             | 1996510092399063 | 6321 | ISBN:9780544046047 SCIENC | \$ 59.75    |
| 08/25/2016 | HOUGHTON MIFFLIN             | 1996510092399063 | 6321 | ISBN:9780544086807 HMH SC | \$ 1,144.25 |
| 08/25/2016 | HOUGHTON MIFFLIN             | 1996510092399063 | 6321 | ISBN:9780547367972 SCIENC | \$ 56.75    |
| 08/25/2016 | HOUGHTON MIFFLIN             | 4106110099911063 | 6321 | 9780545123129 READ 180 HO | \$ 900.00   |
| 08/25/2016 | HOUGHTON MIFFLIN             | 4106110099911063 | 6321 | 9781328003935 R180 UNIVER | \$ 8,800.00 |
| 08/25/2016 | HOUGHTON MIFFLIN             | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 485.00   |
| 08/25/2016 | HOUGHTON MIFFLIN             | 4106110099911063 | 6321 | ISBN:9780544535244 CHANNE | \$ 7,680.00 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                 | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|-----------------------------|------------------|---------|---------------------------|-------------|
| 08/25/2016 | HOWARD TECHNOLOGY SOLUTIONS | 2116110010424000 | 6399    | BLACK LISTENING FIRST HEA | \$ 80.00    |
| 08/25/2016 | HUGHES SUPPLY INC           | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 224.85   |
| 08/25/2016 | HUGHES SUPPLY INC           | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 422.45   |
| 08/25/2016 | HUGHES SUPPLY INC           | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 33.19    |
| 08/25/2016 | IKES SMALL ENGINES LLC      | 1996510092699066 | 6319    | PARTS FOR EQUIPMENT       | \$ 127.86   |
| 08/25/2016 | IKES SMALL ENGINES LLC      | 1996510092699066 | 6639    | GROUNDS MOWER             | \$ 9,840.00 |
| 08/25/2016 | IKES SMALL ENGINES LLC      | 1996510092699066 | 6319    | GROUNDS SHOP SUPPLIES     | \$ 3,002.29 |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110004211042 | 6249.PI | 17Y94 406 BW              | \$ 0.46     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110004211042 | 6249.PI | 2F5WT WORKROOM BW         | \$ 6.19     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110004211042 | 6249.PI | 2F5WT WORKROOM CLR        | \$ 23.47    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110004211042 | 6249.PI | FFROW 102 BW              | \$ 1.00     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110004211042 | 6249.PI | UR1967 210 BW             | \$ 0.05     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996230004299042 | 6249.PI | AF227 OFFICE BW           | \$ 22.52    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996230004299042 | 6249.PI | AF227 OFFICE CLR          | \$ 59.28    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996310004299042 | 6249.PI | FR15R COUNSELOR BW        | \$ 14.30    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996530074699046 | 6249.PI | COMP[UTER SERVICES - E3UW | \$ 1.50     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996530074699046 | 6249.PI | COMPUTER SERVICES - JQ49H | \$ 89.10    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996530074699046 | 6249.PI | COMPUTER SEVICES - E3UWJ  | \$ 1.42     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 32UQF, BW PRINTS, ROOM 21 | \$ 0.08     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 32UQF, CLR PRINTS, ROOM 2 | \$ 0.06     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 3HP0U, BW COPIES, ROOM 11 | \$ 6.85     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 3KKF1, BW PRINTS, ROOM 21 | \$ 0.39     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 3QKJ5, BW PRINTS, ROOM 11 | \$ 0.34     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 3QKJ5, CLR PRINTS, ROOM 1 | \$ 10.30    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 55WAQ, BW PRINTS. ROOM 12 | \$ 2.14     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 5AT80, BW PRINTS, ROOM 21 | \$ 3.61     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 5AT80, CLR PRINTS, ROOM 2 | \$ 2.61     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 7H8X2, BW PRINTS, ROOM 12 | \$ 27.42    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 9Y6W6, BW PRINTS, ROOM 21 | \$ 2.33     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | 9Y6W6, CLR PRINTS, ROOM 2 | \$ 19.65    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | EU118, BW PRINTS, ROOM 21 | \$ 0.51     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | HWK2H, BW PRINTS, ROOM 12 | \$ 0.63     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | M405W, BW PRINTS, ROOM 21 | \$ 3.74     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | M405W, CLR PRINTS ROOM 21 | \$ 20.80    |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | QKW5X, BW PRINTS, ISS ROO | \$ 0.84     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | R9PW3, BW PRINTS, ROOM 12 | \$ 1.37     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | REJX1, BW PRINTS, ROOM 12 | \$ 7.46     |
| 08/25/2016 | IMAGENET CONSULTING LLC     | 1996110000111001 | 6249.PI | REJX1, CLR PRINTS, ROOM 2 | \$ 202.69   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 42TA6, BW COPIES, AMCHS L | \$ 1.10   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, BW PRINTS, LIBRARY | \$ 0.94   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | 744JA, CLR PRINTS, LIBRAR | \$ 9.48   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996120000199001 | 6249.PI | W4KU6, BW PRINTS, AMCHS L | \$ 0.27   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 55231, BW PRINTS, HS COUN | \$ 46.36  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 57ATR, BW PRINTS, ATTENDA | \$ 0.01   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, BW PRINTS, AP HALL | \$ 6.26   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | 7AR8P, CLR PRINTS, AP HAL | \$ 53.93  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, BW PRINTS, FRONT O | \$ 18.91  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | MFFU3, CLR PRINTS, FRONT  | \$ 105.00 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000199001 | 6249.PI | Q1T4K, BW PRINTS, VOELKER | \$ 7.61   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 5619F - POD 300 - BW COPI | \$ 2.88   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 57Q9X - POD 200 - BW COPI | \$ 5.09   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - BW COPI  | \$ 33.61  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | 7AUT5 WORKROOM - CLR COP  | \$ 390.69 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | EFFY7 - POD 500 - BW COPI | \$ 2.34   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- BW COPIES   | \$ 24.93  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | JUPM9 OFFICE- CLR COPIES  | \$ 14.25  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | PJP93 - POD 100 - BW COPI | \$ 0.07   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.PI | QA4JW - POD 400 - BW COP  | \$ 0.14   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | JPBCC6MOL4 WORKROOM BW    | \$ 5.88   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | JPBCC6MOL4 WORKROOM COLOR | \$ 26.46  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | JPCCC7H24K OFFICE BW      | \$ 22.43  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | JPCCC7H24K OFFICE COLOR   | \$ 6.17   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | VNBCC6SOGV ROOM 314       | \$ 4.07   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | VNBCC6SOHG ROOM 212 BW    | \$ 2.20   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | VNBCC6SOHP ROOM 520 BW    | \$ 0.07   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.PI | VNBCC6SOHX ROOM 504       | \$ 0.06   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | H61FA - FR500 - BW COPIES | \$ 0.30   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.PI | P43TH - FR300 - BW COPIES | \$ 2.32   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE - BW COPIE | \$ 5.21   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300108990FR | 6249.PI | P2FRW - OFFICE COLOR COPI | \$ 82.62  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #98YWJ POD BW             | \$ 3.15   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #J4K3P POD BW             | \$ 0.05   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #M3P1K POD BW             | \$ 0.26   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM BW        | \$ 1.03   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #Q5R29 WORKROOM CLR       | \$ 32.12  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI | #X204Q POD BW             | \$ 4.69   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct               | Transaction Description | Amount   |
|------------|-------------------------|------------------|--------------------|-------------------------|----------|
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100110110GP | 6249.PI ID 96A4R - | POD BW                  | \$ 0.12  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9     | OFFICE BW               | \$ 0.83  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI #TJPT9     | OFFICE CLR              | \$ 8.52  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 2H5FR-     | ROOM 502-BW COPIES      | \$ 7.41  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-     | OFFICE-BW COPIES        | \$ 19.42 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI 4JE5M-     | OFFICE-CLR COPIES       | \$ 8.14  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI AWUAR-     | LIBRARY-BW COPIES       | \$ 0.23  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HPJKA-     | RM 302-BW COPIES        | \$ 1.44  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI HRYT2-     | ROOM 116-BW COPIES      | \$ 0.07  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI JYWK4-     | ROOM A123-BW COPIES     | \$ 0.02  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.PI MUE17-     | STORAGE NEXT TO 402     | \$ 3.80  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 4TH7P -    | PCWKRM - CLR            | \$ 3.56  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W -    | PCOFFICE - BW           | \$ 15.79 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.PI 92H2W -    | PCOFFICE - CLR          | \$ 6.11  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5A9W3      | B/W COPIES              | \$ 1.05  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F      | COLOR COPIES            | \$ 40.77 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 5QQ8F      | B/W COPIES              | \$ 31.25 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 6T473      | B/W COPIES              | \$ 0.57  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI 87T77      | B/W COPIES              | \$ 5.15  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI EX616      | B/W COPIES              | \$ 1.51  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI U58AW      | B/W COPIES              | \$ 0.99  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.PI W9X6H      | B/W COPIES              | \$ 0.17  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961200105990RP | 6249.PI PA97H      | B/W COPIES              | \$ 1.54  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI 29 PH2-    | 55-BW COPIES            | \$ 6.46  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE      | OFFICE-BW COPIES        | \$ 19.42 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.PI A90WE      | OFFICE-CLR COPIES       | \$ 1.72  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 18RP8,     | 200 HALLWAY HPLJ30      | \$ 2.74  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 2WTAA,     | OPEN LAB HPLJ4015D      | \$ 0.79  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR,     | WORKROOM - CLR CO       | \$ 41.47 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI 4YJMR,     | WORKROOM HPCLJ402       | \$ 3.31  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI E6W92,     | 300 HALLWAY HPLJ30      | \$ 2.09  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI EY4H1,     | 100 HALLWAY HPLJ30      | \$ 2.07  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX,     | RM105 - CLR COPIES      | \$ 4.37  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.PI P82PX,     | RM105 HPCLJ2025DN       | \$ 0.22  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961200104990SV | 6249.PI FEJHW,     | LIBRARY HPLJ3015 S      | \$ 0.07  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40,     | OFFICE - CLR COPI       | \$ 29.43 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI JRQ40,     | OFFICE HPCLJ4540        | \$ 20.88 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI RAMY5,     | FRONT OFFICE - CLR      | \$ 17.09 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300104990SV | 6249.PI | RAMY5, FRONT OFFICE HPOJP | \$ 2.96   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 2PU2M, CV ELEM, 902 S | \$ 2.23   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 42Y6P, AMCMS, RM 229, | \$ 29.84  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 6W2UW, CH ELEM, SPED/ | \$ 21.16  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 770U9, AMCHS, RM 1243 | \$ 11.89  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8FKM2, SWV ELEM, RM 5 | \$ 0.15   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 8KY1J, CG INTERMEDIAT | \$ 6.49   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9A43T, AMCHS, RM 1135 | \$ 0.99   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# 9K8K2, AMCHS, RM 1324 | \$ 10.75  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UX0, AMCHS, RM 1163 | \$ 3.68   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# A3UXO, AMCHS, RM 1163 | \$ 0.19   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# AUH6F, SK ELEM, RM 39 | \$ 0.04   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# FFWXF, CV ELEM, OFFIC | \$ 0.17   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# JK838, SK ELEM, CONF  | \$ 1.06   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# K0526,OWINTERMEDIATE, | \$ 0.15   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# KAW1E, CV ELEM, RM 61 | \$ 23.93  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# P9FA1, OW INTERMEDIAT | \$ 0.04   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# Q11XX, CH ELEM, SPED/ | \$ 0.19   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# QFTXU, RP ELEM, SN# C | \$ 1.35   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RKA8H, AMCHS, RM 1300 | \$ 3.04   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# RM6P8, FR ELEM, SPED/ | \$ 1.60   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# WHM4W, CG INTERMEDIAT | \$ 5.50   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X0W4J, AMCHS, RM 1300 | \$ 2.74   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID# X2JR9, RP ELEM, RP 10 | \$ 1.50   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#K0526,OWINTERMEDIATE,S | \$ 21.18  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2246310088123000 | 6249.PI | ID#RJ6A9,OWINTERMEDIATE,D | \$ 14.02  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPCLJ3525N                | \$ 60.84  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2406350093299000 | 6249.PI | HPLJM4555FSKM             | \$ 16.27  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996510092599065 | 6249.PI | 6RRIT BLACK/WHITER COPIER | \$ 35.87  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 7146610089599000 | 6249.PI | ID # 7JP7P COMMED4555     | \$ 42.14  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID 236XW          | \$ 296.08 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996210081199021 | 6249.PI | MACHINE ID KUJMT          | \$ 16.81  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2057410081124000 | 6249.PI | C.O. P9R64 B&W            | \$ 91.84  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2057410081124000 | 6249.PI | FR 1195Q B&W              | \$ 0.28   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2057410081124000 | 6249.PI | FR 1195Q COLOR            | \$ 1.06   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2057410081124000 | 6249.PI | PORTABLE JRFRK B&W        | \$ 1.73   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2057410081124000 | 6249.PI | PORTABLE JRFRK CLR        | \$ 1.24   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 2057410081124000 | 6249.PI | RP 7J5FQ B&W              | \$ 11.63  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct          | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------------|---------------------------|-----------|
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI K5M46 | TRANS BLK/WHT COP         | \$ 93.64  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996340092299062 | 6249.PI K5M46 | TRANS CLR COPIES          | \$ 22.32  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID KPW25 - MATHH  | \$ 8.54   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 1EK2X - COUNSE | \$ 128.60 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 1F8JA - CHOIR  | \$ 0.02   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 3RXKH - ROOM 1 | \$ 53.96  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 5REMF - PE OFF | \$ 0.53   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 6EJEE - CSHS T | \$ 2.62   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 789FF - SPED   | \$ 0.02   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 7AM7M - SPEECH | \$ 0.11   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 8632X - IT     | \$ 22.45  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID 88K9R - DRAMA  | \$ 5.01   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID A3Y2W - CHEER  | \$ 0.62   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID AQFJJ - ENGLIS | \$ 7.53   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID E5184 - FINE A | \$ 91.39  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID E5184 - FINEAR | \$ 46.87  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID EJ7ER - FORLAN | \$ 34.70  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID F0M68 - SS LAB | \$ 0.19   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID HUAXU - BW COP | \$ 0.15   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID HUAXU - COLOR  | \$ 0.34   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID HUKMK - BAND O | \$ 4.88   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID KPW25 - MATHHA | \$ 10.05  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID QP8YH - ENG LA | \$ 2.49   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID TA31H - SS HAL | \$ 27.72  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID UAFX - ROOM 11 | \$ 1.46   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | MACHINE ID UQQ44 - ORCHES | \$ 3.02   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000311003 | 6249.PI       | SOUTH KNOLL MACHINE ID AR | \$ 0.08   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996120000399003 | 6249.PI       | MACHINE ID - LIBRARY      | \$ 0.06   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI       | MACHINE ID 45311 - BOOKKE | \$ 3.53   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI       | MACHINE ID 8F8W2 - ATTEND | \$ 0.05   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996230000399003 | 6249.PI       | MACHINE ID XY201 - CSHS A | \$ 6.72   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI       | 58JRJ FHCOACH BW COPIES   | \$ 13.87  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI       | 7TP66 ATHMSFBOYS BW COPIE | \$ 1.89   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI       | 89P7U ATHMFHGIRLS BW COPI | \$ 0.04   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI       | 9PE14 ATHBBOACH BW COP    | \$ 4.82   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI       | HJW27 FHTRAINER BW COPIES | \$ 0.36   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI       | HJW27 FHTRAINER CLR COPIE | \$ 2.89   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI       | UUTEF COATHLETICS BW COPI | \$ 20.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description    | Amount    |
|------------|-------------------------|------------------|---------|----------------------------|-----------|
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET BW COPI  | \$ 0.06   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000191AAA | 6249.PI | XRQXU ATHFHTICKET CLR COP  | \$ 0.38   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS BW COPI    | \$ 61.61  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | 3645Q ATHFHCSHS CLR COPI   | \$ 62.84  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996360000391AAA | 6249.PI | PHA6W ATHTENNISCSSHS BW CO | \$ 0.34   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6249.PI | MACHINE ID# 9J08W SN#JPCC  | \$ 26.69  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 4E9PW BW                   | \$ 9.11   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6249.C  | 87WUW BW                   | \$ 16.97  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 4E9PW LEASE                | \$ 284.60 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | 87WUW LEASE                | \$ 284.60 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110004211042 | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 2XP4Q, COPIES, WORKROOM B  | \$ 57.48  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | 4HKF9, COPIES, WORKROOM B  | \$ 62.89  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | KAF4T, COPIES, ENGLISH WO  | \$ 0.07   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | PFRW9, COPIES, SCIENCE W   | \$ 0.95   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6249.C  | PXT83. COPIES, WORKROOM B  | \$ 4.27   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | 2XP4Q, LEASE FEES, WORKR   | \$ 595.60 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | 4HKF9, LEASE FEES, WORKRO  | \$ 595.60 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | KAF4T, LEASE FEES, ENGLIS  | \$ 248.29 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PFRW9, LEASE FEES, SCIENC  | \$ 248.29 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PHAROS SOFTWARE            | \$ 171.13 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000111001 | 6269    | PXT83, LEASE FEES, WORKRO  | \$ 354.13 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #J5MWX LEASE               | \$ 224.65 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | #J5MWX OFFICE BW           | \$ 11.26  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19962300110990GP | 6249.PI | PHAROS SW                  | \$ 171.13 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6249.C  | CANON BW COPIES, @.004/EA  | \$ 5.59   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | ID P62X2, SWV-CANON COPIE  | \$ 319.86 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 19961100104110SV | 6269    | PHAROS SW, MOD BP-AMS-4-N  | \$ 171.13 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000131033 | 6249.PI | MODEL HPLJP4015N MACHINE   | \$ 4.25   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE B/W COPIES FOR C  | \$ 14.11  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | BILLABLE COLOR COPIES FOR  | \$ 65.40  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6269    | LEASE PORTION FOR CANON 5  | \$ 160.21 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 6913810074899050 | 6399    | CANON XP5K7 COPIER/SCANNE  | \$ 171.13 |
| 08/25/2016 | IMAGENET CONSULTING LLC | 199621TK72699TTK | 6269    | HP PRINTER FAROS LICENSE   | \$ 36.59  |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 4FXQE RM 2133A             | \$ 0.32   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 72PK7 RM 1323              | \$ 0.70   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 78AR0 RM 1315              | \$ 0.45   |
| 08/25/2016 | IMAGENET CONSULTING LLC | 1996110000122038 | 6249.PI | 8FX07 2130B COLOR          | \$ 1.63   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name              | Budget Unit      | Acct    | Transaction Description   | Amount        |
|------------|--------------------------|------------------|---------|---------------------------|---------------|
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | 8FX07 RM 2130B BW         | \$ 0.50       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | A1RE2 RM 2177             | \$ 0.24       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | AMCHS UPTJE RM 1170       | \$ 0.21       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | F22F5 RM 2185 COLOR       | \$ 0.22       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | P8TFM RM 2182             | \$ 0.22       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | U49JF RM 1309 BW          | \$ 0.15       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000122038 | 6249.PI | U49JF RM 1309 COLOR       | \$ 1.02       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 643JP RM 2124 COLOR       | \$ 3.37       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 7R5PP RM 0347 BW          | \$ 0.64       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 7R5PP RM 347 COLOR        | \$ 2.04       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | 9J7UY RM 2213 COLOR       | \$ 2.35       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | CSHS 9J7UY RM 2213 BW     | \$ 0.38       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RU53R RM 1128 BW          | \$ 3.72       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | RU53R RM 1128 COLOR       | \$ 5.91       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | U5P9U RM 345 BW           | \$ 1.54       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | U5P9U RM 345 COLOR        | \$ 9.09       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | XRTRJ RM 2126 BW          | \$ 0.08       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996110000322038 | 6249.PI | XRTRJ RM 2126 COLOR       | \$ 1.40       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996410074499044 | 6249.PI | 4R957- BUSINESS OFFICE- B | \$ 47.58      |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996410070199080 | 6249.PI | 5HK6Y- BW COPIES          | \$ 17.33      |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996410070199080 | 6249.PI | 5HK6Y COLOR COPIES        | \$ 95.21      |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996410074399043 | 6249.PI | CLR COPIES                | \$ 627.10     |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996410074399043 | 6249.PI | HR4540 JPBCBDV1VJ         | \$ 121.37     |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 19961100111110SC | 6249.C  | TCHR WKRM HP OVERAGE- BW  | \$ 2.19       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 19961100111110SC | 6249.C  | TCHR WKRM HP OVERAGE- CLR | \$ 23.29      |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 19962300111990SC | 6249.PI | OFFICE HP OVERAGE- BW     | \$ 0.15       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 19962300111990SC | 6249.PI | OFFICE HP OVERAGE- CLR    | \$ 5.93       |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996210081199021 | 6249.C  | MACHINE ID UW3JR BW       | \$ 60.04      |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996210081199021 | 6249.C  | MACHINE ID UW3JR CLR      | \$ 102.45     |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996210081199021 | 6249.C  | MACHINE ID FTMMK COPIES   | \$ 104.30     |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996210081199021 | 6269    | MACHINE ID FTMMK LEASE    | \$ 288.60     |
| 08/25/2016 | IMAGENET CONSULTING LLC  | 1996530074699046 | 6249    | PM KIT FOR HP PRINTERS AN | \$ 958.00     |
| 08/25/2016 | INTERNAL REVENUE SERVICE | 1996             | 2151    | DED:*FT FED W/H           | \$ 262,582.68 |
| 08/25/2016 | INTERNAL REVENUE SERVICE | 1996             | 2152    | DED:*FM MEDICARE          | \$ 82,930.72  |
| 08/25/2016 | J M TRAILERS LLC         | 1996510092599065 | 6397    | TRAILERS                  | \$ 2,876.00   |
| 08/25/2016 | J MARMAR LLC             | 1996230000199001 | 6399    | ART SET UP FEE            | \$ 30.00      |
| 08/25/2016 | J MARMAR LLC             | 1996230000199001 | 6399    | CUSTOM PENS, MAROON AND G | \$ 160.00     |
| 08/25/2016 | J MARMAR LLC             | 1996230000199001 | 6399    | FREIGHT                   | \$ 27.00      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | TONI SHARON JACKSON          | 2057210081124000 | 6411 | F REIM GA TTAS 7/6        | \$ 148.50   |
| 08/25/2016 | TONI SHARON JACKSON          | 2057210081124000 | 6411 | F REIM SAT 7/17 HSU       | \$ 67.44    |
| 08/25/2016 | TONI SHARON JACKSON          | 2057210081124000 | 6411 | F REIM WASHINGTN NRC      | \$ 89.50    |
| 08/25/2016 | TONI SHARON JACKSON          | 2057210081124000 | 6411 | M REIM SAT 7/17 HSU       | \$ 183.60   |
| 08/25/2016 | TONI SHARON JACKSON          | 4616610081299000 | 6411 | F REIM WASHINGTN NRC      | \$ 15.86    |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110010411000 | 6399 | MISC CLASSROOM SUPPLIES F | \$ 250.00   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 200.00   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 196.72   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 19961100108110FR | 6399 | RUNNING P.O. FOR CLASSROO | \$ 496.54   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 200.00   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 199.12   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 200.56   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 19961300102990CH | 6399 | NEW TEACHER SUPPLIES      | \$ 97.17    |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 182.32   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 198.69   |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 2116110010224000 | 6399 | BILINGUAL CLASSROOM RESOU | \$ 75.01    |
| 08/25/2016 | JACQUES TOYS & BOOKS         | 4616110011011000 | 6399 | MONEYS FROM THE PTO TO AI | \$ 200.00   |
| 08/25/2016 | JASONS DELI                  | 1996130081131033 | 6499 | DUAL LANGUAGE MEETING CON | \$ 513.00   |
| 08/25/2016 | JASONS DELI                  | 19963600003990CA | 6499 | FOOD-PE MEETING-CSHS-LGI- | \$ 199.28   |
| 08/25/2016 | JASONS DELI                  | 19961300110990GP | 6499 | STAFF DEVELOPMENT FOOD    | \$ 63.89    |
| 08/25/2016 | JD PALATINE LLC              | 1996410074399043 | 6299 | BACKGROUND SCREENING FOR  | \$ 570.00   |
| 08/25/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 161.40   |
| 08/25/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | HVAC SUPPLIES             | \$ 113.82   |
| 08/25/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | A/C PARTS USED AT OAKWOOD | \$ 178.77   |
| 08/25/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6397 | FRIEDRICH PORTABLE A/C    | \$ 1,481.29 |
| 08/25/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | AIR PURIFICATION SYSTEM F | \$ 2,389.44 |
| 08/25/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | HVAC SHOP SUPLPIES        | \$ 272.04   |
| 08/25/2016 | JOHNSON SUPPLY               | 1996510092599065 | 6319 | A/C FAN BELTS             | \$ 47.22    |
| 08/25/2016 | JENNA JURICA                 | 199636GV00191AAA | 6216 | REF AMC GV VS PORTER      | \$ 85.00    |
| 08/25/2016 | KYRISH TRUCK CENTER OF BRYAN | 1996510092699066 | 6319 | MOWER BLADES              | \$ 188.46   |
| 08/25/2016 | L & W SUPPLY                 | 1996510092599065 | 6319 | CEILING TILES             | \$ 28.35    |
| 08/25/2016 | LA FAMILIA TAQUERIA          | 1996510092599065 | 6499 | EMPLOYEE APPRECIATION LUN | \$ 650.00   |
| 08/25/2016 | SARA A LAKE                  | 19961300110990GP | 6411 | F REIM AUST IPADPALOO     | \$ 71.84    |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AA322 MAGNETIC ALPHABET F | \$ 48.06    |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AA328 MAGNETIC LOWERCASE  | \$ 28.83    |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AA382 EASY GRIP JUMBO PEG | \$ 14.41    |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AA396 EXTRA JUMBO PEGBOAR | \$ 5.76     |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AA719 MAGIC BOARD PRINTIN | \$ 25.95    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AC358 ANIMALS FROM AROUND | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AW172 UNBREAKABLE TEST TU | \$ 9.60   |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AW447 BASIC GLOBE         | \$ 48.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | AX20 SET 1 LAKESHORE DOUG | \$ 52.86  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | BR863 SNAP & POP BEADS    | \$ 23.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | CD901 CLASSROOM DIGITAL C | \$ 143.24 |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | CF616 1-100 POCKET CHART  | \$ 15.37  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | CS846 HOPSCOTCH CARPET    | \$ 48.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DB500X ALPH & NUMBER DOUG | \$ 43.26  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DC177 TUB OF CARS & TRUCK | \$ 48.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DC346 CLASSIC DINOSAUR CO | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD282BU THE READING PILLO | \$ 57.67  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD282RD THE READING PILLO | \$ 57.67  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | DD999 CIRCLE TIME LEARNIN | \$ 76.52  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE258 TACTILE LETTERS -UP | \$ 14.41  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE259 TACTILE LETTERS - L | \$ 14.41  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE333 ALL IN ONE ADJUSTAB | \$ 152.85 |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE557 LAKESHORE HARDWOOD  | \$ 76.43  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE558 LAKESHORE HARDWOOD  | \$ 86.04  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE626 LEARN THE ALPHABET  | \$ 19.22  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE751 COLLAGE FLOWERS     | \$ 21.51  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EE819 MAGNETIC NUMBERS FI | \$ 45.17  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | EG326 EASY GRIP CLAY & DO | \$ 23.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF280X BEST BUY LISTENING | \$ 95.65  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF453 SIMPLE SEQUENCING W | \$ 24.02  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF534 TISSUE PAPER SQUARE | \$ 19.98  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF539 DECORATE & DESIGN P | \$ 19.98  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FG313 ANIMAL STICKERS PAC | \$ 7.68   |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GA355 EASY PUNCH DESIGN S | \$ 24.02  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GC442 IRON FILLING DISCOV | \$ 19.22  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG319 LAKESHORE SAFARI HU | \$ 86.04  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG348 CLASSIC WILD ANIMAL | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG601 CLASSIC FOREST ANIM | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG735 LET'S GET MOVING! A | \$ 48.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG872 LAKESHORE COMMUNITY | \$ 57.67  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG932 MINI HARDWOOD VEHIC | \$ 28.83  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GR117 PENCIL GRIPS - PACK | \$ 38.43  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GR931 COMMUNITY PLAY CARP | \$ 48.06  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|------------------------------|------------------|------|---------------------------|-----------|
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH186 BIG BARREL OF ART S | \$ 24.02  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH365 LAKESHORE PUPPET TH | \$ 67.28  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH590X HANDS ON SCIENCE S | \$ 133.63 |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH601 LAKESHORE UPPERCASE | \$ 28.83  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH603 LAKESHORE NUMBERS E | \$ 12.49  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH640 ARCH BLOCKS         | \$ 48.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH919 LAKESHORE GROCERY S | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ126 NUMBERS & COUNTING  | \$ 16.33  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ241 CLASSIC OCEAN ANIMA | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ244 MAGNETIC DISPLAY SH | \$ 28.83  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ309 ANIMALS UP CLOSE PU | \$ 95.65  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ453 MAGNETIC COLOR MAZE | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ665 PORTABLE CD PLAYER  | \$ 76.90  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ767 MAGNETIC LEARNING N | \$ 66.85  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA278 UPPERCASE ALPHABET  | \$ 23.06  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA532 LOWERCASE ALPHABET  | \$ 19.22  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA534 SLOT TOGETHER ANIMA | \$ 38.44  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | NEXT DAY AIR SHIPPING -30 | \$ 937.30 |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP281 MAGNETIC STORAGE BO | \$ 11.53  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP717X LAKESHORE MAGIC BO | \$ 191.31 |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA181 BEST BUY JUMBO BUIL | \$ 30.75  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA503 MAGNA CARS & TRUCKS | \$ 46.13  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | SE201 KINETIC SENSORY SAN | \$ 28.82  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT125 STAR BUILDERS       | \$ 30.75  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT788 DOLL BEDDING SET    | \$ 24.02  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | VR469 3-D MAGNET BUILDERS | \$ 92.28  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | NEXT DAY AIR SHIPPING - 3 | \$ 191.33 |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PM20 HEAT SEALED SYTIENIC | \$ 605.89 |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | AA531 LAKESHORE MOTION DI | \$ 28.49  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | AA719 MAGIC BOARD PRINTIN | \$ 25.64  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | KX23 24" X 36" FLANNEL BO | \$ 47.49  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | LL567 SEQUENCING NUMBES 1 | \$ 12.34  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | LL568 SEQUENCING NUMBERS  | \$ 18.99  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | NF9763 WHITE SENTENCE STR | \$ 3.79   |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | PP717 LAKESHORE MAGIC BOA | \$ 20.88  |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10524000 | 6399 | TG639 MAGIC CRAFT NOODLES | \$ 8.79   |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10111032 | 6399 | AA758VT CONNECT & STORE B | \$ 4.26   |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS | 199611PK10135032 | 6399 | AA758BU CONNECT & STORE B | \$ 4.25   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | AX20 LAKESHORE DOUGH ASSO | \$ 93.73     |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | CONNECT & STORE BOOK BIND | \$ 24.71     |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | LA645 ACTIVITY TREE FOR C | \$ 25.56     |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | NF9765 RAINBOW SENTENCE S | \$ 4.25      |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | RC244 1" GRAPHING CHART P | \$ 17.04     |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | RR945 LAKESHORE COUNTING  | \$ 166.19    |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | TT625 PEG NUMBER BOARDS   | \$ 31.52     |
| 08/25/2016 | LAKESHORE LEARNING MATERIALS     | 199611PK10135032 | 6399 | WILD ANIMALS THEME BOX    | \$ 42.60     |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | AP-100-MNTW1W ARUBA ACCES | \$ 28.36     |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | ARUBA AP-215 WIRELESS AC  | \$ 22,566.80 |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | AW-K12-1 AIRWAVE LICENSE  | \$ 1,111.20  |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | ENI-AW-K12-1 SUPPORT FOR  | \$ 147.60    |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | ENI-LIC-1-AP SUPPORT FOR  | \$ 224.40    |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | ENI-LIC-PEF-1 SUPPORT FOR | \$ 239.20    |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | L3C-COVER ATTABOX PROECTI | \$ 340.00    |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | LIC-AP-1 CAPACITY LICENSE | \$ 1,701.20  |
| 08/25/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100108990TK | 6396 | LIC-PEF FEATURE LICENSE T | \$ 1,701.20  |
| 08/25/2016 | LETCO GROUP LLC                  | 1996510092699066 | 6319 | 4 LOADS KIDDIE CUSHION FO | \$ 7,152.50  |
| 08/25/2016 | LETCO GROUP LLC                  | 1996510092699066 | 6319 | KIDDIE CUSHION            | \$ 1,854.50  |
| 08/25/2016 | LIFEGUARD STORE INC              | 199651NA82199061 | 6319 | CJ WOODEN BACKBOARD       | \$ 415.00    |
| 08/25/2016 | LIFEGUARD STORE INC              | 199651NA82199061 | 6319 | ESTIMATED SHIPPING/HANDLI | \$ 50.00     |
| 08/25/2016 | LISLE VIOLIN SHOP                | 199611OR202110CG | 6249 | CELLO REPAIR SOUNDPOST PA | \$ 250.00    |
| 08/25/2016 | LISLE VIOLIN SHOP                | 199611OR202110CG | 6249 | CELLO REPAIR TOP REPLACE  | \$ 240.00    |
| 08/25/2016 | LONE STAR LEARNING               | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 15.48     |
| 08/25/2016 | LONE STAR LEARNING               | 19961100110110GP | 6399 | INTERMEDIATE NUMBER LINE  | \$ 29.99     |
| 08/25/2016 | LONE STAR LEARNING               | 19961100110110GP | 6399 | SKU: PK-MV4               | \$ 99.00     |
| 08/25/2016 | BETTY R MATTHEWS                 | 19961300110990GP | 6411 | F REIM AUS IPADPALOOZ     | \$ 53.03     |
| 08/25/2016 | PAULA MCCANN                     | 199613S681199021 | 6411 | F REIM MIN MN MATH RE     | \$ 135.56    |
| 08/25/2016 | PAULA MCCANN                     | 199613S681199021 | 6411 | M REIM IAH MATH RECOV     | \$ 54.00     |
| 08/25/2016 | PAULA MCCANN                     | 199613S681199021 | 6411 | REIM CAR RENTAL MN        | \$ 363.14    |
| 08/25/2016 | REBECCA L MCGARR                 | 205713PD81124000 | 6411 | F REIM JOHNSNCTY SCIE     | \$ 93.51     |
| 08/25/2016 | REBECCA L MCGARR                 | 205713PD81124000 | 6411 | M REIM JOHNSNCTY SCIE     | \$ 166.32    |
| 08/25/2016 | REBECCA L MCGARR                 | 205713PD81124000 | 6411 | REG REIM SCIENCMILL       | \$ 20.00     |
| 08/25/2016 | JESSICA MCMURRAY                 | 19961300110990GP | 6411 | F REIM AUS IPADPALOOZ     | \$ 86.72     |
| 08/25/2016 | MENTORING MINDS LP               | 4616110010811000 | 6399 | MOTIVATION MATH, READING  | \$ 8,823.94  |
| 08/25/2016 | MONOGRAMS & MORE                 | 461611GA04211000 | 6399 | BG4120MAR TEE - MAROON SI | \$ 20.00     |
| 08/25/2016 | MONOGRAMS & MORE                 | 461611GA04211000 | 6399 | SET-UP CHARGES-SCREEN PRI | \$ 25.00     |
| 08/25/2016 | MONOGRAMS & MORE                 | 1996410074799047 | 6399 | CSISD SHIRTS INVOICE N018 | \$ 81.92     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | MAROON JACKET             | \$ 207.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | POLO SHIRT                | \$ 18.00    |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | POLO SHIRTS GRAPHITE      | \$ 180.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 4616230010499000 | 6399 | 19 STAFF SHIRTS PER QUOTE | \$ 548.62   |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | PUKKA SHADEMAKER II BLACK | \$ 600.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS 1845 POLO BLACK    | \$ 45.00    |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS 1852 POLO MAROON   | \$ 180.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS 461F HOOIE         | \$ 48.75    |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS 6703 SS 1/4 ZIP JA | \$ 82.50    |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS 6706 ANORAK JACKET | \$ 105.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS D81997 JACKET      | \$ 150.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS PANTS              | \$ 33.75    |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS SHORT MAROON/WHIT  | \$ 60.00    |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS SHORT WOMEN'S      | \$ 60.00    |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS WANDERTAG BLACK    | \$ 133.50   |
| 08/25/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6397 | ADIDAS WOMEN'S HOODED TEA | \$ 41.25    |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BB00391AAA | 6397 | ADIDAS FULL ZIP JACKETS   | \$ 260.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BB00391AAA | 6399 | ADIDAS 6732 CAGE JACKET   | \$ 175.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | POLO PURPLE               | \$ 120.00   |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | PURPLE POLO               | \$ 32.00    |
| 08/25/2016 | MONOGRAMS & MORE                    | 199636BF00391AAA | 6399 | TRUCKER CAP               | \$ 120.00   |
| 08/25/2016 | STEPHANIE L MORRIS                  | 19961300111990SC | 6411 | F REIM FTWORTH BASS H     | \$ 169.64   |
| 08/25/2016 | MPS TEXTBOOKS                       | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 63.06    |
| 08/25/2016 | MPS TEXTBOOKS                       | 4106110099911063 | 6321 | ISBN:1457617854 WORLDS OF | \$ 671.42   |
| 08/25/2016 | MPS TEXTBOOKS                       | 4106110099911063 | 6321 | ISBN:1464113076 MYERS' PS | \$ 2,481.83 |
| 08/25/2016 | MUMFORD ISD                         | 199636BB00391APS | 6499 | PLAYOFF EXPENSE BB        | \$ 908.23   |
| 08/25/2016 | VICKI C MURPHY                      | 19961300110990GP | 6411 | F REIM AUS IPADPALOOZ     | \$ 50.35    |
| 08/25/2016 | NAPA AUTO PARTS                     | 6977810074899048 | 6639 | FREON RECOVERY MACHINE AN | \$ 4,899.41 |
| 08/25/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | BALL MOUNTS AND LIGHT CON | \$ 73.68    |
| 08/25/2016 | NAPA AUTO PARTS                     | 1996510092599065 | 6319 | WINDOW HANDLE T-8         | \$ 11.44    |
| 08/25/2016 | DOROTHY NEVILL                      | 199636GV00191AAA | 6216 | REF AMC GV VS PORTER      | \$ 100.00   |
| 08/25/2016 | DOROTHY NEVILL                      | 199636GV00191AAA | 6216 | TVL AMC GV VS PORTER      | \$ 39.96    |
| 08/25/2016 | NORMANGEE TRACTOR AND IMPL CO       | 1996510092699066 | 6639 | AERATOR/SLICER GROUNDS    | \$ 5,350.00 |
| 08/25/2016 | NTALIFE BUSINESS SERVICES GROUP INC | 1996             | 2153 | DED:V006 NTA INSUR        | \$ 118.58   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC        | 1996             | 1311 | OFFICE DEPOT - COLOR FILE | \$ 261.80   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC        | 1996             | 1311 | OFFICE DEPOT CLEAN SEAL B | \$ -        |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #10 KK SUP BARTKE         | \$ 12.54    |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC        | 7146610089599000 | 6399 | #10 KK SUP BARTKE         | \$ 65.76    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                     | Budget Unit      | Acct | Transaction Description     | Amount      |
|------------|---------------------------------|------------------|------|-----------------------------|-------------|
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 19961100107110PC | 6399 | #51 PC SUP RORABACK         | \$ 47.61    |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 1996330000199001 | 6399 | #56 AMC SUP WELLER          | \$ 169.99   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 429611PK10424000 | 6399 | #57 SWPK BISHOP             | \$ 115.87   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 19962300105990RP | 6399 | #58 RP SUP HANNATH          | \$ 202.00   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 19962300105990RP | 6399 | #58 RP SUP HANNATH          | \$ 160.95   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 1996130000226002 | 6399 | #59 CVHS SUP RATH           | \$ 92.12    |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 1996130000226002 | 6399 | #59 CVHS SUP RATH           | \$ 436.95   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 1996110004131033 | 6399 | #64 CSMS SUP MARTIN         | \$ 773.23   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 461611OR20111000 | 6399 | #65 OW SUP READ             | \$ 59.23    |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 1996110004224033 | 6399 | #66 AMCMS SUP GRAEBNE       | \$ 1,058.93 |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 1996110004224033 | 6399 | #66 AMCMS SUP GREBNER       | \$ 395.71   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 205713OF101240EH | 6399 | #67 EHS SUP TUCKER          | \$ 79.63    |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 205713OF101240EH | 6399 | #67 EHS SUP TUCKER          | \$ 9.40     |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 19961300102990CH | 6399 | #72 CH SUP KLAPUCH          | \$ 565.14   |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 19963100202990CG | 6397 | #73 CG FURN SCHULTEA        | \$ 99.99    |
| 08/25/2016 | OFFICE MAX NORTH AMERICA INC    | 1996110000131033 | 6399 | #80 AMC AVID STANFORD       | \$ 2,848.97 |
| 08/25/2016 | ON ALERT SECURITY               | 1996520092599065 | 6299 | ALARM MONITORING AT CSMS    | \$ 40.58    |
| 08/25/2016 | THUC-KHANH PARK                 | 199613S681199021 | 6411 | F REIM MINN MN MATH R       | \$ 117.64   |
| 08/25/2016 | CRYSTAL PATRANELLA              | 461611S110911000 | 6411 | F REIM KEMAH SUM INST       | \$ 90.28    |
| 08/25/2016 | CRYSTAL PATRANELLA              | 461611S110911000 | 6411 | M REIM KEMAH SUM INST       | \$ 138.78   |
| 08/25/2016 | PEACE, LOVE & CAKES             | 19961300111990SC | 6499 | 7 DOZEN COOKIES WITH "BE    | \$ 140.00   |
| 08/25/2016 | PEPSI BEVERAGES COMPANY         | 1996360000191AAA | 6399 | 35 CASES OF 16.9 OZ         | \$ 175.35   |
| 08/25/2016 | PEPSI BEVERAGES COMPANY         | 199636GV00191AAA | 6412 | 18 CASES 16.9OZ. AUQUAFIN   | \$ 90.18    |
| 08/25/2016 | PEPSI BEVERAGES COMPANY         | 1996360000391AAA | 6499 | WATER 48 CASES OF 20 OZ.    | \$ 739.98   |
| 08/25/2016 | PERFECTION LEARNING CORPORATION | 4106110099911063 | 6321 | ISBN:9781613831076 WE THE   | \$ 680.45   |
| 08/25/2016 | PERFECTION LEARNING CORPORATION | 4106110099911063 | 6321 | ISBN:9781613831823 INDIVI   | \$ 680.45   |
| 08/25/2016 | PERFECTION LEARNING CORPORATION | 4106110099911063 | 6321 | ISBN:9781613831830 THE TH   | \$ 680.45   |
| 08/25/2016 | MOLLEY A PERRY                  | 1996210088123031 | 6411 | M REIM AUS TCASE            | \$ 116.15   |
| 08/25/2016 | SYDNEY PHAM                     | 1996110000122038 | 6399 | REFUND FOR PHARMACY TECH    | \$ 129.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110011124000 | 6397 | FREIGHT (\$250-\$100 TCPN D | \$ 100.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110011124000 | 6397 | INSTALL                     | \$ 998.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110011124000 | 6397 | PC1380 DUAL MOTORCYCLE SP   | \$ 1,379.00 |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110011124000 | 6397 | PC1387 PONY SPRING RIDER    | \$ 798.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110011124000 | 6397 | PLAYGROUND BORDERS          | \$ 722.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110010924000 | 6397 | FREIGHT (\$250-\$150 TCPN D | \$ 100.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110010924000 | 6397 | INSTALL                     | \$ 998.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110010924000 | 6397 | PC1380 DUAL MOTORCYCLE SP   | \$ 1,379.00 |
| 08/25/2016 | PLAYCRAFT SYSTEMS               | 2056110010924000 | 6397 | PC1387 PONY SPRING RIDER    | \$ 798.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description     | Amount      |
|------------|----------------------------|------------------|------|-----------------------------|-------------|
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010924000 | 6397 | PLAYGROUND BORDERS          | \$ 722.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010824000 | 6397 | FREIGHT (\$300-\$175 TCPN D | \$ 125.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010824000 | 6397 | INSTALL                     | \$ 1,450.00 |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010824000 | 6397 | PC1380 DUAL MOTORCYCLE SP   | \$ 1,379.00 |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010824000 | 6397 | PC1387 PONY SPRING RIDER    | \$ 798.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010824000 | 6397 | PC1395 DUAL AIRPLANE SPRI   | \$ 1,379.00 |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010824000 | 6397 | PLAYGROUND BORDERS          | \$ 722.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 20561100812240EH | 6397 | FREIGHT (\$250-\$150 TCPN D | \$ 100.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 20561100812240EH | 6397 | INSTALL                     | \$ 998.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 20561100812240EH | 6397 | PC1341 TODDLER TOAD         | \$ 765.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 20561100812240EH | 6397 | PC1342 TODDLER BUGGY        | \$ 765.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 20561100812240EH | 6397 | PLAYGROUND BORDERS          | \$ 722.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010424000 | 6397 | FREIGHT (\$250-\$150 TCPN D | \$ 100.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010424000 | 6397 | INSTALL                     | \$ 998.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010424000 | 6397 | PC1380 DUAL MOTORCY SPRIN   | \$ 1,379.00 |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010424000 | 6397 | PC1387 PONY SPRING RIDER    | \$ 798.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010424000 | 6397 | PLAYGOUND BORDERS           | \$ 722.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010724000 | 6397 | FREIGHT (\$250 FREIGHT MIN  | \$ 100.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010724000 | 6397 | INSTALL                     | \$ 998.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010724000 | 6397 | PC1380 DUAL MOTORCYCLE SP   | \$ 1,379.00 |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010724000 | 6397 | PC1387 PONY SPRING RIDER    | \$ 798.00   |
| 08/25/2016 | PLAYCRAFT SYSTEMS          | 2056110010724000 | 6397 | PLAYGROUND BORDERS          | \$ 722.00   |
| 08/25/2016 | POLLOCK PAPER DISTRIBUTORS | 1996             | 1311 | BLEACH, INDUSTRIAL DISINF   | \$ 92.00    |
| 08/25/2016 | R & R PRODUCTS INC         | 1996510092699066 | 6319 | MOWER BLADES                | \$ 699.60   |
| 08/25/2016 | LAURA K RATH               | 199611TA00226002 | 6399 | REIM PETCO TANK SUPPL       | \$ 123.93   |
| 08/25/2016 | LAURA K RATH               | 199612TA00226002 | 6329 | REIM HALF PRICE BOOKS       | \$ 63.40    |
| 08/25/2016 | ASHLEY RAYNOR              | 199636GV00191AAA | 6216 | REF AMC GV VS PORTER        | \$ 100.00   |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 151802 EZC HIGHLIGHTER TA   | \$ 430.00   |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 155838 SHARPIE NO BLEED F   | \$ 353.04   |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 156300 TWOSIDED PRIMARY L   | \$ 1,014.71 |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 157217 PLACE VALUE DRY E    | \$ 78.85    |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 157883 FRACTIONS DRY ERAS   | \$ 78.85    |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 158732 REGROUPING MATS A    | \$ 84.67    |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 163212 ROUNDING PRACTICE    | \$ 78.85    |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 163267BLN REALLY GOOD SLI   | \$ 677.60   |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 163267GRN REALLY GOOD SL    | \$ 451.74   |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 163267PIN REALLY GOOD SL    | \$ 451.74   |
| 08/25/2016 | REALLY GOOD STUFF INC      | 2116110010224000 | 6399 | 163267PU REALLY GOOD SLI    | \$ 677.60   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 163267YE REALLY GOOD SLI  | \$ 451.74    |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 163285 SOLVING PROBLEMS 2 | \$ 453.41    |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 163445 INFERENCES MISSION | \$ 141.07    |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 306975 DRY ERASE COMPREHE | \$ 188.10    |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 701419 COLORFUL PAW PRIN  | \$ 33.82     |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 702616 SENTENCE STRIPS-BR | \$ 169.17    |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 703433 PAW PRINT PENCILS  | \$ 147.99    |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | 704337 SNAP TIGHT CLEAR F | \$ 1,222.92  |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 1,195.43  |
| 08/25/2016 | REALLY GOOD STUFF INC            | 2116110010224000 | 6399 | WRITE AGAIN 2-SIDED INTER | \$ 1,352.94  |
| 08/25/2016 | REDTAIL EQUIPMENT RENTAL LLC     | 1996510092599065 | 6269 | SCISSOR LIFT RENTAL       | \$ 365.78    |
| 08/25/2016 | REGION IV EDUCATED SOLUTIONS     | 199613S181199021 | 6329 | ESTIMATED SHIPPING/HANDLI | \$ 41.00     |
| 08/25/2016 | REGION IV EDUCATED SOLUTIONS     | 199613S181199021 | 6329 | ITEM ID - 407-1814 ENGAGI | \$ 600.00    |
| 08/25/2016 | REGION IV EDUCATED SOLUTIONS     | 199613S181199021 | 6329 | ITEM ID- 407-1812 ENGAGIN | \$ 500.00    |
| 08/25/2016 | REGION IV EDUCATED SOLUTIONS     | 199613S181199021 | 6329 | ITEM ID- 407-1816 ENGAGIN | \$ 450.00    |
| 08/25/2016 | REGION IV EDUCATED SOLUTIONS     | 199613S181199021 | 6329 | ITEM ID- ENGAGING MATHEMA | \$ 500.00    |
| 08/25/2016 | JENNIFER RHEA                    | 1996230004299042 | 6411 | F REIM AUSTIN TASSP       | \$ 72.55     |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | CHIN STRAP BUCKLE CONTOUR | \$ 160.00    |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | CHIN STRAP HARD           | \$ 42.00     |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | CHIN STRAP HARD MD MID 1  | \$ 198.00    |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | CHIN STRAP HARD MED       | \$ 42.00     |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | CHIN STRAP SOFT MID       | \$ 156.00    |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | QUICK RELEASE TOOL        | \$ 6.50      |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | SHIPPING                  | \$ 300.74    |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | SPEED FLEX ACCESSORY KIT  | \$ 260.00    |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | SPEED FLEX HELMET         | \$ 8,304.00  |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000191AAA | 6397 | SPEED KIT ACCESSORY KIT V | \$ 210.00    |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 199636BF00391AAA | 6249 | RECONDITIONING OF HELMETS | \$ 13,050.92 |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000391AAA | 6397 | FREIGHT                   | \$ 360.95    |
| 08/25/2016 | RIDDELL/ALL AMERICAN SPORTS CORP | 1996360000391AAA | 6397 | SPEED FLEX HELMET         | \$ 13,602.00 |
| 08/25/2016 | KIMBERLY RIORDAN                 | 1996130088123031 | 6411 | M REIM HUNTSVIL REG 4     | \$ 226.45    |
| 08/25/2016 | KIMBERLY RIORDAN                 | 2246310088123000 | 6411 | M REIM HOUSTON REG 4      | \$ 308.69    |
| 08/25/2016 | KIM RODGERS                      | 1996130000399003 | 6499 | REIM COFFE SUPPL 8/17     | \$ 62.55     |
| 08/25/2016 | KIM RODGERS                      | 1996230000399003 | 6411 | F REIM AUSTIN TASSP       | \$ 95.57     |
| 08/25/2016 | ROESSLER EQUIPMENT CO INC        | 1996510092599065 | 6319 | VFD FOR AMCHS ORCHESTRA R | \$ 1,862.00  |
| 08/25/2016 | SCHOLASTIC BOOKS                 | 429611PK81124000 | 6329 | ESTIMATED SHIPPING & HAND | \$ 17.07     |
| 08/25/2016 | SCHOLASTIC BOOKS                 | 429611PK81124000 | 6329 | ITEM #NTS561903 THE ADVEN | \$ 7.42      |
| 08/25/2016 | SCHOLASTIC BOOKS                 | 429611PK81124000 | 6329 | ITEM#NTS44385 HAVE YOU SE | \$ 10.42     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                   | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS46672 THE LITTLE  | \$ 10.42    |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS545409 HOW DO YOU | \$ 8.92     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS547752 A BOX CAN  | \$ 6.76     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS550106 PETE THE C | \$ 10.42    |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS552253 ZOOM, ROCK | \$ 8.26     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS55294 MARVIN GETS | \$ 8.26     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS554183 THINK BIG  | \$ 8.26     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS559141 EMERGENTRE | \$ 4.88     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS564914 PETE THE C | \$ 10.42    |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS565540 IF YOU GI  | \$ 5.92     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS565553 EMERGENT R | \$ 5.92     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS56767388 LOLA REA | \$ 8.92     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS630048 ROOKIE TOD | \$ 10.42    |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS917208 BUGS! BUGS | \$ 7.42     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS918692 WHAT MOMMI | \$ 8.92     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS932171 NO DAVID:  | \$ 8.98     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS964949 HOW DO DIN | \$ 10.48    |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS968616 THE KISSIN | \$ 10.42    |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | ITEM#NTS9798922 THE WHEEL | \$ 7.42     |
| 08/25/2016 | SCHOLASTIC BOOKS              | 429611PK81124000 | 6329 | NTS46894 LITTLE MOUSE, BI | \$ 10.42    |
| 08/25/2016 | SCHOLASTIC INC                | 19961100110110GP | 6399 | 9780439403115 SUPER SAVER | \$ 91.88    |
| 08/25/2016 | SCHOLASTIC INC                | 19961100110110GP | 6399 | 9780590636230 SUPER CLASS | \$ 91.88    |
| 08/25/2016 | SCHOLASTIC INC                | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 34.75    |
| 08/25/2016 | SCHOLASTIC INC                | 19961100110110GP | 6399 | NTS542667 THESAURUS       | \$ 52.40    |
| 08/25/2016 | SCHOLASTIC INC                | 19961100110110GP | 6399 | NTS560495 DICTIONARIES    | \$ 149.90   |
| 08/25/2016 | SCHOLASTIC INC                | 461611S181211000 | 6329 | SEPT16-MAY17 ENG LET'S FI | \$ 1,374.80 |
| 08/25/2016 | SCHOLASTIC INC                | 461611S181211000 | 6329 | SEPT16-MAY17 SPA LET'S FI | \$ 363.00   |
| 08/25/2016 | SCHOLASTIC INC                | 461611S181211000 | 6329 | SHIPPING (133.88 ENGLISH/ | \$ 175.65   |
| 08/25/2016 | SCHOLASTIC TEACHING RESOURCES | 461611S510211000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 68.25    |
| 08/25/2016 | SCHOLASTIC TEACHING RESOURCES | 461611S510211000 | 6399 | SCHOLASTIC NEWS 2         | \$ 682.50   |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | BTP104 I JUST DON'T LIIK  | \$ 10.95    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | BTP122 THANKS FOR THE FEE | \$ 10.95    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | BTP123 THANKS FOR THE FEE | \$ 19.95    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | BTP130 I CAN'T BELIEVE Y  | \$ 10.95    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 24.54    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | FH360DV MINDING MANNERS A | \$ 69.00    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | FS102 HANDS ARE NOT FOR   | \$ 11.95    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES    | 19963100102990CH | 6399 | FS132 WORDS ARE NOT FOR H | \$ 11.95    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES         | 19963100102990CH | 6399 | NCY131 WILMA JEAN WOORY M | \$ 9.95     |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES         | 19963100102990CH | 6399 | NCY132 WILMA JEAN, TEACHE | \$ 9.95     |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES         | 19963100102990CH | 6399 | TSP117 TROUBLE TALK       | \$ 15.99    |
| 08/25/2016 | SCHOOL COUNSELOR RESOURCES         | 19963100102990CH | 6399 | YL254 ANNOUNCING GOAL OF  | \$ 22.95    |
| 08/25/2016 | SCHOOL MATE                        | 19961100107110PC | 6399 | ELA NON-CUSTOM ELEMENTARY | \$ 550.00   |
| 08/25/2016 | SCHOOL MATE                        | 19961100107110PC | 6399 | SHIPPING                  | \$ 77.00    |
| 08/25/2016 | SCHOOL SPECIALTY INC               | 2116110010224000 | 6399 | 085151 MONEY PLAY NICKELS | \$ 50.22    |
| 08/25/2016 | SCHOOL SPECIALTY INC               | 461611S510211000 | 6399 | 1377399 BROOM CREDIT      | \$ (10.06)  |
| 08/25/2016 | SCHOOL SPECIALTY INC               | 1996             | 1311 | CLIP BINDER MED 1-1/4" BL | \$ 38.00    |
| 08/25/2016 | SCHOOL SPECIALTY INC               | 1996             | 1311 | CONSTRUCTION PAPER 9X12 A | \$ 163.50   |
| 08/25/2016 | SCHOOL SPECIALTY INC               | 4616110010811000 | 6399 | CHART PAPER FOR CLASSROOM | \$ 42.00    |
| 08/25/2016 | SCHOOL SPECIALTY INC               | 19962300111990SC | 6399 | 1478751 CONE SET- 20 IN,  | \$ 42.50    |
| 08/25/2016 | SEVCIK'S SERVICE CENTER            | 1996510092599065 | 6319 | FUEL FOR FORK LIFT        | \$ 42.78    |
| 08/25/2016 | SEW VAC CITY                       | 1996110000122038 | 6249 | MACHINE SERVICE STANDARD  | \$ 1,265.00 |
| 08/25/2016 | SEW VAC CITY                       | 1996110000122038 | 6249 | SERGER SERVICE            | \$ 150.00   |
| 08/25/2016 | SEW VAC CITY                       | 1996110000322038 | 6249 | MACHINE SERVICE STANDARD  | \$ 1,155.00 |
| 08/25/2016 | SEW VAC CITY                       | 1996110000322038 | 6249 | SERVICE EMBROIDERY MACHIN | \$ 150.00   |
| 08/25/2016 | SEW VAC CITY                       | 1996110000322038 | 6397 | JANOME DC5100 WITH SERVIC | \$ 1,860.00 |
| 08/25/2016 | SHERWIN-WILLIAMS CO                | 1996510092599065 | 6319 | PAINT SHOP SUPPLIES       | \$ 115.90   |
| 08/25/2016 | SHIFFLER EQUIPMENT SALES INC       | 1996510092599065 | 6319 | LOCKER LATCHES            | \$ 280.21   |
| 08/25/2016 | STANDARD AUTO FIRE ENTERPRISES INC | 1996510092599065 | 6299 | HOOD AND BACKFLOW INSPECT | \$ 4,157.00 |
| 08/25/2016 | STANDARD AUTO FIRE ENTERPRISES INC | 1996510092599065 | 6299 | KITCHEN HOOD INSPECTIONS  | \$ 5,007.00 |
| 08/25/2016 | STANDARD STATIONERY SUPPLY CO      | 1996             | 1311 | DISPENSERS FOR INVISIBLE  | \$ 82.00    |
| 08/25/2016 | STANDARD STATIONERY SUPPLY CO      | 1996             | 1311 | FASTENERS, PAPER BINDER C | \$ 17.00    |
| 08/25/2016 | STATE COMPTROLLER                  | 461600000100000  | 5755 | JULY SALES TAX - T&A      | \$ 157.63   |
| 08/25/2016 | STATE COMPTROLLER                  | 461600000300000  | 5755 | JULY SALES TAX - T&A      | \$ 83.34    |
| 08/25/2016 | STATE COMPTROLLER                  | 461600T100100000 | 5749 | JULY SALES TAX            | \$ 3.49     |
| 08/25/2016 | STERLING FIRST AID AND SAFETY      | 1996340092299062 | 6219 | REOPEN PO TO PAY INV 3000 | \$ 103.25   |
| 08/25/2016 | KATHRYN B SWITZER                  | 1996210088123031 | 6411 | F REIM AUS TCASE          | \$ 80.49    |
| 08/25/2016 | T E A M SOLUTIONS INC              | 1996510092599065 | 6319 | DAC CONTROLLER FOR ROOM 4 | \$ 329.00   |
| 08/25/2016 | T E A M SOLUTIONS INC              | 461611S510211000 | 6399 | BASKETBALL GOALS          | \$ 329.00   |
| 08/25/2016 | T E A M SOLUTIONS INC              | 1996510092599065 | 6319 | THERMOSTAT                | \$ 182.00   |
| 08/25/2016 | TAMU AGRILIFE EXTENSION SERVICES   | 1996510092699066 | 6299 | SOIL TESTING              | \$ 35.00    |
| 08/25/2016 | KIMBERLY J TAYLOR                  | 19961300101990SK | 6411 | F REIM FT WOR TEACHER     | \$ 130.54   |
| 08/25/2016 | TCTA                               | 1996             | 2159 | DED:V109 TCTA DUES        | \$ 5.90     |
| 08/25/2016 | TECHNOLOGY FOR EDUCATION           | 2246110099923000 | 6396 | AMD I ADAPT 5A IPAD CASE, | \$ 262.00   |
| 08/25/2016 | TENNIS OUTLET, INC                 | 199636CT00391AAA | 6397 | ADIDAS T16 CC POLO AO3593 | \$ 392.00   |
| 08/25/2016 | TENNIS OUTLET, INC                 | 199636CT00391AAA | 6397 | ASMC BARRICADE 2016 S7849 | \$ 1,008.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | TENNIS OUTLET, INC               | 199636CT00391AAA | 6397 | SCREENING FOR POLO TEE    | \$ 174.72   |
| 08/25/2016 | TENNIS OUTLET, INC               | 199636CT00391AAA | 6399 | ADIDAS BARRICADE 2016 AF  | \$ 1,259.30 |
| 08/25/2016 | TENNIS OUTLET, INC               | 199636CT00391AAA | 6399 | ADIDAS T-16 TEE AO3598    | \$ 252.00   |
| 08/25/2016 | TEXAS AIR SYSTEM LLC             | 1996510092599065 | 6319 | A/C PARTS FOR GREENS PRAI | \$ 731.53   |
| 08/25/2016 | TEXAS COMMERCIAL WASTE           | 1996510010999068 | 6255 | RECYCLING STATEMENT ENDIN | \$ 25.00    |
| 08/25/2016 | TEXAS LETTER JACKETS             | 199636CL00391C03 | 6497 | CHEER LETTER JACKETS - K  | \$ 517.00   |
| 08/25/2016 | TEXAS LETTER JACKETS             | 461636DM00399000 | 6399 | THEATER LETTER JACKETS- A | \$ 94.00    |
| 08/25/2016 | TEXAS LETTER JACKETS             | 199636BG00391AAA | 6497 | LETTER JACKETS BOYS GOLF  | \$ 94.00    |
| 08/25/2016 | TEXAS LETTER JACKETS             | 199636BR00391AAA | 6497 | LETTER JEACKETS BOYS TRAC | \$ 564.00   |
| 08/25/2016 | TEXAS LETTER JACKETS             | 199636GC00391AAA | 6497 | LETER JACKETS GIRLS CROSS | \$ 47.00    |
| 08/25/2016 | TEXAS LETTER JACKETS             | 199636SB00391AAA | 6497 | LETTER JACKETS SOFTBALL C | \$ 47.00    |
| 08/25/2016 | TEXAS LETTER JACKETS             | 199636GR00391AAA | 6497 | LETTER JACKETS GIRLS TRAC | \$ 94.00    |
| 08/25/2016 | TEXAS STATE TEACHERS ASSOCIATION | 1996             | 2159 | DED:V103 TSTA/NEA         | \$ 3,573.15 |
| 08/25/2016 | TEXAS TEACHERS ALTERNATIVE CERT  | 1996             | 2159 | DED:0204 TACP             | \$ 216.67   |
| 08/25/2016 | TEXAS TRUCK RIGGINS              | 1996510092599065 | 6631 | LADDER RACKS FOR NEW VANS | \$ 3,550.00 |
| 08/25/2016 | TEXTBOOK WAREHOUSE LLC           | 1996510092399063 | 6321 | ISBN:9780076598113 TEKS U | \$ 140.00   |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0297 TGSLC            | \$ 200.00   |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0298 TGSLC            | \$ 50.00    |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0299 TGSLC            | \$ 50.00    |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0315 TG               | \$ 55.00    |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0325 TG               | \$ 71.82    |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0605 TG               | \$ 25.00    |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0608 TG               | \$ 248.14   |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:0609 TG               | \$ 148.57   |
| 08/25/2016 | TGSLC                            | 1996             | 2159 | DED:210 TG                | \$ 126.09   |
| 08/25/2016 | THORN MUSIC INC                  | 19961100201110OW | 6399 | KORG CM200BK OTHER BAND A | \$ 21.98    |
| 08/25/2016 | THORN MUSIC INC                  | 19961100201110OW | 6399 | SLEIGH BELLS ON HANDLE (T | \$ 34.99    |
| 08/25/2016 | THORN MUSIC INC                  | 19961100201110OW | 6399 | VANDOREN CR103 CLARINET-T | \$ 21.95    |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD00111001 | 6399 | BAND INSTRUMENT SUPPLIES  | \$ 975.45   |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249 | BARITONE 3 VALVE FLUSH-IN | \$ 80.00    |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249 | BARITONE CASE WORK-INSTR  | \$ 25.00    |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249 | BARITONE VALVE WORK-INSTR | \$ 25.00    |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249 | TUBA DENT WORK-INSTR BAND | \$ 60.00    |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249 | TUBA PC VALVE -INSTR BAND | \$ 28.00    |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249 | TUBA PC VALVE-INSTR BAND  | \$ 119.00   |
| 08/25/2016 | THORN MUSIC INC                  | 199611BD201110OW | 6249 | TUBA SOLDER WORK-INSTR BA | \$ 45.00    |
| 08/25/2016 | THORN MUSIC INC                  | 199611CH00111001 | 6397 | YAMAHA YDP163B DIGITAL P  | \$ 1,300.00 |
| 08/25/2016 | TK SALES                         | 1996510092499064 | 6397 | WINDSOR SENSOR VACUUMS    | \$ 1,066.21 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | TK SALES                           | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 346.25   |
| 08/25/2016 | UNIFORM & DRUM CARTS               | 199611BD00111001 | 6399 | DIRECTORS PODIUM          | \$ 375.00   |
| 08/25/2016 | UNIFORM & DRUM CARTS               | 199611BD00111001 | 6399 | SHIPPING                  | \$ 150.00   |
| 08/25/2016 | UNITED WAY OF THE BRAZOS VALLEY    | 1996             | 2159 | DED:V300 UNITED WAY       | \$ 271.20   |
| 08/25/2016 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:0321 SLOAN            | \$ 218.78   |
| 08/25/2016 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:0606 WAGE GARN        | \$ 100.00   |
| 08/25/2016 | US DEPARTMENT OF EDUCATION         | 1996             | 2159 | DED:610 WAGE GARN         | \$ 15.46    |
| 08/25/2016 | VALLEY VALVE & PIPE SUPPLY CO INC  | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 23.53    |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | DT0817H DANCE TOP         | \$ 1,166.58 |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | IDBJERSEY 151 SUBLIMATED  | \$ 1,102.36 |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | PEJ110 JACKET             | \$ 600.00   |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | SHIPPING/HANDLING         | \$ 363.50   |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | TB1201 TOTE BAG           | \$ 299.40   |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | TSBBAR THREADLESS SEQUIN  | \$ 150.00   |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | V1532BPMF DANCE PANT      | \$ 510.63   |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | V30BPMF MOTION FLEX ANKLE | \$ 63.47    |
| 08/25/2016 | VARSITY SPIRIT FASHIONS & SUPPLIES | 461636S104299000 | 6399 | V533BSKBMF VSF A-LINE SKI | \$ 539.40   |
| 08/25/2016 | ANDREA VENSON                      | 199636GV00191AAA | 6216 | REF AMC GV VS PORTER      | \$ 85.00    |
| 08/25/2016 | ANDREA VENSON                      | 199636GV00191AAA | 6216 | TVL AMC GV VS PORTER      | \$ 4.86     |
| 08/25/2016 | VISTA HIGHER LEARNING              | 4106110099911063 | 6321 | ESTIMATED SHIPPING/HANDLI | \$ 21.73    |
| 08/25/2016 | VISTA HIGHER LEARNING              | 4106110099911063 | 6321 | ISBN:978-1-61857-401-5 TE | \$ 812.00   |
| 08/25/2016 | WALLY'S PARTY FACTORY #13          | 7146610089599000 | 6399 | SUPPLIES FOR KIDS KLUB SI | \$ 12.48    |
| 08/25/2016 | ASHLEA WEISS                       | 2057210081124000 | 6411 | F REIM SAT HD ST UNIV     | \$ 82.17    |
| 08/25/2016 | ASHLEA WEISS                       | 2057210081124000 | 6411 | M REIM SAT HD ST UNIV     | \$ 196.56   |
| 08/25/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255 | 102843701-JUL16           | \$ 195.01   |
| 08/25/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 2406510011099000 | 6255 | 102843701-JUL16           | \$ 6.24     |
| 08/25/2016 | WELLBORN SPECIAL UTILITY DISTRICT  | 1996510011099068 | 6255 | 102843801 JUL16           | \$ 201.00   |
| 08/25/2016 | WENGER CORPORATION                 | 199611BD00111001 | 6397 | FREIGHT                   | \$ 812.00   |
| 08/25/2016 | WENGER CORPORATION                 | 199611BD00111001 | 6397 | STUDENT BAND CHAIRS, 17.5 | \$ 4,650.00 |
| 08/25/2016 | WEST MUSIC COMPANY INC             | 199611BD00111001 | 6397 | MAPEX QCT30234-BL-A TENOR | \$ 3,691.65 |
| 08/25/2016 | ANGELA WILLIAMS                    | 1996130000123031 | 6411 | M REIM HOUSTON MATHTR     | \$ 102.90   |
| 08/25/2016 | ANGELA WILLIAMS                    | 1996130000123031 | 6411 | REIM LODG TOWNPLA HOU     | \$ 245.28   |
| 08/25/2016 | WILTONS OFFICEWORKS                | 1996             | 1311 | BUSINESS SOURCE PAPER CLI | \$ 103.00   |
| 08/25/2016 | WILTONS OFFICEWORKS                | 1996110000331033 | 6399 | BSN 17525 BUSINESS SOURCE | \$ 12.35    |
| 08/25/2016 | WILTONS OFFICEWORKS                | 1996110000331033 | 6399 | BSN 36693 BUSINES SOURCE  | \$ 81.46    |
| 08/25/2016 | WILTONS OFFICEWORKS                | 1996110000331033 | 6399 | HOD274RTG65 STUDENT PLAN  | \$ 479.79   |
| 08/25/2016 | WILTONS OFFICEWORKS                | 1996110000331033 | 6399 | PAC MMK09201 PACON WIDE   | \$ 74.24    |
| 08/25/2016 | WILTONS OFFICEWORKS                | 1996110000331033 | 6399 | PAC MMK09221 PACON COLLE  | \$ 74.24    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | PAP 3331131 PAPTER MATE   | \$ 40.99  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | PAP3311131 PAPER MATE BA  | \$ 40.99  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | PAP3321131 WRITE BROS ST  | \$ 33.13  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | SAN1825633 BLADE TIP HIG  | \$ 203.36 |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | SAN81044 LOW ODOR DRY ER  | \$ 61.53  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | SMD87728 TWO POCKET FOLDE | \$ 394.38 |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | TOP COIL LOCK WIREBOUND N | \$ 184.57 |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | UNV 08860 HIGHLIGHTER CH  | \$ 86.31  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | UNV22003 DELUXE MECHANICA | \$ 61.56  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996110000331033 | 6399 | UNV43663 DRY ERASE ERASE  | \$ 27.74  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100104110SV | 6399 | ONLINE ORDER #314787 (RUB | \$ 78.94  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100109110CV | 6399 | CALSSROOM/WORKROOM SUPPLI | \$ 360.58 |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | BUSINESS SOURCE 1/3 CUT R | \$ 5.99   |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | BUSINESS SOURCE CLIPBOARD | \$ 23.76  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | BUSINESS SOURCE COLOR-COD | \$ 29.78  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | EASY PEEL LASER ADDRESS L | \$ 14.49  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | SHIPPING LABELS W/ULTRAHO | \$ 32.89  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100110110GP | 6399 | UNRULED INDEX CARDS, 5 X  | \$ 53.97  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100111110SC | 6399 | BVCMC070014231 VALUE COR  | \$ 39.88  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100111110SC | 6399 | UNV56611 TWO POCKET PORT  | \$ 44.06  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100202110CG | 6399 | BLACK POSTER BOARD        | \$ 69.00  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100202110CG | 6399 | PURPLE POSTER BOARD       | \$ 51.75  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961100202110CG | 6399 | SEE ONLINE ORDER FOR CLAS | \$ 553.16 |
| 08/25/2016 | WILTONS OFFICEWORKS | 199611CH00111001 | 6397 | HIGH BACK EXECUTIVE CHAIR | \$ 307.52 |
| 08/25/2016 | WILTONS OFFICEWORKS | 199611DM202110CG | 6399 | PENCIL SHARPENERS         | \$ 103.98 |
| 08/25/2016 | WILTONS OFFICEWORKS | 199611MT202110CG | 6399 | MATH CLASSROOM            | \$ 51.92  |
| 08/25/2016 | WILTONS OFFICEWORKS | 199611PE00311003 | 6399 | TOTAL ERASE 3 MONTH CALEN | \$ 139.99 |
| 08/25/2016 | WILTONS OFFICEWORKS | 199611SS202110CG | 6399 | CLASSROOM SUPPLIES        | \$ 324.80 |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961300102990CH | 6399 | AVTCB10000 CALL BELL      | \$ 52.90  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961300109990CV | 6499 | STAFF DEV SUPPLIES        | \$ 93.39  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961300111990SC | 6399 | AVTCB10000 CALL BELL, BR  | \$ 37.03  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961300202990CG | 6399 | ADMINISTRATIVE SUPPLIES   | \$ 71.98  |
| 08/25/2016 | WILTONS OFFICEWORKS | 19961300202990CG | 6399 | STAFF DEVELOPMENT SUPPLIE | \$ 193.42 |
| 08/25/2016 | WILTONS OFFICEWORKS | 199613S481199021 | 6399 | SHARPIES FOR YOU MATTER   | \$ 599.76 |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | ACADEMIC MONTHLY PLANNER, | \$ 77.94  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | DISPENSER, HANDHELD BOX S | \$ 27.98  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | FOAM MOUNTING DOUBLE-SIDE | \$ 14.99  |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | LABELING TAPE, 1/2 W, BLA | \$ 32.98  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PENS, ENERGEL RTX, LIQUID | \$ 14.34    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PENS, ROLLER BALL RETRACT | \$ 18.98    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | PENS, ROLLER BALL, RETRAC | \$ 18.98    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | POST-IT POP UP NOTES, CAP | \$ 39.98    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | POST-IT POP UP NOTES, MAR | \$ 39.98    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | QUICKNOTES WEEKLY/MONTHLY | \$ 255.92   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | RETRACTABLE GEL PENS, BLA | \$ 17.49    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996210088123031 | 6399 | STICK PENS, FLAIR, PURPLE | \$ 14.99    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996230000199001 | 6399 | CUSTOM STAMP FOR NEW ASST | \$ 21.99    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996230000399003 | 6399 | VARIOUS SUPPLY ITEMS FOR  | \$ 497.74   |
| 08/25/2016 | WILTONS OFFICEWORKS | 19962300109990CV | 6399 | OFFICE SUPPLIES           | \$ 115.97   |
| 08/25/2016 | WILTONS OFFICEWORKS | 19962300111990SC | 6399 | SAF4166 OVER-THE-DOOR DO  | \$ 18.49    |
| 08/25/2016 | WILTONS OFFICEWORKS | 19962300111990SC | 6399 | UNV43723 DRY ERASE BOARD  | \$ 45.99    |
| 08/25/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | FILE FOLDERS              | \$ 13.99    |
| 08/25/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER # 314652 | \$ 163.54   |
| 08/25/2016 | WILTONS OFFICEWORKS | 19962300202990CG | 6399 | SEE ONLINE ORDER FOR ADMI | \$ 29.76    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996310081399035 | 6399 | ONLINE ORDER PLACED 8/18/ | \$ 293.82   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6397 | HON H4003AB10T:GUESTCHAIR | \$ 588.00   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6397 | HON HIWM3.A.H.NT10.T.SB:W | \$ 126.00   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | 45113 DYMO LABEL TAPE REF | \$ 47.97    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | EPI1781 BATTERY PENCIL SH | \$ 19.99    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996360000191AAA | 6399 | SWI44401S STAPLER         | \$ 10.99    |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996360004199C41 | 6399 | UNV20962 ECONOMY ROUND RI | \$ 352.23   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996360004199C41 | 6399 | UNV20982 ECONOMY ROUND RI | \$ 64.75    |
| 08/25/2016 | WILTONS OFFICEWORKS | 199636BF00191AAA | 6397 | HON HIWM3.A.H.NT10.T.SB:W | \$ 1,071.00 |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | OFFICE SUPPLIES           | \$ 864.02   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996410074499044 | 6399 | TRODAT PROFESSIONAL 5440  | \$ 335.94   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996510092399063 | 6397 | AED CABINET WITH STANDARD | \$ 137.33   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | LASER JET HEWQ59550AC BLA | \$ 1,137.08 |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | OFFICE SUPPLIES WITH LOCK | \$ 329.41   |
| 08/25/2016 | WILTONS OFFICEWORKS | 1996530074699046 | 6399 | WILTONS SUPPLIES FOR SCHO | \$ 1,072.38 |
| 08/25/2016 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | AVE11196 READY INDEX CUST | \$ 80.97    |
| 08/25/2016 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | FACIL SUPPLIES FOR PARENT | \$ 339.99   |
| 08/25/2016 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | LEE12134 FINGERTIP MOISTE | \$ 17.97    |
| 08/25/2016 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | PIL31256 G2 PREMIUM RETRA | \$ 28.98    |
| 08/25/2016 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | SAN69025 PURPLE VISION EL | \$ 45.80    |
| 08/25/2016 | WILTONS OFFICEWORKS | 199661PK81199032 | 6399 | UNV05562 CLIPBOARD SET OF | \$ 30.87    |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | CPC01900EA MOISTURIZING H | \$ 22.06    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|---------------------|------------------|------|---------------------------|-----------|
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | JOJ4711 BANDAGES ASSORTED | \$ 322.68 |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | KCC03076 CARTON OF FACIAL | \$ 275.88 |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | KCC25836BX ANTI VIRAL FAC | \$ 41.31  |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | MIICUR110163RB CURAD STER | \$ 37.61  |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | MMM90351 CLEANING PAD     | \$ 44.15  |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | RAY12DBULK INDUSTRIAL FLA | \$ 81.21  |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | RPPRPBWU80 BABY WIPES TUB | \$ 72.62  |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | RPPRPBWUR80 BABY WIPES RE | \$ 370.94 |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | SEV22769EA NATUAL LAUNDRY | \$ 205.93 |
| 08/25/2016 | WILTONS OFFICEWORKS | 205733HE81124000 | 6399 | SEV22769EA NATURAL LIQUID | \$ 128.71 |
| 08/25/2016 | WILTONS OFFICEWORKS | 205761OF101240EH | 6399 | HANGING BAGS PACK OF 10   | \$ 37.80  |
| 08/25/2016 | WILTONS OFFICEWORKS | 205761PI81124000 | 6399 | OXF57509 TWIN POCKET FOLD | \$ 191.88 |
| 08/25/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | AVE77004 HEAVYWEIGHT SHEE | \$ 33.60  |
| 08/25/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | BSN20884 YELLOW 3 POCKET  | \$ 28.00  |
| 08/25/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | BSN20885 PURPLE 3 POCKET  | \$ 28.00  |
| 08/25/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | BSN20886 BLUE 3 POCKET 3- | \$ 28.00  |
| 08/25/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | BSN20887 RED 3 POCKET 3-H | \$ 28.00  |
| 08/25/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | BSN208886 GREEN 3 POCKET  | \$ 28.00  |
| 08/25/2016 | WILTONS OFFICEWORKS | 2116110010224000 | 6399 | BSN20889 ORANGE 3 POCKET  | \$ 28.00  |
| 08/25/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE                   | \$ 832.45 |
| 08/25/2016 | WILTONS OFFICEWORKS | 2406350093299000 | 6399 | ON LINE OFFICE SUPPLIES   | \$ 893.88 |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | CPC01900EA MOISTURIZING H | \$ 1.92   |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | JOJ4711 BANDAGES ASSORTED | \$ 28.06  |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | KCC03076 CARTON OF FACIAL | \$ 22.99  |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | KCC25836BX ANTI VIRAL FAC | \$ 3.59   |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | MIICUR110163RB CURAD STER | \$ 3.27   |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | MMM90351 CLEANING PAD     | \$ 3.84   |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | RAY12DBULK INDUSTRIAL FLA | \$ 7.06   |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | RPPRPBWU80 BABY WIPES TUB | \$ 6.32   |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | RPPRPBWUR80 BABY WIPES RE | \$ 32.26  |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | SEV22769EA NATUAL LAUNDRY | \$ 17.91  |
| 08/25/2016 | WILTONS OFFICEWORKS | 429633PK81124000 | 6399 | SEV22769EA NATURAL LIQUID | \$ 11.19  |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | AVE24016 DESK STYLE HIGHL | \$ 46.55  |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | AVE24050 DESK STYLE HIGHL | \$ 37.24  |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | BRTTZE241 TZE STANDARD AD | \$ 20.03  |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | BRTTZE641 TZE STANDARD AD | \$ 20.03  |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | CLO01761EA DISINFECTING W | \$ 25.14  |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC54651 4 PLY RR POSTER  | \$ 17.33  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|---------------------|------------------|------|---------------------------|-------------|
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC54661 4 PLY RR POSTER  | \$ 17.33    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC54721 4 PLY RR POSTER  | \$ 17.33    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC54751 4 PLY RR POSTER  | \$ 17.33    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC54781 4 PLY RR POSTER  | \$ 17.33    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC54811 4 PLY RR POSTER  | \$ 17.33    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC6103 SUNWORKS 9X12 RED | \$ 11.48    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC63000 WHITE RAINBOW KR | \$ 83.47    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC6303 CONSTRUCTION PAPE | \$ 9.47     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC63300 BLACK RAINBOW KR | \$ 89.69    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC6603 CONSTRUCTION PAPE | \$ 11.97    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC7003 CONSTRUCTION PAPE | \$ 5.38     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC7203 CONSTRUCTION PAPE | \$ 8.97     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC7403 CONSTRUCTION PAPE | \$ 8.97     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC7603 CONSTRUCTION PAPE | \$ 7.18     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC7703 CONSTRUCTION PAPE | \$ 7.18     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC8003 SUNWORKS 9X12 HOL | \$ 5.38     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC8403 SUNWORKS 9X12 YEL | \$ 12.56    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | PAC9603 SUNWORKS 9X12 BRI | \$ 14.35    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | SAN27006 ACCENT POCKET ST | \$ 37.24    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | SAN27025 ACCENT POCKET ST | \$ 46.55    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | SAN27026 ACCENT POCKET ST | \$ 37.24    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | SAN37001 MARKER SHARPIE U | \$ 6.05     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | SAN80004 EXPO 2 LOW ODOR  | \$ 12.03    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | TEACHER WORKROOM SUPPLIES | \$ 49.84    |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | UNV15001 DESKTOP TAPE DIS | \$ 7.98     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | ZEB22220 Z GRIP BALLPOINT | \$ 7.31     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110004111000 | 6399 | ZEB22230 Z GRIP BALLPOINT | \$ 7.31     |
| 08/25/2016 | WILTONS OFFICEWORKS | 4616110010811000 | 6399 | CLASSROOM SUPPLIES        | \$ 1,154.01 |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | BUBBLE BUBBLE STORIES     | \$ 29.95    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | CELLPH CELL PHONEY        | \$ 9.95     |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 18.55    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | GRBKWB GRIEF IS LIKE A S  | \$ 18.95    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | IMAGEB IMAGEBASED LIFE LE | \$ 39.95    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | MYWAY I JUST WANT TO DO I | \$ 10.95    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | OBBCAR OPERATION BREAKIN  | \$ 17.95    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | OBGCAR OPERATION BREAKIN  | \$ 17.95    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | TMWORK TEAMWORK ISNT MY T | \$ 10.95    |
| 08/25/2016 | YOUTHLIGHT INC      | 19963100102990CH | 6399 | WORSET WORST DAY OF LIFE  | \$ 28.95    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-------------------------------------|------------------|------|---------------------------|--------------|
| 08/31/2016 | A+ GLASS & MIRROR                   | 1996510092599065 | 6249 | REPLACED GLASS AT CSHS    | \$ 1,684.20  |
| 08/31/2016 | A-1 PUMP INC                        | 1996510092599065 | 6249 | DIESEL ALARM SERVICE CALL | \$ 241.50    |
| 08/31/2016 | ACCELERATE LEARNING INC             | 2116110010224000 | 6399 | STEMSCOPES QUOTE/INVOICE# | \$ 22,930.26 |
| 08/31/2016 | ACCOUNTABLE HEALTHCARE STAFFING INC | 1996330088123031 | 6299 | NEDRA FRANCIS, LSP (STAFF | \$ 8,000.00  |
| 08/31/2016 | ACT ASPIRE LLC                      | 1996110004231033 | 6339 | REISSUE 322571            | \$ 960.00    |
| 08/31/2016 | JOSH ADUDDLELL                      | 199613TA00226002 | 6411 | M REIM KILGORE 8/25       | \$ 194.40    |
| 08/31/2016 | AG SOLAR GUARD INC                  | 1996510092599065 | 6249 | INSTALL TINT ON WINDOWS A | \$ 2,500.00  |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996530074699046 | 6399 | SECURITY PAPER FOR STUDEN | \$ 3,662.17  |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996360000191AAA | 6399 | BUSINESS CARDS FOR KARL K | \$ 28.42     |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996360000191AAA | 6399 | BUSINESS CARDS FOR SAMANT | \$ 28.42     |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996360000191AAA | 6399 | FORMS-INJURY CARE 2 PT NC | \$ 66.64     |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996360000191AAA | 6399 | FORMS-PHYSICIAN REFERRAL- | \$ 96.04     |
| 08/31/2016 | ALPHAGRAPHICS                       | 19963600001990CA | 6399 | FINE ARTS PASSES STICKERS | \$ 108.92    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19963600003990CA | 6399 | FINE ARTS PASSES STICKERS | \$ 108.92    |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996360004199C41 | 6399 | LETTERHEAD PAPER & ENVELO | \$ 254.80    |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996210088123031 | 6399 | BUSINESS CARDS, LILY MART | \$ 38.22     |
| 08/31/2016 | ALPHAGRAPHICS                       | 199661PK81199032 | 6399 | HD ST/PRE-K APPS          | \$ 176.40    |
| 08/31/2016 | ALPHAGRAPHICS                       | 199661PK81199032 | 6399 | NCR FORMS. ENGLISH 180 EA | \$ 109.37    |
| 08/31/2016 | ALPHAGRAPHICS                       | 199661PK81199032 | 6399 | NCR FORMS. SPANISH 75 EAC | \$ 46.16     |
| 08/31/2016 | ALPHAGRAPHICS                       | 19962300202990CG | 6399 | 79 ROOM SIGNS: 18"X14",   | \$ 878.80    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19962300202990CG | 6399 | VEHICLE MAGNETS: 18X14,   | \$ 111.08    |
| 08/31/2016 | ALPHAGRAPHICS                       | 2116110010224000 | 6399 | ESPERANZA SLA WORKBOOKS F | \$ 5,428.66  |
| 08/31/2016 | ALPHAGRAPHICS                       | 19962300202990CG | 6399 | HALL PASS TABLETS         | \$ 16.66     |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100101110SK | 6399 | ELEMENTARY ENGLISH HANDBO | \$ 115.07    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100102110CH | 6399 | ENGLISH ELEMENTARY HANDBO | \$ 115.08    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100104110SV | 6399 | ELEMENTARY ENGLISH HANDBO | \$ 57.57     |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100110110GP | 6399 | ELEMENTARY ENGLISH HANDBO | \$ 172.72    |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996210081499021 | 6399 | ENGLISH ELEMENTARY HANDBO | \$ 11.51     |
| 08/31/2016 | ALPHAGRAPHICS                       | 4616110010811000 | 6329 | ELEMENTARY ENGLISH HANDBO | \$ 115.07    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100101110SK | 6399 | ELEMENTARY SPANISH HANDBO | \$ 174.34    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100102110CH | 6399 | ELEMENTARY SPANISH HANDBO | \$ 174.34    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100104110SV | 6399 | ELEMENTARY SPANISH HANDBO | \$ 86.73     |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996210081499021 | 6399 | ELEMENTARY SPANISH HANDBO | \$ 17.35     |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100201110OW | 6399 | INTERMEDIATE ENGLISH HAND | \$ 171.50    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100202110CG | 6399 | INTERMEDIATE ENGLISH HAND | \$ 171.50    |
| 08/31/2016 | ALPHAGRAPHICS                       | 1996210081499021 | 6399 | INTERMEDIATE ENGLISH HAND | \$ 17.15     |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100201110OW | 6399 | INTERMEDIATE SPANISH HAND | \$ 177.06    |
| 08/31/2016 | ALPHAGRAPHICS                       | 19961100202110CG | 6399 | INTERMEDIATE SPANISH HAND | \$ 44.26     |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 08/31/2016 | ALPHAGRAPHICS  | 1996210081499021 | 6399 | INTERMEDIATE SPANISH HAND | \$ 44.26  |
| 08/31/2016 | ALPHAGRAPHICS  | 1996110004111041 | 6399 | MIDDLE SCHOOL ENGLISH HAN | \$ 160.51 |
| 08/31/2016 | ALPHAGRAPHICS  | 1996210081499021 | 6399 | MIDDLE SCHOOL ENGLISH HAN | \$ 20.06  |
| 08/31/2016 | ALPHAGRAPHICS  | 1996310004299042 | 6399 | MIDDLE SCHOOL ENGLISH HAN | \$ 200.65 |
| 08/31/2016 | ALPHAGRAPHICS  | 1996110004111041 | 6399 | MIDDLE SCHOOL SPANISH HAN | \$ 50.96  |
| 08/31/2016 | ALPHAGRAPHICS  | 1996210081499021 | 6399 | MIDDLE SCHOOL SPANISH HAN | \$ 50.96  |
| 08/31/2016 | ALPHAGRAPHICS  | 1996310004299042 | 6399 | MIDDLE SCHOOL SPANISH HAN | \$ 101.92 |
| 08/31/2016 | AMAZON COM LLC | 1996110004211042 | 6399 | 8" X 4.75" X 10" 50 PCS B | \$ 44.40  |
| 08/31/2016 | AMAZON COM LLC | 1996110004211042 | 6399 | CONE CART, 18" HIGH GONE, | \$ 181.72 |
| 08/31/2016 | AMAZON COM LLC | 1996110004211042 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 71.62  |
| 08/31/2016 | AMAZON COM LLC | 1996110004224033 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 10.31  |
| 08/31/2016 | AMAZON COM LLC | 1996110004224033 | 6399 | VIZ-PRO LIGHT MAGNETIC TR | \$ 71.90  |
| 08/31/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 77.39  |
| 08/31/2016 | AMAZON COM LLC | 19961100109110CV | 6399 | OFFICE SUPPLIES           | \$ 251.51 |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | CHICKEN SOCKS             | \$ 7.45   |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 44.46  |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | GIANT CHILDREN BY BROD BA | \$ 6.99   |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | HATE THAT CAT: A NOVEL BY | \$ 5.20   |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | LEARNING ADVANTAGE 4551   | \$ 10.19  |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | LEARNING ADVANTAGE 4552   | \$ 6.39   |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | MIRROR MIRROR: A BOOK OF  | \$ 12.94  |
| 08/31/2016 | AMAZON COM LLC | 19961100110110GP | 6399 | PFI-102Y YELLOW INK TANK  | \$ 65.99  |
| 08/31/2016 | AMAZON COM LLC | 1996110020231033 | 6399 | 4 DRAWER STORAGE CART WIT | \$ 142.68 |
| 08/31/2016 | AMAZON COM LLC | 199611SC202110CG | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 6.62   |
| 08/31/2016 | AMAZON COM LLC | 199611SC202110CG | 6399 | ETA HAND 2 MIND GRADUATED | \$ 82.28  |
| 08/31/2016 | AMAZON COM LLC | 199611SC202110CG | 6399 | PLASTER BEAKER ET OF 5 SI | \$ 42.32  |
| 08/31/2016 | AMAZON COM LLC | 199611SC202110CG | 6399 | SEOH BEAKER BOROSILICATE  | \$ 13.26  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | AIRBAKE NATURAL 2 PACK CO | \$ 16.99  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | AIRBAKE NATURAL COOKIE SH | \$ 15.95  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | APACHE MILLS 78-880-1907  | \$ 347.96 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | API SALTWATER MASTER TEST | \$ 30.03  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | AQUATOP AC/DC SINGLE BATT | \$ 22.78  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | BIG JOE DORM CHAIR, LIMO  | \$ 68.00  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | BIOCUBE ALGAE CLEANING MA | \$ 18.16  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | BLACK & DECKER TRI1478BD  | \$ 29.92  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | CHAMPION SPORTS PHIO SKIN | \$ 112.14 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | CORELLE LIVINGWARE 16 PIE | \$ 102.56 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | CUISINART SS-10 PREMIUM S | \$ 298.00 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name    | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------|------------------|------|---------------------------|-----------|
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | FLEXISPOT 35" WIDE PLATFO | \$ 745.98 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | FRANCOIS ET MIMI 6 PIECE  | \$ 18.95  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | GIANTEX C HAMMOCK FRAME S | \$ 59.99  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | GOOD COOK 3 PIECE MIXING  | \$ 4.00   |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | GORILLA CARTS G0R200B POL | \$ 69.98  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | GUERRILLA SILICONE CASE F | \$ 179.90 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | HAMILTON BEACH 22708 TOAS | \$ 59.98  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | HANDY CAN OPENER AUTOMATI | \$ 29.90  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | IMPERIAL ERGONOIC VIDEO R | \$ 20.05  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | INSTEN 100W 110-120V ADJU | \$ 9.99   |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | INTEX BEANLESS BAG INFLAT | \$ 45.98  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | KITCHEN WOODEN SPOONS MIX | \$ 12.99  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | LUMISOURCE MITT CHAIR (IN | \$ 216.99 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | NORDIC WARE NATURAL ALUMI | \$ 20.48  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | OCEANSTAR BAMBOO COOKING  | \$ 13.97  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | PRIME GARDEN SEASIDE STRI | \$ 44.98  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | QUZE ADJUSTABLE WOODEN LA | \$ 48.98  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | RUBBERMAID EASY FIND LIDS | \$ 63.96  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | SAGLER STAINLESS STEEL MI | \$ 29.99  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | SHIPPING                  | \$ 26.79  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | SPALDING NBA STREET BASKE | \$ 77.94  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | SPALDING NBA ZI/O INDOOR/ | \$ 187.35 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | SPORTBIT BALL PUMP WITH B | \$ 19.98  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | STAND STEADY X ELITE PROS | \$ 289.98 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | SUPERMATS SOLID HEAVY DUT | \$ 359.96 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | TETRA 19543 EASY STRIPS 6 | \$ 19.83  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | TEXAS INSTRUMENTS TI-83 P | \$ 880.00 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | TFAL A77SI64 INITIATIVES  | \$ 65.99  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | TITAN FITNESS CYCLING ADJ | \$ 139.00 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | UNICOO, HEIGHT ADJUSTABLE | \$ 69.98  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | URBAN SHOP NMICROSUEDE SA | \$ 68.20  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | WEN 73002 500 POUND CAPAC | \$ 83.40  |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | WEN73002 500 POUND CAPACI | \$ 166.80 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | WESTINGHOUSE WCM11100B 10 | \$ 328.00 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | WILSON NCAA OFFICIAL FOOT | \$ 135.12 |
| 08/31/2016 | AMAZON COM LLC | 1996230000226002 | 6399 | WINSOME SKIPPY 5-PIECE TV | \$ 64.02  |
| 08/31/2016 | AMAZON COM LLC | 19962300202990CG | 6397 | LEARN DOUBLE STUDENT DESK | \$ 349.30 |
| 08/31/2016 | AMAZON COM LLC | 199636ST00199C01 | 6399 | 12 ROLLS OF PACKING TAPE  | \$ 14.88  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | ANGELBUBBLES 300 LED WIND | \$ 24.99     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | CASE OF BLUE DOLPHIN GENE | \$ 79.99     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | CRAFTY CROC LIQUID CHALK  | \$ 24.95     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | CRAYOLA TEMPRA 32 OZ PAIN | \$ 50.10     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | CRAYOLA TEMPRA 32OZ PAINT | \$ 20.06     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | CRAYOLA TEMPRA PAINT 32 O | \$ 13.98     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | DECORATIVE VINTAGE WOOD G | \$ 52.99     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | DEWITT 3 FT X 48 FT BURLA | \$ 19.05     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | DUCK BRAND HD CLEAR HIGH  | \$ 38.49     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | GREEN & BLUE LIGHT GARDEN | \$ 89.92     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | HEAVY DUTY MUSLIN CLAMPS  | \$ 6.97      |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | LIMO STUDIO PHOTO VIDEO S | \$ 34.90     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | LITTLE MASTERS BY ROCK PA | \$ 9.99      |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | NEEWER 6 X 9 FT/ 1.8 X 2. | \$ 17.50     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | PACON RAINBOW 3' X 1000 F | \$ 157.65    |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | PACON WHITE KRAFT PAPER 3 | \$ 55.23     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | PHOTOGRAPHY PHOTO PORTRAI | \$ 51.82     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | RUST OLEUM 249060 PAINTER | \$ 23.79     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | SCOTCH HEAVY DUTY SHIPPIN | \$ 26.08     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | SHIPPING IF APPLICABLE    | \$ 21.97     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | TRLYC HIGH QUALITY SEQUIN | \$ 28.00     |
| 08/31/2016 | AMAZON COM LLC                   | 199636ST00199C01 | 6399 | TW EVANS CORDAGE 23-410 3 | \$ 25.38     |
| 08/31/2016 | AMAZON COM LLC                   | 1996530072699TTK | 6399 | TECH SUPPLIES/BOOKS       | \$ 980.91    |
| 08/31/2016 | AMAZON COM LLC                   | 2057110010124000 | 6329 | 5 OF NATIONAL GEOGRAPHIC  | \$ 54.30     |
| 08/31/2016 | AMAZON COM LLC                   | 2057110010124000 | 6329 | THE MOST MAGNIFICENT THIN | \$ 53.60     |
| 08/31/2016 | AMAZON COM LLC                   | 2057110010124000 | 6329 | TIME FOR KIDS BIG BOOK OF | \$ 68.55     |
| 08/31/2016 | AMAZON COM LLC                   | 2057110010124000 | 6329 | WHAT DO YOU DO WITH A PRO | \$ 64.00     |
| 08/31/2016 | AMAZON COM LLC                   | 2057110010124000 | 6329 | WHAT DO YOU DO WITH AN ID | \$ 72.90     |
| 08/31/2016 | AMAZON COM LLC                   | 2057110010124000 | 6329 | WHY? BY TORREY, RICHARD   | \$ 67.15     |
| 08/31/2016 | AMAZON COM LLC                   | 2057110010124000 | 6329 | WHY? THE BEST EVER QUESTI | \$ 81.70     |
| 08/31/2016 | AMAZON COM LLC                   | 2116130010124000 | 6399 | SUPPLIES FOR STAFF DEVELO | \$ 2,494.01  |
| 08/31/2016 | AMERICA'S NATIONWIDE NETTING INC | 1996360000191AAA | 6397 | 40' X 240' SUSPENSION BAC | \$ 27,000.00 |
| 08/31/2016 | AMERICA'S NATIONWIDE NETTING INC | 1996360000191AAA | 6397 | SOFTBALL NETTING FOR AMCH | \$ 10,500.00 |
| 08/31/2016 | AMERICA'S NATIONWIDE NETTING INC | 1996360000391AAA | 6397 | SOFTBALL BACKSTOP NETTIN  | \$ 12,000.00 |
| 08/31/2016 | AND SEW ON                       | 19961300102990CH | 6399 | NEW TEACHER SUPPLIES      | \$ 114.00    |
| 08/31/2016 | ARMSTRONG REPAIR CENTER INC      | 2406350010199000 | 6319 | HAT*0217004 TRANSFORMJER  | \$ 59.13     |
| 08/31/2016 | AUTOMATED BUSINESS SYSTEMS       | 1996530074699046 | 6249 | 350-0070 FOLDER ROLLER    | \$ 672.50    |
| 08/31/2016 | AUTOMATED BUSINESS SYSTEMS       | 1996530074699046 | 6249 | 350-0075 DRIVE FOLDER LOW | \$ 99.63     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                    | Budget Unit      | Acct    | Transaction Description   | Amount       |
|------------|--------------------------------|------------------|---------|---------------------------|--------------|
| 08/31/2016 | AUTOMATED BUSINESS SYSTEMS     | 1996530074699046 | 6249    | 350-0086 TOP ROLLER       | \$ 195.84    |
| 08/31/2016 | AUTOMATED BUSINESS SYSTEMS     | 1996530074699046 | 6249    | 352-0008 SEPARATOR PAD    | \$ 39.50     |
| 08/31/2016 | AUTOMATED BUSINESS SYSTEMS     | 1996530074699046 | 6249    | 352-0009 CORK PAD         | \$ 28.00     |
| 08/31/2016 | AUTOMATED BUSINESS SYSTEMS     | 1996530074699046 | 6249    | REPAIR TO FOLDER/SEALER F | \$ 237.00    |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #D2-HDSEM-M-05 LWC 1 | \$ 66.00     |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #E655 NED E655 E655  | \$ 2,049.00  |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #E-DPM-HDM-15F LWC 1 | \$ 22.00     |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #HDWMOUNT MOUNTING H | \$ 8.00      |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #LTM1U CHIEF LTM1U M | \$ 199.00    |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #LV1 LWC ARLINGTON I | \$ 4.00      |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #PC-G1791-E-PC LWC P | \$ 26.00     |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #PC-G1960-E-P-C LWC  | \$ 18.00     |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #SER10007 A/V TECH   | \$ 140.00    |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #SER10008 LEAD A/V T | \$ 180.00    |
| 08/31/2016 | AVINEXT                        | 691381TK002990A4 | 6396    | PART #SWIVEL6 6 OUTLET WA | \$ 16.00     |
| 08/31/2016 | AVINEXT                        | 691581TK201990B5 | 6396    | REOPEN PO - CLOSED IN ERR | \$ 154.00    |
| 08/31/2016 | AVINEXT                        | 69138100001990TK | 6639    | HP Z440 WORKSTATION 32GB  | \$ 45,000.00 |
| 08/31/2016 | AVINEXT                        | 69138100110990TK | 6396    | PART #NP-M403X NEC NP-403 | \$ 730.00    |
| 08/31/2016 | AVINEXT                        | 69138100108990TK | 6396    | PART #N366-02M 2M DUPLEX  | \$ 19.00     |
| 08/31/2016 | AVINEXT                        | 69138100108990TK | 6396    | PART #N816-02M 2M DUPLEX  | \$ 17.00     |
| 08/31/2016 | AVINEXT                        | 69138100108990TK | 6396    | PART #PDUMV20NET PDU SWIT | \$ 2,224.00  |
| 08/31/2016 | AVINEXT                        | 69138100108990TK | 6396    | PART RBC94-2U TRIPP LITE  | \$ 209.00    |
| 08/31/2016 | AWARDS & MORE                  | 19962300111990SC | 6399    | 2"X5" GOLD PLAQUE FOR HAL | \$ 10.00     |
| 08/31/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319    | A/C PARTS USED IN GYM AT  | \$ 545.13    |
| 08/31/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319    | COMPRESSOR                | \$ 1,038.51  |
| 08/31/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319    | FAN MOTOR AND WATER PUMP  | \$ 745.63    |
| 08/31/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319    | BLOWER MOTOR USED AT OAKW | \$ 172.17    |
| 08/31/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319    | A/C SUPPLIES              | \$ 420.03    |
| 08/31/2016 | BAKER DISTRIBUTING COMPANY LLC | 1996510092599065 | 6319    | HVAC PARTS                | \$ 348.70    |
| 08/31/2016 | BARNES & NOBLE INC             | 199613S181199021 | 6329    | BOOKS FOR HIGH SCHOOL & M | \$ 4,677.81  |
| 08/31/2016 | BARNES & NOBLE INC             | 69138100002990A4 | 6329    | ISBN 9780385486804 INTO T | \$ 240.00    |
| 08/31/2016 | BARNES & NOBLE INC             | 69138100002990A4 | 6329    | ISBN 9781250012579 ELEANO | \$ 303.80    |
| 08/31/2016 | BASTROP ISD                    | 199636GR00391AAA | 6412.FI | REISSUE 324032            | \$ 250.00    |
| 08/31/2016 | BATTERIES PLUS                 | 1996340092299062 | 6319    | ENVIROMENTAL FEE          | \$ 9.00      |
| 08/31/2016 | BATTERIES PLUS                 | 1996340092299062 | 6319    | SCHOL BUS BATTERIES FOR T | \$ 254.85    |
| 08/31/2016 | BAYER CONST ELEC CONTRAC INC   | 1996510092599065 | 6249    | POLE TRUCK WORK FOR STADI | \$ 14,733.52 |
| 08/31/2016 | COREY BAYSINGER                | 199636BF00191AAA | 6216    | TVL AMC JV BF VS COVE     | \$ 65.00     |
| 08/31/2016 | BCA ELECTRIC LLC               | 1996510092599065 | 6249    | AID IN REPLACING TRANSFOR | \$ 1,716.50  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 08/31/2016 | BCS CHAMBER                       | 1996410074799047 | 6499 | ECONOMIC OUTLOOK BRIEFING | \$ 60.00     |
| 08/31/2016 | BENCH DADDY                       | 199636PW00191AAA | 6399 | KILLER B BENCH SHIRT      | \$ 738.43    |
| 08/31/2016 | KENNETH A BIENSKI                 | 199636BF00191AAA | 6216 | REF AMC JV BF VS COVE     | \$ 50.00     |
| 08/31/2016 | KENNETH A BIENSKI                 | 199636BF00191AAA | 6216 | TVL AMC JV BF VS COVE     | \$ 15.00     |
| 08/31/2016 | BLACK ROCK TECHNOLOGY GROUP       | 691381TK002990A4 | 6396 | PART #KN-APIPA2-BLOOD TRI | \$ 531.00    |
| 08/31/2016 | BLUE BAKER                        | 1996130000226002 | 6499 | STAFF DEVELOPMENT MEALS   | \$ 221.71    |
| 08/31/2016 | BLUE BAKER                        | 1996210088123031 | 6499 | FOOD FOR READ WELL TRAINI | \$ 446.74    |
| 08/31/2016 | BORDEN DAIRY COMPANY              | 2406350000199000 | 6341 | INVOICE# 240430099        | \$ 790.00    |
| 08/31/2016 | BRAWNER PAPER COMPANY INC         | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 138.78    |
| 08/31/2016 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | DIESEL FUEL FOR TRANSPORT | \$ 10,723.71 |
| 08/31/2016 | BRENCO MARKETING CORPORATION      | 1996340092299062 | 6311 | FED OIL SPILL,LUST TAX,LO | \$ 28.08     |
| 08/31/2016 | BRITT RICE ELECTRIC LP            | 1996510092599065 | 6299 | REPAIR OF KITCHEN HOOD FA | \$ 2,140.00  |
| 08/31/2016 | BRYAN FREIGHTLINER                | 1996340092299062 | 6248 | PARTS AND SERVICE FOR SCH | \$ 153.00    |
| 08/31/2016 | BRYAN FREIGHTLINER                | 1996340092299062 | 6319 | BW 800405 REAR BRAKE AIR  | \$ 314.40    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6397 | WHT/GREY WOMENS AIR ZOOM  | \$ 74.95     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | 654 TROPIC PINK GRAPHITE  | \$ 34.99     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | FLAK 2.0 XL POL WHITE PRI | \$ 139.95    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | UA ASSIST SHORT           | \$ 100.00    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | UA CLUB 1270402           | \$ 149.85    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | UA NOVELTY L BLACK/BLACK  | \$ 24.95     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | UA WOMENS 1270480         | \$ 146.85    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | UA WOMENS HE              | \$ 49.90     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | WOMENS TOURN. CROP PANT   | \$ 219.80    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636TN00391AAA | 6399 | WOMENS TOURN. SHORTS      | \$ 134.85    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | HEATHERED SOCKS           | \$ 250.20    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | MOLTEN BALL CART          | \$ 430.00    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1162608-MONSTER BALL CART | \$ 254.99    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1201987-HIGH STEP AGILITY | \$ 212.49    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1266238-MEDICINE BALL 4-6 | \$ 67.96     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1266245-MEDICINE BALL 6-7 | \$ 84.96     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1266252-MEDICINE BALL 9-1 | \$ 101.96    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1266269-MEDICINE BALL 11- | \$ 108.76    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1342611-KETTLEBELL STORAG | \$ 254.99    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1361759-RUBBER KETTLEBELL | \$ 108.78    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1361766-RUBBER KETTLEBELL | \$ 120.68    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1361773-RUBBER KETTLEBELL | \$ 135.98    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1361780-RUBBER KETTLEBELL | \$ 149.58    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1361797-RUBBER KETTLEBELL | \$ 161.48    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1361803-RUBBER KETTLEBELL | \$ 178.48    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1375513-POWERMAX 10LB BUM | \$ 2,039.84  |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 1377172-REACTOR BLASTER P | \$ 1,019.96  |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | 6071XXXX-2" POLY SPOTS-RA | \$ 142.76    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | PMTA17110-POWERMAX STRENG | \$ 101.92    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | PMTA17160-POWERMAX STRENG | \$ 190.32    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | PMTA17170-POWERMAX STRENG | \$ 251.52    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 199636BF04291AAA | 6399 | STTACKLE-MAN SLED-CUSTOM  | \$ 1,019.99  |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 1276227 BLACK             | \$ 109.90    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | NIKE X-C SHOES            | \$ 2,300.65  |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | NK 715061 WHITE           | \$ 80.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | SHORTS                    | \$ 92.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | UA 1276228 BLACK          | \$ 68.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | UA1270402 MAROON TOPS     | \$ 109.90    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 001 BLACK GLACIER GRAY ME | \$ 209.85    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 001 BLACK WHITE US SHORT  | \$ 81.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 001 BLK/WHT WOMEN'S AIR Z | \$ 1,185.00  |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 010 BLACK MENS 2 POCKET S | \$ 80.85     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 012 BLK/SHT MEN'S ELITE S | \$ 110.00    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 040 GRAPHITE WHITE US COA | \$ 81.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 060 ANTHRACT MENS 2 POCKE | \$ 80.85     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 061 ANTH/WHT MEN'S ELITE  | \$ 88.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 100 WHITE TRUE GRAY HEATH | \$ 208.00    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 100 WHT/GREY WOMEN'S AIR  | \$ 237.00    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 609 MAROON /WHITE TEAM PO | \$ 156.00    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 609 MAROON SHORT          | \$ 81.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | 669 DK MAR MENS 2 POCKET  | \$ 80.85     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | ANTH/SHT WOMEN'S ELITE H  | \$ 55.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | ANTH/WHT WOMEN'S ELITE PA | \$ 44.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BADEN ELITE BASKETBALLS W | \$ 359.70    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BK-B-FIT SHORT            | \$ 418.50    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | BLK/SHT WOMEN'S ELITE STR | \$ 1,485.00  |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | MA-PRO COMPRESSION SLEEVL | \$ 194.25    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | MARK V SCOREBOOKS         | \$ 48.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | SLIPP NOTT PREL PAD       | \$ 56.00     |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000191AAA | 6397 | WH PRO COMPRESSION SLEEVL | \$ 194.25    |
| 08/31/2016 | BSN/PASSONS/GSC/CONLIN SPORTS INC | 1996360000391AAA | 6397 | KWIK GOAL ELITE SHELTERS  | \$ 26,998.00 |
| 08/31/2016 | BUPPY'S CATERING                  | 1996130004199041 | 6499 | STAFF DEVELOPMENT BREAKFA | \$ 857.74    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|-----------------------------------|------------------|------|---------------------------|--------------|
| 08/31/2016 | BUSH REFRIGERATION INC            | 1996110000322038 | 6397 | ESTIMATED SHIPPING/HANDLI | \$ 821.00    |
| 08/31/2016 | BUSH REFRIGERATION INC            | 1996110000322038 | 6397 | FT77SD 77" WIDE REFRIGERA | \$ 4,900.00  |
| 08/31/2016 | C C CREATIONS LTD                 | 4616130010499000 | 6399 | ORDER #S296522 KINDER STR | \$ 100.00    |
| 08/31/2016 | C C CREATIONS LTD                 | 4616230020299000 | 6399 | ART CHARGES               | \$ 25.00     |
| 08/31/2016 | C C CREATIONS LTD                 | 4616230020299000 | 6399 | FREIGHT                   | \$ 75.00     |
| 08/31/2016 | C C CREATIONS LTD                 | 4616230020299000 | 6399 | PMGOA WBIII12 1/2" INK I  | \$ 798.00    |
| 08/31/2016 | C C CREATIONS LTD                 | 4616230020299000 | 6399 | SET UP CHARGES            | \$ 12.00     |
| 08/31/2016 | C C CREATIONS LTD                 | 19962300111990SC | 6399 | SPRING CREEK STAFF TEE 20 | \$ 648.25    |
| 08/31/2016 | C R DAILEY ELECTRIC INC           | 1996510092599065 | 6299 | SERVICE KITCHEN VENT HOOD | \$ 537.00    |
| 08/31/2016 | C R DAILEY ELECTRIC INC           | 1996360000191AAA | 6397 | ADDITIONAL FUNDS TO WORK  | \$ 724.00    |
| 08/31/2016 | C R DAILEY ELECTRIC INC           | 1996360000191AAA | 6397 | REMOVE ELECTRIC PIPE AND  | \$ 202.00    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100109990TK | 6396 | PART #CBX-CP-M6CBBL-005 5 | \$ 1,830.60  |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100109990TK | 6396 | PART #CBX-CP-M6CBGN-003 3 | \$ 206.50    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100109990TK | 6396 | PART #CBX-CP-M6CBOR-005 5 | \$ 271.20    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100109990TK | 6396 | PART #CBX-CP-M6CBL-003 3  | \$ 413.00    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100109990TK | 6396 | PART #HDW-105-50 M6 CAGE  | \$ 116.00    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100110990TK | 6396 | PART #CBX-CP-M6CBL-003 3  | \$ 566.40    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | FREIGHT                   | \$ 372.21    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | PART #1.75FP19BG 19IN X 1 | \$ 121.00    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | PART #7208-E GL ENHANCED  | \$ 37.00     |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | PART #BP-ES SOLID BOTTOM  | \$ 49.00     |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | PART #CBB-60 58IN COPPER  | \$ 112.15    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | PART #HDW-105-50 M6 CAGE  | \$ 58.00     |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | PART #PSBKE POWER STRIP B | \$ 35.00     |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | PART #TPE-242F10 24IN WID | \$ 376.00    |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | SPECIAL ORDER GL600E-2432 | \$ 1,284.50  |
| 08/31/2016 | CABLE EXPRESS CORP                | 69138100042990TK | 6396 | SPECIAL ORDER GREAT LAKES | \$ 75.00     |
| 08/31/2016 | CALDWELL COUNTRY CHEVROLET LLC    | 6977810074899048 | 6631 | PURCHASE OF 2016 CHEVROLE | \$ 30,840.00 |
| 08/31/2016 | KRISTEN CAPENER                   | 1996110088123031 | 6411 | REISSUE 327172            | \$ 85.64     |
| 08/31/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | COMPRESSOR AND PARTS      | \$ 2,800.47  |
| 08/31/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | PARTS FOR A/C AT COLLEGE  | \$ 167.02    |
| 08/31/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 256.51    |
| 08/31/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | A/C MOTOR AND PARTS USED  | \$ 315.63    |
| 08/31/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | COND. FAN MOTOR USED AT O | \$ 214.34    |
| 08/31/2016 | CARRIER SOUTH CENTRAL             | 1996510092599065 | 6319 | COND FAN MOTOR            | \$ 185.85    |
| 08/31/2016 | TERRI E CASTO                     | 1996360000122038 | 6412 | REISSUE 328596            | \$ 204.16    |
| 08/31/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6319 | FIRE WIRE                 | \$ 140.00    |
| 08/31/2016 | CHANEY FIRE AND SECURITY SERVICES | 1996510092599065 | 6319 | FIRE ALARM POWER SUPPLY   | \$ 500.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | CHANEY FIRE AND SECURITY SERVICES  | 691381CN002990A4 | 6629 | UPGRADE EXISTING FIRE ALA | \$ 6,200.00 |
| 08/31/2016 | STEVEN CHERNOSKY                   | 199636BF00391AAA | 6216 | REF CS JV F VS CE KIN     | \$ 100.00   |
| 08/31/2016 | STEVEN CHERNOSKY                   | 199636BF00391AAA | 6216 | TVL CS JV F VS CE KIN     | \$ 15.00    |
| 08/31/2016 | CHICK-FIL-A                        | 2406350000199000 | 6341 | INVOICE# 2903, 2902, 2909 | \$ 160.20   |
| 08/31/2016 | CHICK-FIL-A                        | 2406350000399000 | 6341 | INVOICE# 2903, 2902, 2909 | \$ 396.00   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 4/22 J.ESPINOZA, AMC VAR  | \$ 145.88   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 4/22 T.PRITCHETT, AMC SB  | \$ 188.04   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 4/25 C.JONES, AMC JV BB V | \$ 143.02   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191AAA | 6299 | 5/14 J.ESPINOZA, KLEIN CO | \$ 134.50   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191APS | 6299 | 5/12 T.GONZALES, PFLUGERV | \$ 148.78   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191APS | 6299 | 5/13 S.BROCK, ATASCOCITA  | \$ 262.89   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191APS | 6299 | 5/13 T.GONZALES, PFLUGERV | \$ 148.78   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191APS | 6299 | 5/6 M.WATSON, CEDAR RIDGE | \$ 181.33   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191APS | 6299 | 5/6 R.SIGLER, WACO BB VS  | \$ 413.14   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000191APS | 6299 | 5/7 C.JONES, CEDAR RIDGE  | \$ 164.61   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000224002 | 6299 | 5/13 M.WATSON, SIX FLAGS  | \$ 389.08   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000224002 | 6299 | 5/26 C.JONES, TIMBER GRAD | \$ 104.06   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 4/19 S.BROCK, CS VAR BB V | \$ 394.11   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 4/22 J.LEETH, CSHS BB, 2H | \$ 205.90   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 4/23 T.PRITCHETT, CS JV B | \$ 231.82   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 4/26 S.BROCK, CS VAR BB V | \$ 206.65   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 4/29 S.BROCK, CS JV BB VS | \$ 234.55   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 5/13 R.SIGLER, SNOOK BB V | \$ 244.29   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391AAA | 6299 | 5/14 R.SIGLER, BUFFALO BB | \$ 244.29   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 4/28 S.BROCK, HUNTSVILLE  | \$ 281.64   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 4/29 S.BROCK, HUNTSVILLE  | \$ 234.55   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 5/12 R.SIGLER, BUFFALO BB | \$ 244.29   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 5/6 S.BROCK, CS BB VS ELG | \$ 244.14   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520000391APS | 6299 | 5/7 R.SIGLER, NORMANGEE S | \$ 206.77   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520099999081 | 6299 | 4/19 J.BREED, SCHOOL BOAR | \$ 127.72   |
| 08/31/2016 | CITY OF COLLEGE STATION            | 1996520099999081 | 6299 | 5/17 J.BREED, SCHOOL BOAR | \$ 91.49    |
| 08/31/2016 | CLARKE DISTRIBUTING CO LLC         | 1996360000391AAA | 6397 | SHIPPING                  | \$ 400.00   |
| 08/31/2016 | CLARKE DISTRIBUTING CO LLC         | 1996360000391AAA | 6397 | TE 405 ACE ATTACK BALL M  | \$ 6,795.00 |
| 08/31/2016 | CNH INDUSTRIAL CAPITAL AMERICA LLC | 19961100111110SC | 6399 | 35600 SURE TWIST CEILING  | \$ 11.95    |
| 08/31/2016 | CNH INDUSTRIAL CAPITAL AMERICA LLC | 19961100111110SC | 6399 | 35634 SURE TWIST INSTALL  | \$ 18.99    |
| 08/31/2016 | CNH INDUSTRIAL CAPITAL AMERICA LLC | 19961100111110SC | 6399 | 36459 SURE TWIST CEILING  | \$ 18.99    |
| 08/31/2016 | CNH INDUSTRIAL CAPITAL AMERICA LLC | 19961100111110SC | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 9.95     |
| 08/31/2016 | COCO LOCO RESTAURANT #2            | 429613PK81124000 | 6499 | 8/26/16 STAFF TRAINING B- | \$ 179.00   |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description    | Amount        |
|------------|------------------------------------|------------------|------|----------------------------|---------------|
| 08/31/2016 | DANIEL COFFEY                      | 199636BF00391AAA | 6216 | REF CS JV F VS CE KIN      | \$ 100.00     |
| 08/31/2016 | DANIEL COFFEY                      | 199636BF00391AAA | 6216 | TVL CS JV F VS CE KIN      | \$ 15.00      |
| 08/31/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | EMERGENCY BALLAST          | \$ 288.00     |
| 08/31/2016 | COLORADO ELECTRIC SUPPLY LTD       | 1996510092599065 | 6319 | FUSES                      | \$ 100.80     |
| 08/31/2016 | CONLEE MOVING & STORAGE INC        | 691381CN002990A4 | 6299 | MOVING, STORING (60 DAYS)  | \$ 3,680.00   |
| 08/31/2016 | JULIE ANN COOPER                   | 19961300110990GP | 6411 | F REIM AUSTIN 6/21-24      | \$ 62.02      |
| 08/31/2016 | RON CROZIER                        | 199636BF00191AAA | 6216 | REF AMC JV BF VS COVE      | \$ 50.00      |
| 08/31/2016 | RON CROZIER                        | 199636BF00191AAA | 6216 | TVL AMC JV BF VS COVE      | \$ 15.00      |
| 08/31/2016 | DAN RYDER FIELD DRILLS             | 19963600003990CA | 6399 | POWERRYDER FOUR BATTERY    | \$ 4,150.00   |
| 08/31/2016 | DAN RYDER FIELD DRILLS             | 19963600003990CA | 6399 | SHIPPING                   | \$ 415.00     |
| 08/31/2016 | DD ELECTRONICS                     | 69138100042990TK | 6396 | AMCMS CONNECT NEW PORTABL  | \$ 322.28     |
| 08/31/2016 | DEMOULIN BROTHERS & COMPANY        | 19963600001990CA | 6395 | APPLAUSE EMPIRE VELVET SO  | \$ 5,015.00   |
| 08/31/2016 | DEMOULIN BROTHERS & COMPANY        | 19963600001990CA | 6395 | SHIPPING                   | \$ 49.12      |
| 08/31/2016 | DISCOUNT SCHOOL SUPPLY             | 205733HE81124000 | 6399 | EST SHIPPING               | \$ 10.50      |
| 08/31/2016 | DISCOUNT SCHOOL SUPPLY             | 205733HE81124000 | 6399 | ORALINE KIDS TOOTHBRUSH S  | \$ 69.99      |
| 08/31/2016 | DRAMATIC PUBLISHING COMPANY        | 199636DM00199C01 | 6399 | REISSUE 329192             | \$ 225.00     |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | ESTIMATED SHIPPING/HANDLI  | \$ 28.00      |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | HONOR&REMEMBER 4X6 HONOR   | \$ 51.31      |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | MSET5NY4X6 4X6 SET OF 5    | \$ 232.70     |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | POLEHEM4X6 ADD POLE HEM W  | \$ 199.72     |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | POLEHEM4X6 ADD POLE HEMWI  | \$ 27.16      |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | POLEHEM5X8 ADD POLE HEM    | \$ 106.50     |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | TXNY5X8 5X8 TEXAS FLAG N   | \$ 48.40      |
| 08/31/2016 | EAGLE MOUNTAIN FLAG AND FLAGPOLE   | 461611S510211000 | 6399 | USNYSX8 5X8 US FLAG NYLO   | \$ 48.40      |
| 08/31/2016 | ECOLAB FOOD SAFETY SPECIALTIES INC | 2406350093299000 | 6342 | USE FIRST LABELS           | \$ 150.96     |
| 08/31/2016 | EDUCATION SERVICE CENTER REG VI    | 1996340092299062 | 6219 | SCHOOL BUS DRIVER CERTIFI  | \$ 50.00      |
| 08/31/2016 | EDUCATION SERVICE CENTER REG VI    | 2116210081124000 | 6219 | 2015-2016 TITLE 1A CONTRA  | \$ 2,125.00   |
| 08/31/2016 | EDUCATION SERVICE CENTER REGION 4  | 2246310088123000 | 6411 | 1220062, L MARTINEZ, 6-7-  | \$ 30.00      |
| 08/31/2016 | EDUCATION SERVICE CENTER REGION VI | 2116130010224000 | 6411 | REGION 6 BILINGUAL CONFER  | \$ 275.00     |
| 08/31/2016 | EDUCATORS DEPOT, INC               | 69158100201990B5 | 6397 | METAL SHELVES FOR OAKWOOD  | \$ 1,152.00   |
| 08/31/2016 | EDUCATORS DEPOT, INC               | 69158100201990B5 | 6397 | POST KIT FOR SHELVING.     | \$ 738.00     |
| 08/31/2016 | ELECTRA LINK INC                   | 69138100107990TK | 6629 | DATA CABLING INFASSTRUCTUR | \$ 245,346.52 |
| 08/31/2016 | ENTECH SALES AND SERVICE INC       | 1996510092599065 | 6249 | SERVICE CALL FOR CHILLERS  | \$ 5,704.33   |
| 08/31/2016 | ENTERPRISE RENT A CAR              | 199636BF00191AAA | 6412 | RENTAL-AMCHS-CY-SPRINGS-8  | \$ 80.99      |
| 08/31/2016 | ENTERPRISE RENT A CAR              | 199636BF00191AAA | 6412 | RENTAL-AMC/FB-COPPERAS CO  | \$ 80.99      |
| 08/31/2016 | MIGUEL ESCAMILLA JR                | 199636GH00391AAA | 6216 | REISSUE 322304             | \$ 55.00      |
| 08/31/2016 | OMAR ESPITIA                       | 1996360000199C01 | 6411 | M REIM COVE FB 8/26        | \$ 135.08     |
| 08/31/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319 | IRRIGATION SUPPLIES        | \$ 66.11      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct    | Transaction Description   | Amount      |
|------------|------------------------------------|------------------|---------|---------------------------|-------------|
| 08/31/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | IRRIGATION SUPPLIES       | \$ 20.54    |
| 08/31/2016 | EWING IRRIGATION PRODUCTS INC      | 1996510092699066 | 6319    | SPRAY PACK                | \$ 108.00   |
| 08/31/2016 | EWING IRRIGATION PRODUCTS INC      | 8656             | 2191.88 | EPS 50# LANDSCAPE INFIL S | \$ 680.92   |
| 08/31/2016 | EWING IRRIGATION PRODUCTS INC      | 8656             | 2191.88 | EPS PRO TURF 15FT CUSTOM, | \$ 2,258.88 |
| 08/31/2016 | EWING IRRIGATION PRODUCTS INC      | 8656             | 2191.88 | EPS TURF SEAM KIT W/GLUE  | \$ 80.80    |
| 08/31/2016 | EWING IRRIGATION PRODUCTS INC      | 8656             | 2191.88 | STAPLES JUTE 6 IN 500/CTN | \$ 29.96    |
| 08/31/2016 | KAYLI FAIGLE                       | 199636GV00391AAA | 6412    | FUEL REIM SAT 8/26        | \$ 35.84    |
| 08/31/2016 | KAYLI FAIGLE                       | 199636GV00391AAA | 6412    | FUEL REIM SAT 8/27        | \$ 67.47    |
| 08/31/2016 | FASTENAL COMPANY                   | 1996510092599065 | 6319    | SHOP SUPPLIES             | \$ 20.00    |
| 08/31/2016 | FASTSERV SUPPLY INC                | 1996340092299062 | 6319    | SCHOOL BUS AND TRANS SHOP | \$ 74.55    |
| 08/31/2016 | FIRETRON INC                       | 69138100001990TK | 6639    | INSTALL PA SYSTEM - AMCHS | \$ 4,469.08 |
| 08/31/2016 | FIRETRON INC                       | 69138100003990TK | 6639    | INSTALL PA SYSTEM- CSHS   | \$ 206.74   |
| 08/31/2016 | FIRETRON INC                       | 69138100042990TK | 6639    | INSTALL PA SYSTEM - AMCMS | \$ 1,177.87 |
| 08/31/2016 | FIRETRON INC                       | 69138100101990TK | 6639    | INSTALL PA SYSTEM - SK    | \$ 3,791.21 |
| 08/31/2016 | FIRETRON INC                       | 69138100102990TK | 6639    | INSTALL PA SYSTEM- CH     | \$ 513.69   |
| 08/31/2016 | FIRETRON INC                       | 69138100104990TK | 6639    | INSTALL PA SYSTEM-SWV     | \$ 5,033.09 |
| 08/31/2016 | FIRETRON INC                       | 69138100105990TK | 6639    | INSTALL PA SYSTEM- RP     | \$ 1,553.77 |
| 08/31/2016 | FIRETRON INC                       | 69138100107990TK | 6639    | INSTALL PA SYSTEM- PC     | \$ 2,406.87 |
| 08/31/2016 | FIRETRON INC                       | 69138100108990TK | 6639    | INSTALL PA SYSTEM- FR     | \$ 2,104.22 |
| 08/31/2016 | FIRETRON INC                       | 69138100109990TK | 6639    | INSTALL PA SYSTEM - CV    | \$ 3,512.52 |
| 08/31/2016 | FIRETRON INC                       | 69138100110990TK | 6639    | INSTALL PA SYSTEM -GP     | \$ 206.74   |
| 08/31/2016 | FIRETRON INC                       | 69138100201990TK | 6639    | INSTALL PA SYSTEM- OW     | \$ 1,940.34 |
| 08/31/2016 | FIRETRON INC                       | 69138100202990TK | 6639    | INSTALL PA SYSTEM- CG     | \$ 4,257.11 |
| 08/31/2016 | FLATT STATIONERS                   | 4616110010811000 | 6399    | GREEN BUTCHER PAPER       | \$ 60.00    |
| 08/31/2016 | FLATT STATIONERS                   | 4616110010811000 | 6399    | HANDLING CHARGE           | \$ 6.00     |
| 08/31/2016 | FLATT STATIONERS                   | 4616110010811000 | 6399    | PAC6300 WHITE BUTCHER PAP | \$ 55.00    |
| 08/31/2016 | FLATT STATIONERS                   | 4616110010811000 | 6399    | PAC63060 RED BUTCHER PAPE | \$ 60.00    |
| 08/31/2016 | FLATT STATIONERS                   | 4616110010811000 | 6399    | PAC63080 YELLOW BUTCHER P | \$ 60.00    |
| 08/31/2016 | FLATT STATIONERS                   | 4616110010811000 | 6399    | PAC63150 LIGHT BLUE BUTCH | \$ 60.00    |
| 08/31/2016 | FRANK'S ELECTRIC MOTOR SERVICE INC | 1996510092599065 | 6319    | BLOWER MOTOR              | \$ 207.33   |
| 08/31/2016 | GESSNER ENGINEERING LLC            | 691581EG203990B3 | 6629    | CONSTRUCTION MATERIALS TE | \$ 7,220.50 |
| 08/31/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6341    | INVOICE# 172298873        | \$ 9,553.80 |
| 08/31/2016 | GLAZIER FOODS CORP                 | 2406350000199000 | 6342    | INVOICE# 172298873        | \$ 1,004.53 |
| 08/31/2016 | GLAZIER FOODS CORP                 | 2406350000299000 | 6341    | INVOICE# 172298878        | \$ 2,190.07 |
| 08/31/2016 | GLAZIER FOODS CORP                 | 2406350000299000 | 6342    | INVOICE# 172298878        | \$ 660.56   |
| 08/31/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6341    | INVOICE# 172298857        | \$ 9,801.96 |
| 08/31/2016 | GLAZIER FOODS CORP                 | 2406350000399000 | 6342    | INVOICE# 172298857        | \$ 956.80   |
| 08/31/2016 | GLAZIER FOODS CORP                 | 2406350004199000 | 6341    | INVOICE# 172298856 & 1722 | \$ 4,863.54 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350004199000 | 6342 | INVOICE# 172298856 & 1722 | \$ 313.34   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350004299000 | 6341 | INVOICE# 172298875 &1722  | \$ 3,306.31 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350004299000 | 6342 | INVOICE# 172298875 &1722  | \$ 117.48   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010199000 | 6341 | INVOICE# 172298871        | \$ 2,421.61 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010199000 | 6342 | INVOICE# 172298871        | \$ 184.01   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6341 | INVOICE# 172298870        | \$ 2,277.17 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010299000 | 6342 | INVOICE# 172298870        | \$ 265.78   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6341 | INVOICE# 172298861        | \$ 2,837.65 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010499000 | 6342 | INVOICE# 172298861        | \$ 223.02   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6341 | INVOICE# 172298860        | \$ 2,688.44 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010599000 | 6342 | INVOICE# 172298860        | \$ 166.24   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6341 | INVOICE# 172298864        | \$ 1,500.59 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010799000 | 6342 | INVOICE# 172298864        | \$ 215.40   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6341 | INVOICE# 172298866        | \$ 2,315.65 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010899000 | 6342 | INVOICE# 172298866        | \$ 99.03    |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6341 | INVOICE# 172298863 & 1722 | \$ 2,714.36 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350010999000 | 6342 | INVOICE# 172298863 & 1722 | \$ 89.41    |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6341 | INVOICE# 172298862        | \$ 2,309.41 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350011099000 | 6342 | INVOICE# 172298862        | \$ 194.55   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6341 | INVOICE# 172298855        | \$ 2,274.39 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350011199000 | 6342 | INVOICE# 172298855        | \$ 123.53   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6341 | INVOICE# 172298872 & 1722 | \$ 3,612.80 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350020199000 | 6342 | INVOICE# 172298872 & 1722 | \$ 540.77   |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6341 | INVOICE# 172298867        | \$ 4,096.13 |
| 08/31/2016 | GLAZIER FOODS CORP           | 2406350020299000 | 6342 | INVOICE# 172298867        | \$ 315.95   |
| 08/31/2016 | GRAINGER/W W GRAINGER INC    | 1996340092299062 | 6319 | 919249538 PA HORN FOR SHO | \$ 31.10    |
| 08/31/2016 | GRAINGER/W W GRAINGER INC    | 1996340092299062 | 6319 | SCHOOL BUS AND SHOP SUPPL | \$ 132.12   |
| 08/31/2016 | GRAYSTONE ENTERPRISES LLC    | 1996360000191AAA | 6397 | BRICK FACING FOR BASEBALL | \$ 1,400.00 |
| 08/31/2016 | GRAYSTONE ENTERPRISES LLC    | 1996360000191AAA | 6397 | DISPOSAL FEE AND SMALL MA | \$ 2,400.00 |
| 08/31/2016 | GRAYSTONE ENTERPRISES LLC    | 1996360000191AAA | 6397 | LABOR                     | \$ 8,700.00 |
| 08/31/2016 | GRIFFIN LOCKSMITH & HARDWARE | 1996340092299062 | 6319 | LUCK LINE KEY RING TABS F | \$ 110.50   |
| 08/31/2016 | CYNTHIA A GRIMES             | 2057320081124000 | 6411 | MILE REIM AUG 16          | \$ 41.68    |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | FREIGHT                   | \$ 72.00    |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | X-LYTE 2 PLY SHORT GRAPHI | \$ 10.00    |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | X-LYTE TIGHT FIT T SHIRT  | \$ 8.00     |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | XTREME LYTE 2 PLY SHORT   | \$ 2,800.00 |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 199636BF00391AAA | 6399 | XTREME LYTE TIGHT FIT TEE | \$ 2,240.00 |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | ADIDAS FREAK CARBON LOW   | \$ 768.00   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | ADIDAS FREAK CARBON MID   | \$ 1,632.00 |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | ADIDAS SHORT SLEEVE COMP  | \$ 1,512.00 |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | ADIZERO LOW               | \$ 2,430.00 |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | ADIZERO MID               | \$ 1,020.00 |
| 08/31/2016 | GULF COAST ATHLETIC SUPPLY   | 1996360000191AAA | 6397 | FREIGHT                   | \$ 100.00   |
| 08/31/2016 | GULF COAST BOILER SERVICE CO | 1996510092599065 | 6249 | BOILER WORK               | \$ 1,043.20 |
| 08/31/2016 | GULF COAST PAPER COMPANY INC | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 6,446.85 |
| 08/31/2016 | H A FRANZ & CO               | 240635VS93299000 | 6399 | CASH BOX ASSY             | \$ 30.87    |
| 08/31/2016 | H A FRANZ & CO               | 240635VS93299000 | 6399 | COIN MECH - USED          | \$ 162.00   |
| 08/31/2016 | HANDWRITING WITHOUT TEARS    | 2116110010224000 | 6399 | LN- LETTERS & NUMBERS FOR | \$ 1,190.00 |
| 08/31/2016 | HANDWRITING WITHOUT TEARS    | 2116110010224000 | 6399 | S1MLI- MI LIBRO DE ESCRIB | \$ 374.00   |
| 08/31/2016 | HANDWRITING WITHOUT TEARS    | 2116110010224000 | 6399 | SKLY- LETRAS Y NUMEROS PA | \$ 374.00   |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350000199000 | 6495 | UNIFORMS                  | \$ 19.60    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350000399000 | 6495 | UNIFORMS                  | \$ 19.60    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350004199000 | 6495 | UNIFORMS                  | \$ 10.16    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350004299000 | 6495 | UNIFORMS                  | \$ 10.59    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010199000 | 6495 | UNIFORMS                  | \$ 6.58     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010299000 | 6495 | UNIFORMS                  | \$ 7.16     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010499000 | 6495 | UNIFORMS                  | \$ 6.44     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010599000 | 6495 | UNIFORMS                  | \$ 6.73     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010799000 | 6495 | UNIFORMS                  | \$ 6.15     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010899000 | 6495 | UNIFORMS                  | \$ 6.73     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010999000 | 6495 | UNIFORMS                  | \$ 6.01     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350011099000 | 6495 | UNIFORMS                  | \$ 7.16     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350011199000 | 6495 | UNIFORMS                  | \$ 6.58     |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350020199000 | 6495 | UNIFORMS                  | \$ 12.88    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350020299000 | 6495 | UNIFORMS                  | \$ 10.73    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350000199000 | 6495 | UNIFORMS                  | \$ 56.28    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350000399000 | 6495 | UNIFORMS                  | \$ 56.28    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350004199000 | 6495 | UNIFORMS                  | \$ 29.17    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350004299000 | 6495 | UNIFORMS                  | \$ 30.40    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010199000 | 6495 | UNIFORMS                  | \$ 18.90    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010299000 | 6495 | UNIFORMS                  | \$ 20.54    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010499000 | 6495 | UNIFORMS                  | \$ 18.49    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010599000 | 6495 | UNIFORMS                  | \$ 19.31    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010799000 | 6495 | UNIFORMS                  | \$ 17.66    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010899000 | 6495 | UNIFORMS                  | \$ 19.31    |
| 08/31/2016 | HANOVER UNIFORM COMPANY      | 2406350010999000 | 6495 | UNIFORMS                  | \$ 17.25    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                | Budget Unit      | Acct | Transaction Description   | Amount    |
|------------|----------------------------|------------------|------|---------------------------|-----------|
| 08/31/2016 | HANOVER UNIFORM COMPANY    | 2406350011099000 | 6495 | UNIFORMS                  | \$ 20.54  |
| 08/31/2016 | HANOVER UNIFORM COMPANY    | 2406350011199000 | 6495 | UNIFORMS                  | \$ 18.89  |
| 08/31/2016 | HANOVER UNIFORM COMPANY    | 2406350020199000 | 6495 | UNIFORMS                  | \$ 36.97  |
| 08/31/2016 | HANOVER UNIFORM COMPANY    | 2406350020299000 | 6495 | UNIFORMS                  | \$ 30.81  |
| 08/31/2016 | MARGENE G HARRISON         | 2057320081124000 | 6411 | MILEAGE REIM AUG 2016     | \$ 37.75  |
| 08/31/2016 | HEINEMANN                  | 19961100110110GP | 6399 | BENCHMARK ASSESSMENT SYST | \$ 388.00 |
| 08/31/2016 | HEINEMANN                  | 19961100110110GP | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 38.80  |
| 08/31/2016 | RONNIE HEMANN              | 199636BF00391AAA | 6216 | REF CS JV F VS CE KIN     | \$ 100.00 |
| 08/31/2016 | RONNIE HEMANN              | 199636BF00391AAA | 6216 | TVL CS JV F VS CE KIN     | \$ 15.00  |
| 08/31/2016 | DANYELL NICOLE HINES       | 1996340092299062 | 6219 | REISSUE 319307            | \$ 57.00  |
| 08/31/2016 | KIMBERLY A HODGE           | 20573200811240EH | 6411 | MILEAGE REIM JULY 16      | \$ 48.05  |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 19961100101110SK | 6399 | #15 SK SUP RICHTER        | \$ 70.63  |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 19961100105110RP | 6399 | #07 RP SUP HANNATH        | \$ 116.64 |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 199611MT00111001 | 6399 | #08 AMC SUP PYE           | \$ 19.97  |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 19961300102990CH | 6399 | #06 CH SUP KLAPUCH        | \$ 61.33  |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 1996340092299062 | 6319 | #17 TR SUP MASK           | \$ 59.70  |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 1996510092599065 | 6319 | #02 FAC TOOLS VAJDAK      | \$ 89.86  |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 461611OR20111000 | 6399 | #04 OW SUP READ           | \$ 4.82   |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 4616230010499000 | 6399 | #09 SV SUP LABOVE         | \$ 95.83  |
| 08/31/2016 | HOME DEPOT CREDIT SERVICES | 7136610089799000 | 6399 | #05 SDC SUP SERICANO      | \$ 87.84  |
| 08/31/2016 | HOTSY CARLSON EQUIPMENT CO | 1996340092299062 | 6319 | PARTS AND SUPPLIES FOR BU | \$ 19.90  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780739808917 AMAZING AN  | \$ 54.60  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780739809037 WORLD'S BE  | \$ 54.60  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763519650 CAREFUL CR  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763519896 RESCUING N  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763523039 GOLDILOCKS  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763527808 NELSON GET  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763527938 JORDAN'S C  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763538644 CLEVER CRO  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763544713 FALCON 6/P  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763544775 TROUBLE WI  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763557430 LUKE'S GO   | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763557454 BEAR'S DIE  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763557577 PANDAS IN   | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763557584 SHOOTING S  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763557713 BATS        | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763559588 MY SANDCAS  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN           | 19961100111110SC | 6329 | 9780763560041 BILLY CAN   | \$ 48.00  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct    | Transaction Description   | Amount    |
|------------|-------------------------|------------------|---------|---------------------------|-----------|
| 08/31/2016 | HOUGHTON MIFFLIN        | 19961100111110SC | 6329    | 9780763565282 KERRY       | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN        | 19961100111110SC | 6329    | 9780763565299 KERRY'S DO  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN        | 19961100111110SC | 6329    | 9780763565404 SILVER AND  | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN        | 19961100111110SC | 6329    | 9780763565503 PENGUINS    | \$ 48.00  |
| 08/31/2016 | HOUGHTON MIFFLIN        | 19961100111110SC | 6329    | ESTIMATED SHIPPING/HANDLI | \$ 107.23 |
| 08/31/2016 | HOUSTON FOOD BANK       | 2406350093299000 | 6299    | DELIVERY FREIGHT          | \$ 228.78 |
| 08/31/2016 | HUGHES SUPPLY INC       | 2406350011099000 | 6319    | WATTS LF288A 0792039 3/4  | \$ 53.63  |
| 08/31/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 30.65  |
| 08/31/2016 | HUGHES SUPPLY INC       | 1996510092599065 | 6319    | PLUMBING SUPPLIES         | \$ 165.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 4TJ2Y BW                  | \$ 2.13   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | 7R09J BW                  | \$ 1.87   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M BW                  | \$ 0.64   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | H9A9M CLR                 | \$ 18.20  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | M8Y86 BW                  | \$ 0.58   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | QFJT6 BW                  | \$ 0.05   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM BW                  | \$ 21.04  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.PI | UPXRM CLR                 | \$ 49.80  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC BW            | \$ 19.36  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19962300102990CH | 6249.PI | HHP1R CHOFC CLR           | \$ 79.05  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 2HMAM BW COPIES           | \$ 0.31   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 72WT9 BW COPIES           | \$ 0.07   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 74P8X BW COPIES           | \$ 0.69   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW BW COPIES           | \$ 4.08   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | 772MW CLR COPIES          | \$ 1.24   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | M8JPX BW COPIES           | \$ 2.64   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | MWE8K BW COPIES           | \$ 3.80   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W BW COPIES           | \$ 11.73  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | QEM7W CLR COPIES          | \$ 47.06  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | T4UMM BW COPIES           | \$ 0.96   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | U3EX3 BW COPIES           | \$ 0.04   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT BW COPIES           | \$ 25.96  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.PI | W6JKT CLR COPIES          | \$ 0.51   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996310004199041 | 6249.PI | 2RKW6 BW COPIES           | \$ 24.67  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6249.C  | KFFKR-CANON COPIER PRINTS | \$ 5.72   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | KFFKR-CANON COPIER LEASE  | \$ 381.55 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100201110OW | 6269    | PHAROS SOFTWARE           | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #FRQ86, ROOM 114, COPIES  | \$ 7.16   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6249.C  | #J867K, WORKROOM COPIES   | \$ 24.34  |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name             | Budget Unit      | Acct   | Transaction Description   | Amount    |
|------------|-------------------------|------------------|--------|---------------------------|-----------|
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269   | #FRQ86 ROOM 114 LEASE     | \$ 189.29 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269   | #J867K, WORKROOM, LEASE   | \$ 354.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100202110CG | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C | 8494F BW COPIES-WORKROOM  | \$ 28.96  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C | JU469 BW COPIES-WORKROOM  | \$ 2.22   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6249.C | JU469 CLR COPIES-WORKROOM | \$ 47.19  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | 8494F LEASE-WORKROOM COPI | \$ 325.76 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | JU469 LEASE-WORKROOM COPI | \$ 169.71 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100101110SK | 6269   | PHAROS SW                 | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES 7MKHQ B/           | \$ 6.70   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES Q96PA COLOR        | \$ 11.39  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6249.C | COPIES Q96PA B/W          | \$ 1.59   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE Q96PA               | \$ 201.40 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | LEASE 7MKHQ               | \$ 284.60 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100105110RP | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | TRTAP BW COPIES           | \$ 40.86  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6249.C | U2T46 BW COPIES           | \$ 12.85  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | TRTAP LEASE               | \$ 284.60 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 1996110004111041 | 6269   | U2T46 LEASE               | \$ 284.60 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 1WTJ4 BW                  | \$ 0.37   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6249.C | 4PJ4Q BW                  | \$ 42.80  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 1WTJ4 LEASE               | \$ 219.66 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | 4PJ4Q LEASE               | \$ 325.76 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100102110CH | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6249.C | QH2F1 - COPIER SERVICES F | \$ 62.22  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | 96QFQ - COPIER EQUIPMENT  | \$ 186.03 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | QH2F1 - COPIER EQUIPMENT  | \$ 248.29 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100108110FR | 6269   | SOFTWARE LEASE CHARGE     | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMC07213 | \$ 0.07   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6249.C | CANON SERIAL NO. NMU16185 | \$ 0.56   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMC07213 | \$ 227.53 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | CANON SERIAL NO. NMU16185 | \$ 186.30 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100107110PC | 6269   | PHAROS SOFTWARE           | \$ 171.13 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | 36AJP BW COPIES - OFFIC   | \$ 8.16   |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6249.C | JA4Y1 BW COPIES - WORKR   | \$ 53.77  |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | 36AJP LEASE - OFFICE COP  | \$ 244.20 |
| 08/31/2016 | IMAGENET CONSULTING LLC | 19961100109110CV | 6269   | JA4Y1 LEASE - WORKROOM    | \$ 405.16 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct   | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|--------|---------------------------|-------------|
| 08/31/2016 | IMAGENET CONSULTING LLC          | 19961100109110CV | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6249.C | MACHINE ID 7EU3Q - RM 103 | \$ 28.88    |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6249.C | MACHINE ID EYJYK - ENGLIS | \$ 64.91    |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6249.C | MACHINE ID REYU5 - RM 104 | \$ 159.68   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6249.C | MACHINE ID T6P45 - RM 100 | \$ 27.37    |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6249.C | MACHINE ID T9P45 - RM 100 | \$ 40.26    |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6269   | MACHINE ID 7EU3Q - RM 103 | \$ 572.01   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6269   | MACHINE ID EYJYK - ENGLIS | \$ 621.33   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6269   | MACHINE ID REYU5 - RM 104 | \$ 402.88   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6269   | MACHINE ID T6P45 -RM 1004 | \$ 221.96   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996110000311003 | 6269   | PHAROS SOFTWARE - SERIAL  | \$ 171.13   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996230000226002 | 6269   | 43384, BASE LEASE         | \$ 186.55   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 1996230000226002 | 6269   | PHAROS SOFTWARE           | \$ 171.13   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 19961100111110SC | 6249.C | TCHR WKRM CANON OVERAGE   | \$ 5.08     |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 19961100111110SC | 6269   | TCHR WKRM CANON LEASE     | \$ 229.52   |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 19962300111990SC | 6249.C | OFFICE CANON OVERAGE      | \$ 8.57     |
| 08/31/2016 | IMAGENET CONSULTING LLC          | 19962300111990SC | 6269   | OFFICE CANON LEASE        | \$ 354.63   |
| 08/31/2016 | ISI COMMERCIAL REFRIGERATION INC | 1996510092599065 | 6319   | WATER PUMP                | \$ 284.87   |
| 08/31/2016 | JASONS DELI                      | 1996410074399043 | 6499   | 8/30/16 TEAM MTG          | \$ 108.15   |
| 08/31/2016 | NICOLE JESKE                     | 1996530072699TTK | 6411   | MILEAGE REIM AUG 16       | \$ 159.03   |
| 08/31/2016 | JOHNSON SUPPLY                   | 1996510092599065 | 6319   | FREON                     | \$ 322.03   |
| 08/31/2016 | JOHNSON SUPPLY                   | 1996510092599065 | 6319   | PARTS FOR O.W. AC         | \$ 159.15   |
| 08/31/2016 | SARAH JOHNSON                    | 4616120000399000 | 6329   | REISSUE 317029            | \$ 14.28    |
| 08/31/2016 | JON TUCKER CONSTRUCTION LTD      | 1996510092599065 | 6249   | COLLEGE STATION HIGH SCHO | \$ 4,140.00 |
| 08/31/2016 | JOYCE JUNTUNE                    | 19961300108990FR | 6291   | CONSULTANT FEE FOR STAFF  | \$ 1,500.00 |
| 08/31/2016 | KEYSTONE MILLWORK INC            | 4616110010811000 | 6397   | INSTALL OVEN/MICROWAVE CA | \$ 1,472.00 |
| 08/31/2016 | KOLACHE ROLFS LLC                | 1996610081299023 | 6499   | 8/25/17 KOLACHES AND FRUI | \$ 219.98   |
| 08/31/2016 | KYRISH TRUCK CENTER OF BRYAN     | 1996340092299062 | 6248   | PO16012548 INV 12926      | \$ 187.25   |
| 08/31/2016 | KYRISH TRUCK CENTER OF BRYAN     | 1996340092299062 | 6319   | CV50633 PART RETURN       | \$ (49.97)  |
| 08/31/2016 | KYRISH TRUCK CENTER OF BRYAN     | 1996340092299062 | 6319   | LIGHT - RETURN            | \$ (4.43)   |
| 08/31/2016 | KYRISH TRUCK CENTER OF BRYAN     | 1996340092299062 | 6319   | PO16012548 INV 47981      | \$ 60.36    |
| 08/31/2016 | KYRISH TRUCK CENTER OF BRYAN     | 1996340092299062 | 6319   | PO16012548 INV 48014      | \$ 338.16   |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399   | AA647 CONTEXT RIDDLE OF   | \$ 23.74    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399   | AA648 MEANING SAFARI ADV  | \$ 23.74    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399   | DD691 CVC WORD WORK CENT  | \$ 37.99    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399   | EE501 BLDG FLUENCY CARD   | \$ 47.49    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399   | EE539 HEAR MYSELF SOUND   | \$ 42.75    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 19961100111110SC | 6399   | FF456 SHORT VOWELS MAGNE  | \$ 28.49    |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description    | Amount    |
|------------|------------------------------|------------------|------|----------------------------|-----------|
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | FF457 LONG VOWELS MAGNET   | \$ 28.49  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG216 ROLLER COASTER CRA   | \$ 23.74  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG294 FILL-IN-BLANK PHON   | \$ 28.49  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG813 MAKING INFERENCES    | \$ 28.49  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG817 MAIN IDEA TEACHING   | \$ 28.49  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG854 EXTRA EXTRA INFO     | \$ 23.74  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG882 SKATEPARK PREDICTI   | \$ 23.74  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG883 PIRATE ISLAND        | \$ 23.74  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | GG886 ADVENTURE CAMP SEQ   | \$ 23.74  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | LC856 ALPHABET TEACHING    | \$ 141.55 |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | LL171 WASHABLE INK PADS    | \$ 18.04  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | LL435X MAGNETIC SOUND SO   | \$ 75.99  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 19961100111110SC | 6399 | PP122 COMPARE-CONTRAST     | \$ 28.49  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | BR218 SNAPO JUNIOR MASTER  | \$ 47.43  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | CA609 SING ALONG READ ALO  | \$ 28.02  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF465 MOODS & EMOTIONS BO  | \$ 47.01  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FF764 CONNECT & BUILD ROA  | \$ 66.47  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | FR760DX MULTICULTURAL MUS  | \$ 73.12  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | GG165X LET'S TALK STORYTE  | \$ 109.22 |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | HH809 NATURAL TREE RINGS   | \$ 9.49   |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ850 LETTERS, NUMBERS &   | \$ 33.23  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | JJ972 DIFFERING ABILITIES  | \$ 56.97  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KC70 WRITE & WIPE LAPBOAR  | \$ 55.07  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KT2903 A-Z LETTER PHOTO C  | \$ 18.98  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KU597 UPPERCASE GIANT MAG  | \$ 11.39  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KU598 LOWERCASE GAIANT MAG | \$ 11.39  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | KU599 GIANT MAGNETIC NUMB  | \$ 11.39  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA427 BEST BUY KITCHEN PL  | \$ 37.98  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA583 STAND UP MAGNETIC D  | \$ 75.97  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA585 JUMBO MAGNETIC DESI  | \$ 37.98  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA645 ACTIVITY TREE FOR C  | \$ 28.48  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LA888 LEARN TO BRUSH DEMO  | \$ 33.23  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC1273 MACHINE WASHABLE A  | \$ 189.00 |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC195 PAINT PUMP           | \$ 34.08  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC4205 RAINBOW PARACHUTE   | \$ 20.88  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC91 LAKESHORE CLEAR VIEW  | \$ 79.66  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LC93 LAKESHORE CLEAR VIEW  | \$ 34.08  |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL526 COLOR CHANGING LIGH  | \$ 284.91 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL527 LIGHT TABLE LEARNIN | \$ 47.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL676 MAGNETIC ALPHABET M | \$ 47.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LL918 SHIMMER SHAPES      | \$ 9.49     |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LM365 BEST BUY PLAY GOOD  | \$ 47.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LM366 BEST BUY MULTICULTU | \$ 47.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | LM923 SUPER SAFE CRAFT TA | \$ 66.47    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | NEXT DAY AIR SHIPPING (FO | \$ 1,022.56 |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | NR30 LOG BUILDERS - MASTE | \$ 52.23    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP111 REAL SIZE CLASSROOM | \$ 94.50    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP181 GIANT CLASSROOM TIM | \$ 37.98    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP306 MAGNETIC LETTER BUI | \$ 47.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP420 ALPHABET STAMPS - L | \$ 14.24    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP421 ALPHABET STAMPS - U | \$ 14.24    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP530X FEEL & FIND SENSOR | \$ 94.50    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PP808 LAKESHORE HAND POIN | \$ 10.44    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | PX2128TQ LAKESHORE FULLY  | \$ 15.19    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA188 LAKESHORE DOUGH CUT | \$ 18.98    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA272 TANGRAMS            | \$ 23.73    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA319 BEST BEHAVIOUR BOAR | \$ 45.11    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RA572 PATTERN BLOCKS      | \$ 23.73    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RR212 LAKESHORE BARN      | \$ 94.50    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RR312 SPACE SAVER BRICK B | \$ 122.51   |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RR402 CLASSIC FARM ANIMAL | \$ 37.98    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RR653 LAKESHORE COMMUNITY | \$ 31.33    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RR919 LET'S GO SHOPPING G | \$ 13.28    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | RS263 BEST BUY SCHOOL GLU | \$ 8.91     |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TB125 SIMPLE SHAPES PUZZL | \$ 18.98    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT126 NUTS & BOLTS BUILDE | \$ 37.98    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT190X LET'S TALK MULTICU | \$ 80.73    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT448 MAGNETIC POCKETS -  | \$ 16.14    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT452 LOWERCASE LEARN TO  | \$ 28.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT453 UPPERCASE LEARN TO  | \$ 28.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT454 LEARN TO WRITE MAGN | \$ 28.48    |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT740X LET'S TALK COMMUNI | \$ 109.22   |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT778 MAGNETIC LEARNING L | \$ 141.51   |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT779 LOWERCASE MAGNETIC  | \$ 141.51   |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TT90Z TANGRAM PICTURE MAT | \$ 9.49     |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS | 429611PK10424000 | 6399 | TW512 KID SAFE TWEEZERS - | \$ 22.77    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|----------------------------------|------------------|------|---------------------------|---------------|
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | VR142 EASY CLEAN SPANISH  | \$ 7.59       |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | WD984 MAGNETIC WANDS - SE | \$ 23.73      |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK10424000 | 6399 | WF26 LETTERS BEANBAG SET  | \$ 40.83      |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK81124000 | 6397 | GR450X PRETEND & PLAY HAR | \$ 597.55     |
| 08/31/2016 | LAKESHORE LEARNING MATERIALS     | 429611PK81124000 | 6397 | LA19 TOP FOR GIANT CLEAR  | \$ 47.49      |
| 08/31/2016 | MARIA LANDRY                     | 461611FR00111000 | 6399 | AMAZON SUPPLIES 8/30      | \$ 108.84     |
| 08/31/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100001990TK | 6396 | ARUBA WIFI AP-220 ACCESSP | \$ 136,884.31 |
| 08/31/2016 | LAYER 3 COMMUNICATIONS TEXAS LLC | 69138100042990TK | 6396 | ARUBA WIFI AP-220 ACCESSP | \$ 57,831.81  |
| 08/31/2016 | LEAD4WARD LLC                    | 199613S381199021 | 6299 | REVIEW 360: SOCIAL STUDIE | \$ 5,000.00   |
| 08/31/2016 | LETCO GROUP LLC                  | 1996510092699066 | 6319 | KIDDIW CUSHION            | \$ 1,695.20   |
| 08/31/2016 | LETCO GROUP LLC                  | 429651PK81124000 | 6299 | KIDDIE CUSHION - HEAD STA | \$ 1,695.20   |
| 08/31/2016 | LOVING GUIDANCE INC              | 429611PK10424000 | 6399 | EST SHIPPING              | \$ 48.75      |
| 08/31/2016 | LOVING GUIDANCE INC              | 429611PK10424000 | 6399 | T115SP FEELING BUDDIES SE | \$ 325.00     |
| 08/31/2016 | LOVING GUIDANCE INC              | 429611PK81124000 | 6399 | EST SHIPPING              | \$ 48.75      |
| 08/31/2016 | LOVING GUIDANCE INC              | 429611PK81124000 | 6399 | T115SP FEELING BUDDIES SE | \$ 325.00     |
| 08/31/2016 | MACKIN LIBRARY MEDIA             | 2116110010224000 | 6329 | CLASSROOM BOOKS- REFERENC | \$ 8,988.77   |
| 08/31/2016 | MACKIN LIBRARY MEDIA             | 2116110010224000 | 6329 | DUAL LANGUAGE CLASSROOM B | \$ 1,552.26   |
| 08/31/2016 | MACKIN LIBRARY MEDIA             | 461611S510211000 | 6329 | DUAL LANGUAGE CLASSROOM B | \$ 846.69     |
| 08/31/2016 | MEGAN MARSHALL                   | 461611S120211000 | 6399 | 2016 AVID ALEXIA MORRIS K | \$ 500.00     |
| 08/31/2016 | BUBBA MCGOLDRICK                 | 199636BF00191AAA | 6216 | REF AMC JV BF VS COVE     | \$ 50.00      |
| 08/31/2016 | BUBBA MCGOLDRICK                 | 199636BF00191AAA | 6216 | TVL AMC JV BF VS COVE     | \$ 15.00      |
| 08/31/2016 | MEGAN MCMURRY                    | 1996130011023031 | 6411 | F REIM AUSTIN 6/21-24     | \$ 80.79      |
| 08/31/2016 | DIAMANTINA MENDOZA               | 2057320081124000 | 6411 | MILE REIM AUG 16          | \$ 14.53      |
| 08/31/2016 | M-F ATHLETIC LLC                 | 1996360000391AAA | 6397 | 4798 FIRST PLACE INTL JR  | \$ 14,795.00  |
| 08/31/2016 | M-F ATHLETIC LLC                 | 1996360000391AAA | 6397 | 4799 INTERNATIONAL JR WEA | \$ 1,475.00   |
| 08/31/2016 | M-F ATHLETIC LLC                 | 1996360000391AAA | 6397 | FREIGHT                   | \$ 695.00     |
| 08/31/2016 | JON MIES                         | 199636BF00391AAA | 6216 | REF CS JV F VS CE KIN     | \$ 100.00     |
| 08/31/2016 | JON MIES                         | 199636BF00391AAA | 6216 | TVL CS JV F VS CE KIN     | \$ 15.00      |
| 08/31/2016 | MONOGRAMS & MORE                 | 199636GV00391AAA | 6397 | GREY BAGS                 | \$ 45.00      |
| 08/31/2016 | MONOGRAMS & MORE                 | 199636GV00391AAA | 6397 | GREY JACKET               | \$ 9.00       |
| 08/31/2016 | MONOGRAMS & MORE                 | 1996110000122038 | 6399 | CNA PATCHES FOR HEALTH SC | \$ 139.70     |
| 08/31/2016 | MONOGRAMS & MORE                 | 199636BF00191AAA | 6399 | MEN'S PRO CELB POLO MARO  | \$ 480.00     |
| 08/31/2016 | MONOGRAMS & MORE                 | 199636BF00191AAA | 6399 | SHIRT                     | \$ 66.00      |
| 08/31/2016 | MONOGRAMS & MORE                 | 199636BF00191AAA | 6399 | SHIRTS                    | \$ 192.00     |
| 08/31/2016 | MONOGRAMS & MORE                 | 715661BF89799A01 | 6399 | CAMP SHIRTS               | \$ 79.20      |
| 08/31/2016 | MONOGRAMS & MORE                 | 715661BF89799A01 | 6399 | CAMP SHIRTS FOOTBALL AMCH | \$ 1,122.40   |
| 08/31/2016 | MONOGRAMS & MORE                 | 1996360000191AAA | 6399 | ADIDAS SPEED TRAINERS2    | \$ 75.00      |
| 08/31/2016 | MONOGRAMS & MORE                 | 199636BF04291AAA | 6399 | ADIDAS 6732 CAGE JACKET   | \$ 280.00     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF04291AAA | 6399 | ADIDAS 6785 FIELDERS JAC  | \$ 720.00   |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | HEATHER BLOCK TEE         | \$ 62.78    |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF00191AAA | 6399 | ST361 HEATHER COLOR BLOCK | \$ 630.22   |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399 |                           | \$ 383.88   |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399 | ADULT DOMINATOR RAIN PANT | \$ 449.82   |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399 | MEN'S DOMINATOR RAIN JACK | \$ 455.86   |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399 | PANTS                     | \$ 209.92   |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6399 | ADIDAS 6732 FIELDERS CHOI | \$ 101.25   |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6399 | ADIDAS LADIES POLO MAROON | \$ 90.00    |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6399 | ADIDAS POLO LADIES        | \$ 37.50    |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6399 | ADIDAS POLO WHITE         | \$ 90.00    |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000391AAA | 6399 | ADIDAS FIELDERS CHOICE JA | \$ 107.25   |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000391AAA | 6399 | ADIDAS TEAM ISSUE         | \$ 90.00    |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000191AAA | 6399 | CHAMPION POLO SHIRTS      | \$ 762.00   |
| 08/31/2016 | MONOGRAMS & MORE                    | 1996360000391AAA | 6399 | CHAMPION POLO SHIRTS      | \$ 762.00   |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399 | ADIDAS 6777 TRANSITION J  | \$ 1,125.00 |
| 08/31/2016 | MONOGRAMS & MORE                    | 199636BF04191AAA | 6399 | BADGER 4172 TONAL BLEND 1 | \$ 375.00   |
| 08/31/2016 | MONOGRAMS & MORE                    | 19962300201990OW | 6399 | LADIES PRO CELEB, PARADIG | \$ 180.00   |
| 08/31/2016 | MONOGRAMS & MORE                    | 19962300201990OW | 6399 | MEN'S PRO CELEB, PARADIGM | \$ 90.00    |
| 08/31/2016 | MONOGRAMS & MORE                    | 19962300201990OW | 6399 | NIKE-LADIES DRI-FIT MICRO | \$ 180.00   |
| 08/31/2016 | MONOGRAMS & MORE                    | 19962300201990OW | 6399 | NIKE-MICRO PIQUE SHIRT-WH | \$ 90.00    |
| 08/31/2016 | MOORE SUPPLY COMPANY                | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 360.74   |
| 08/31/2016 | MYERS TIRE SUPPLY DISTRI BUTION INC | 1996340092299062 | 6319 | SCHOOL BUS TIRE SUPPLIES  | \$ 93.45    |
| 08/31/2016 | NAPA AUTO PARTS                     | 2406350010199000 | 6319 | FHP BELT                  | \$ 12.48    |
| 08/31/2016 | NASCO                               | 2116110010224000 | 6329 | TB26639T SIR CUMFERENCE   | \$ 254.80   |
| 08/31/2016 | NASCO                               | 2116110010224000 | 6399 | 3100237 CORK BACKED INKI  | \$ 83.00    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781604722918 WORLD OF S  | \$ 593.92   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781618109057 LET'S EXPL  | \$ 304.56   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781621699941 HISTORY OF  | \$ 53.73    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781627172141 SOCIAL SKI  | \$ 143.10   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781627172172 SOCIAL SKI  | \$ 238.50   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781627175982 COMPLETE M  | \$ 414.99   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781627176019 SOCIAL SKI  | \$ 143.10   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 9781627176064 COMPLETE EN | \$ 898.20   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 978-1-893493-68-1 4TH D   | \$ 717.30   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 978-1-893493-68-1 3RD DU  | \$ 717.30   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010124000 | 6399 | 978627176071 COMPLETE SPA | \$ 898.20   |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC    | 2116110010224000 | 6399 | 9781604722918 WORLD OF S  | \$ 593.92   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount       |
|------------|----------------------------------|------------------|------|---------------------------|--------------|
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 9781618109057 LET'S EXPL  | \$ 304.56    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 9781621699941 HISTORY OF  | \$ 53.73     |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 9781627172141 SOCIAL SKI  | \$ 143.10    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 9781627172172 SOCIAL SKI  | \$ 238.50    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 9781627175982 COMPLETE M  | \$ 414.99    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 9781627176019 SOCIAL SKI  | \$ 143.10    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 9781627176064 COMPLETE EN | \$ 898.20    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 978-1-893493-68-1 4TH D   | \$ 717.30    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 978-1-893493-68-1 3RD DU  | \$ 717.30    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010224000 | 6399 | 978627176071 COMPLETE SPA | \$ 898.20    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781604722918 WORLD OF S  | \$ 1,187.84  |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781618109057 LET'S EXPL  | \$ 609.12    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781621699941 HISTORY OF  | \$ 107.46    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781627172141 SOCIAL SKI  | \$ 286.20    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781627172172 SOCIAL SKI  | \$ 238.50    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781627175982 COMPLETE M  | \$ 829.98    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781627176019 SOCIAL SKI  | \$ 286.20    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 9781627176064 COMPLETE EN | \$ 1,796.40  |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 978-1-893493-68-1 4TH D   | \$ 717.30    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 978-1-893493-68-1 3RD DU  | \$ 717.30    |
| 08/31/2016 | NATIONAL EDUCATIONAL SYSTEMS INC | 2116110010424000 | 6399 | 978627176071 COMPLETE SPA | \$ 1,796.40  |
| 08/31/2016 | NEVCO INC                        | 199636BF04191AAA | 6399 | NEVCO MODEL 2700 LED SCO  | \$ 5,476.00  |
| 08/31/2016 | OFFICE MAX NORTH AMERICA INC     | 199611BD00111001 | 6399 | #81 AMC SUP DUPLOY        | \$ 225.08    |
| 08/31/2016 | OFFICE MAX NORTH AMERICA INC     | 1996510092599065 | 6319 | #82 FAC SUP GARRETT       | \$ 47.94     |
| 08/31/2016 | CARRIE OWEN                      | 19961300110990GP | 6411 | F REIM AUSTIN 6/22-24     | \$ 96.05     |
| 08/31/2016 | PALETERIA EL PIPE                | 2406350000399000 | 6341 | INVOICE 7631,7630, 7629,  | \$ 146.25    |
| 08/31/2016 | PALETERIA EL PIPE                | 2406350004199000 | 6341 | INVOICE 7631,7630, 7629,  | \$ 786.00    |
| 08/31/2016 | PALETERIA EL PIPE                | 2406350004299000 | 6341 | INVOICE 7631,7630, 7629,  | \$ 693.00    |
| 08/31/2016 | PALETERIA EL PIPE                | 2406350020199000 | 6341 | INVOICE 7631,7630, 7629,  | \$ 287.00    |
| 08/31/2016 | PALETERIA EL PIPE                | 2406350020299000 | 6341 | INVOICE 7631,7630, 7629,  | \$ 220.00    |
| 08/31/2016 | PALOMARES CONSTRUCTION INC       | 1996510092599065 | 6299 | KILN SIDEWALK AT SOUTH KN | \$ 3,080.00  |
| 08/31/2016 | PALOMARES CONSTRUCTION INC       | 1996510092599065 | 6249 | CONCRETE D.W.             | \$ 2,370.00  |
| 08/31/2016 | PALOMARES CONSTRUCTION INC       | 69138100104990A8 | 6629 | CONSTRUCTION OF CONCRETE  | \$ 5,820.00  |
| 08/31/2016 | PALOMARES CONSTRUCTION INC       | 69138100104990A8 | 6629 | CONSTRUCTION OF FIVE (5)  | \$ 7,160.00  |
| 08/31/2016 | PALOMARES CONSTRUCTION INC       | 69138100202990A8 | 6629 | PLACEMENT OF SAND/CEMENT  | \$ 5,400.00  |
| 08/31/2016 | PALOMARES CONSTRUCTION INC       | 69138100202990A8 | 6629 | REMOVAL AND REPLACEMENT O | \$ 11,000.00 |
| 08/31/2016 | PALOMARES CONSTRUCTION INC       | 1996510092599065 | 6249 | REPLACE CONCRETE IN OAKWO | \$ 8,800.00  |
| 08/31/2016 | PCS REVENUE CONTROL SYSTEMS INC  | 2406350000299000 | 6396 | ESTIMATED SHIPPING/HANDLI | \$ 43.20     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350000299000 | 6396 | LIGHTNING 13 POS W/18" SC | \$ 2,371.50 |
| 08/31/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350000299000 | 6398 | ESTIMATED SHIPPING/HANDLI | \$ 28.80    |
| 08/31/2016 | PCS REVENUE CONTROL SYSTEMS INC     | 2406350000299000 | 6398 | LIGHTNING 13 POS W/18" SC | \$ 1,592.50 |
| 08/31/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996110004211042 | 6399 | 99CENT 3/25               | \$ 21.98    |
| 08/31/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996110004211042 | 6399 | HOME DEPOT 3/19           | \$ 49.85    |
| 08/31/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 199611MT04211042 | 6399 | HOME DEPOT 3/10           | \$ 8.51     |
| 08/31/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996230004299042 | 6399 | DOLLAR TREE 6/29          | \$ 29.00    |
| 08/31/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 1996230004299042 | 6399 | KING DOLLAR 6/29          | \$ 40.25    |
| 08/31/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 199636OR04299C42 | 6412 | SIX FLAGS PARKIN 5/13     | \$ 40.00    |
| 08/31/2016 | PETTY CASH-A&M MIDDLE SCHOOL        | 461611S204211000 | 6399 | WALLYS PARTY              | \$ 7.15     |
| 08/31/2016 | PETTY CASH-AMCHS                    | 1996110000111001 | 6399 | PETSMART 7/1              | \$ 33.98    |
| 08/31/2016 | PETTY CASH-AMCHS                    | 199611MT00111001 | 6399 | COPY CORNER 8/17          | \$ 30.50    |
| 08/31/2016 | PETTY CASH-ATHLETICS                | 199600BF00100A00 | 5752 | REFUND 8/26 COVE TICK     | \$ 1,500.00 |
| 08/31/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961100102110CH | 6399 | SAMS 8/25                 | \$ 10.48    |
| 08/31/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961300102990CH | 6399 | TARGET 6/30               | \$ 42.14    |
| 08/31/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961300102990CH | 6399 | TOYS R US 8/9             | \$ 26.43    |
| 08/31/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 19961300102990CH | 6499 | HEB 8/12                  | \$ 18.46    |
| 08/31/2016 | PETTY CASH-COLLEGE HILLS ELEM.      | 2116110010224000 | 6399 | OFF DEPOT 8/24            | \$ 26.99    |
| 08/31/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 199611TA00226002 | 6399 | JACOB WELL 8/16           | \$ 10.35    |
| 08/31/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6399 | QUALITY FURNITURE 8/4     | \$ 99.00    |
| 08/31/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6499 | WALGREENS 8/5             | \$ 2.99     |
| 08/31/2016 | PETTY CASH-COLLEGE VIEW HIGH SCHOOL | 1996230000226002 | 6499 | WHATABURGER 8/9           | \$ 17.33    |
| 08/31/2016 | PETTY CASH-COMMUNITY ED/KIDS KLUB   | 7136610089799000 | 6311 | EXXON 8/3                 | \$ 4.10     |
| 08/31/2016 | PETTY CASH-COMMUNITY ED/KIDS KLUB   | 7136610089799000 | 6399 | CHILDREN MUSEUM 6/23      | \$ 15.00    |
| 08/31/2016 | PETTY CASH-COMMUNITY ED/KIDS KLUB   | 7136610089799000 | 6399 | FRANKYS EXXON 8/3         | \$ 14.99    |
| 08/31/2016 | PETTY CASH-COMMUNITY ED/KIDS KLUB   | 7146610089599000 | 6399 | PETCO 8/18                | \$ 37.50    |
| 08/31/2016 | PETTY CASH-COMMUNITY ED/KIDS KLUB   | 7146610089599000 | 6399 | WALMART 7/25              | \$ 11.47    |
| 08/31/2016 | PETTY CASH-CYPRESS GROVE            | 19961100202110CG | 6399 | DOLLAR TREE 8/17          | \$ 40.00    |
| 08/31/2016 | PETTY CASH-CYPRESS GROVE            | 199611LA202110CG | 6399 | KROGER 8/24               | \$ 29.70    |
| 08/31/2016 | PETTY CASH-CYPRESS GROVE            | 19961300202990CG | 6399 | DOLLAR TREE 8/5           | \$ 16.00    |
| 08/31/2016 | PETTY CASH-CYPRESS GROVE            | 19961300202990CG | 6399 | KROGER 8/7                | \$ 39.96    |
| 08/31/2016 | PETTY CASH-CYPRESS GROVE            | 19961300202990CG | 6399 | OFFICE MAX 8/10           | \$ 37.74    |
| 08/31/2016 | PETTY CASH-FOREST RIDGE             | 4616130010899000 | 6499 | HEB 8/17                  | \$ 50.02    |
| 08/31/2016 | PETTY CASH-FOREST RIDGE             | 4616130010899000 | 6499 | HEB 8/19                  | \$ 27.95    |
| 08/31/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6399 | AMAZON 8/15               | \$ 7.69     |
| 08/31/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6399 | HOBBY LOBBY 8/2           | \$ 21.12    |
| 08/31/2016 | PETTY CASH-GREENS PRAIRIE           | 19961100110110GP | 6399 | WALGREENS 8/20            | \$ 10.66    |
| 08/31/2016 | PETTY CASH-GREENS PRAIRIE           | 19961300110990GP | 6499 | KAI DONUT 8/10            | \$ 20.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                        | Budget Unit      | Acct | Transaction Description | Amount   |
|------------|------------------------------------|------------------|------|-------------------------|----------|
| 08/31/2016 | PETTY CASH-GREENS PRAIRIE          | 19961300110990GP | 6499 | SHIPLEY DONUTS 8/17     | \$ 28.52 |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19961300201990OW | 6399 | DOLLAR TREE 8/12        | \$ 10.00 |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19961300201990OW | 6399 | WALMART 8/7             | \$ 10.67 |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19962300201990OW | 6499 | CHICK FIL A 8/16        | \$ 11.86 |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19962300201990OW | 6499 | HEB 8/23                | \$ 6.00  |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 19962300201990OW | 6499 | PETCO 8/21              | \$ 33.97 |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461611OR20111000 | 6399 | O'REILLY 8/16           | \$ 26.91 |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461611OR20111000 | 6399 | O'REILLY 8/25           | \$ 29.90 |
| 08/31/2016 | PETTY CASH-OAKWOOD INTERMEDIATE    | 461636OR20199000 | 6399 | SAMS 7/29               | \$ 24.24 |
| 08/31/2016 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319 | COPY CORNER 6/21        | \$ 4.16  |
| 08/31/2016 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319 | COPY CORNER 7/7         | \$ 15.33 |
| 08/31/2016 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319 | LOWES 5/5               | \$ 3.98  |
| 08/31/2016 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6319 | TRACTOR SUPP 8/3        | \$ 1.69  |
| 08/31/2016 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6495 | TX DEPT OF LICENS 6/7   | \$ 30.00 |
| 08/31/2016 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6499 | BRAZOS CO TAX 8/11      | \$ 16.75 |
| 08/31/2016 | PETTY CASH-OPERATIONS DEPT         | 1996510092599065 | 6499 | HEB 7/27                | \$ 8.44  |
| 08/31/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399 | JACQUES 8/6             | \$ 8.99  |
| 08/31/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961100107110PC | 6399 | WALLY'S 7/26            | \$ 31.52 |
| 08/31/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961300107990PC | 6499 | KING DOLLAR 8/7         | \$ 9.20  |
| 08/31/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19961300107990PC | 6499 | KING DOLLAR 8/9         | \$ 20.70 |
| 08/31/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19962300107990PC | 6399 | OFFICE DEPOT 8/6        | \$ 12.59 |
| 08/31/2016 | PETTY CASH-PEBBLE CREEK ELEMENTARY | 19962300107990PC | 6399 | TOYS R US 8/5           | \$ 59.97 |
| 08/31/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399 | HOBBY LOBBY 8/12        | \$ 14.14 |
| 08/31/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19961100105110RP | 6399 | TARGET 8/4              | \$ 43.00 |
| 08/31/2016 | PETTY CASH-ROCK PRAIRIE ELEMENTARY | 19962300105990RP | 6499 | HEB 8/7                 | \$ 26.77 |
| 08/31/2016 | PETTY CASH-SOUTH KNOLL ELEMENTARY  | 19961100101110SK | 6399 | OREINTAL TRADE 8/17     | \$ 50.00 |
| 08/31/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | HARBOR FREIGHT 8/10     | \$ 19.90 |
| 08/31/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | JACQUES 8/11            | \$ 45.84 |
| 08/31/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961100104110SV | 6399 | OFFICE DEPOT 8/10       | \$ 19.95 |
| 08/31/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961300104990SV | 6499 | HEB 8/7                 | \$ 14.14 |
| 08/31/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19961300104990SV | 6499 | LAFAMILIA 8/9           | \$ 31.50 |
| 08/31/2016 | PETTY CASH-SOUTHWOOD VALLEY ELEM   | 19963300104990SV | 6399 | BARNES NOBLE 8/8        | \$ 9.56  |
| 08/31/2016 | PETTY CASH-SPRING CREEK 111        | 19961300111990SC | 6399 | HEB 8/10                | \$ 11.94 |
| 08/31/2016 | PETTY CASH-SPRING CREEK 111        | 19961300111990SC | 6399 | OFFICE DEPOT 8/9        | \$ 21.00 |
| 08/31/2016 | PETTY CASH-SPRING CREEK 111        | 19961300111990SC | 6399 | ORIENTAL TRADE 8/3      | \$ 31.98 |
| 08/31/2016 | PETTY CASH-SPRING CREEK 111        | 19961300111990SC | 6399 | WALLY PARTY 8/4         | \$ 35.79 |
| 08/31/2016 | PETTY CASH-SPRING CREEK 111        | 19961300111990SC | 6399 | WALMART 8/15            | \$ 12.00 |
| 08/31/2016 | PETTY CASH-SPRING CREEK 111        | 19961300111990SC | 6499 | HEB 8/15                | \$ 13.47 |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | PETTY CASH-SPRING CREEK 111      | 19961300111990SC | 6499 | HEB 8/19                  | \$ 12.72    |
| 08/31/2016 | PETTY CASH-SPRING CREEK 111      | 19962300111990SC | 6399 | HEB 8/19                  | \$ 11.94    |
| 08/31/2016 | PINNACLE MEDICAL MANAGEMENT INC  | 1996340092299062 | 6219 | ON SITE DOT PHYSICALS     | \$ 1,810.00 |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350000199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 396.25   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350000399000 | 6342 | SFSPAC SANITATION & SAFET | \$ 396.25   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350004199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 198.13   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350004299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 198.13   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 141.52   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 141.52   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010499000 | 6342 | SFSPAC SANITATION & SAFET | \$ 141.52   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010599000 | 6342 | SFSPAC SANITATION & SAFET | \$ 141.52   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010799000 | 6342 | SFSPAC SANITATION & SAFET | \$ 113.22   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010899000 | 6342 | SFSPAC SANITATION & SAFET | \$ 141.52   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350010999000 | 6342 | SFSPAC SANITATION & SAFET | \$ 113.22   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350011099000 | 6342 | SFSPAC SANITATION & SAFET | \$ 141.52   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350011199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 84.90    |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350020199000 | 6342 | SFSPAC SANITATION & SAFET | \$ 254.74   |
| 08/31/2016 | PORTIONPAC CHEMICAL CORP         | 2406350020299000 | 6342 | SFSPAC SANITATION & SAFET | \$ 226.43   |
| 08/31/2016 | POWER LIFT                       | 1996360000191AAA | 6397 | BELT SQUAT                | \$ 2,813.00 |
| 08/31/2016 | REDTAIL EQUIPMENT RENTAL LLC     | 1996510092599065 | 6269 | BACKHOE RENTAL            | \$ 457.74   |
| 08/31/2016 | RELYANT DS WATERS OF AMERICA INC | 4616230010799000 | 6499 | FILTRATION SYSTEM RENTAL  | \$ 37.20    |
| 08/31/2016 | ROGERS ATHLETIC COMPANY          | 1996360000391AAA | 6397 | 410341RD TITAN POP-UP DUM | \$ 1,200.00 |
| 08/31/2016 | ROGERS ATHLETIC COMPANY          | 1996360000391AAA | 6397 | 410412RD OPTIONAL QB ARM  | \$ 120.00   |
| 08/31/2016 | ROGERS ATHLETIC COMPANY          | 1996360000391AAA | 6397 | 410413RD OPTIONAL RIP AR  | \$ 120.00   |
| 08/31/2016 | ROGERS ATHLETIC COMPANY          | 1996360000391AAA | 6397 | 410424 20-ARM POWERBLAST  | \$ 3,650.00 |
| 08/31/2016 | ROGERS ATHLETIC COMPANY          | 1996360000391AAA | 6397 | FREIGHT                   | \$ 400.00   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | ACCESSORIES CJ-MP6A30     | \$ 201.60   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | CAMERAS- CJ904A20 DAY\NIG | \$ 707.84   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | CONFIG. 2 VMAX COMMANDER  | \$ 2,694.72 |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | CQ902A20-INTREGATED IR D  | \$ 797.44   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | CQ903A50- INTEGRATED IR D | \$ 819.84   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | CQ904A20-INTEGRATED IR DO | \$ 707.84   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | FREIGHT FRGT-DXTX-EG GROU | \$ 180.00   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | INSTALLATION OF TX 8 CAME | \$ 5,308.80 |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | INST-WRLS-INSTALL SMART R | \$ 2,500.00 |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | ONSITE SYSTEM INSTALL PER | \$ 416.25   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | PROFESSIONA SERVICE-PRE E | \$ 2,000.00 |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP     | 1996340092299062 | 6397 | PRS REMOTE-REMOTE ENGINEE | \$ 1,500.00 |



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                  | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP | 1996340092299062 | 6397 | PRS TRAVEL-ENGINEERING SE | \$ 2,000.00 |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP | 1996340092299062 | 6397 | SOFTWARE LICENSE - VMC5BS | \$ 4,000.00 |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP | 1996340092299062 | 6397 | SOFTWARE LICENSE-VMC5SB V | \$ 950.00   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP | 1996340092299062 | 6397 | SOFTWARE LISCENSE VMC5VSB | \$ 200.00   |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP | 1996340092299062 | 6397 | WIRELESS-SRLGA07 SMART RE | \$ 1,769.60 |
| 08/31/2016 | RUSH BUS CENTERS OF TEXAS LP | 1996340092299062 | 6397 | WT1D20S20G4 TROOPER TL&TL | \$ 551.04   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996110000111001 | 6397 | STACKING CHAIRS FOR SCHOO | \$ 2,230.20 |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996110000111001 | 6399 | SUPPLIES FOR 2015-2016 SC | \$ 121.84   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19961100102110CH | 6499 | SNACKS FOR KINDER AUGUST  | \$ 50.24    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 199611CX04211042 | 6399 | SUPPLIES FOR COMPUTER LIT | \$ 120.66   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 199611SC202110CG | 6399 | SCIENCE CLASSROOM LAB SUP | \$ 59.45    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 199611SC202110CG | 6499 | SCIENCE CLASSROOM SUPPLIE | \$ 59.45    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996130000199001 | 6499 | SNACKS AND WATER FOR INSE | \$ 659.63   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996130000226002 | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 1,068.21 |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19961300102990CH | 6499 | FOOD FOR STAFF DEVELOPMEN | \$ 261.31   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19961300108990FR | 6399 | RUNNING P.O. FOR STAFF DE | \$ 208.49   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19961300109990CV | 6499 | SNACKS FOR STAFF DEV. 8-1 | \$ 58.93    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19961300110990GP | 6499 | STAFF DEVELOPMENT         | \$ 123.10   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19961300202990CG | 6499 | HAND CARRY PO TO SAMS CLU | \$ 146.95   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996210080199038 | 6399 | CTE SUPPLIES              | \$ 49.40    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996210088123031 | 6399 | OFFICE & PAPER GOODS SUPP | \$ 37.96    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996210088123031 | 6499 | SPED FOOD & DRINK SUPPLIE | \$ 341.45   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19962300104990SV | 6499 | MISC MEETING REFRESHMENTS | \$ 99.08    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19962300105990RP | 6499 | MISCELLANEOUS ITEMS       | \$ 320.26   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19962300107990PC | 6396 | TV (PRINCIPAL'S OFFICE)   | \$ 359.98   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 19962300107990PC | 6499 | KERIG (TEACHER'S LOUNGE)  | \$ 108.00   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996310000199001 | 6399 | STIR STICKS               | \$ 9.53     |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996310000199001 | 6499 | COFFEE, CREAMER, SUGAR    | \$ 241.23   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996330000199001 | 6399 | NURSES OFFICE SUPPLIES SU | \$ 168.32   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996330000199001 | 6499 | FOOD AND DRINKS FOR NURSE | \$ 101.80   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996340092299062 | 6499 | TRANSPORTATION SHOP END O | \$ 107.29   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996360000191AAA | 6399 | 16238 SEVILLE CLASSICS    | \$ 299.98   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996360000191AAA | 6399 | ZR481884L6 6 TIER SHELVI  | \$ 59.98    |
| 08/31/2016 | SAM'S CLUB DIRECT            | 199636BF00191AAA | 6412 | FRITO LAY BAKED LAYS 30 C | \$ 543.40   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996410074399043 | 6499 | ONE TIME PO FOR WATER AN  | \$ 103.32   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 1996530072699TTK | 6499 | 2015-2016 MISC. OPERATION | \$ 476.47   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 4616130010899000 | 6499 | SNACKS/FOOD FOR STAFF DEV | \$ 114.00   |
| 08/31/2016 | SAM'S CLUB DIRECT            | 4616230000399000 | 6399 | SNACKS & WATER FOR STAFF  | \$ 302.58   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | SAM'S CLUB DIRECT | 4616230000399000 | 6499 | STAFF DEVELOPMENT LUNCHEO | \$ 191.77   |
| 08/31/2016 | SAM'S CLUB DIRECT | 4616360000199000 | 6499 | FOOD AND DRINKS FOR SCHOO | \$ 407.71   |
| 08/31/2016 | SAM'S CLUB DIRECT | 4616360000299000 | 6343 | FUNDRAISER SUPPLIES       | \$ 386.79   |
| 08/31/2016 | SAM'S CLUB DIRECT | 461636OR20199000 | 6499 | RPO FOR MISC FOOD/DRINK F | \$ 175.75   |
| 08/31/2016 | SAM'S CLUB DIRECT | 461636S100199000 | 6343 | FOOD AND DRINKS FOR RESAL | \$ 125.68   |
| 08/31/2016 | SAM'S CLUB DIRECT | 7136610089799000 | 6499 | FOOD FOR SUMMER DAY CAMP  | \$ (7.48)   |
| 08/31/2016 | SAM'S CLUB DIRECT | 7146610089599000 | 6399 | MISC SUPPLIES FOR KIDS KL | \$ 36.59    |
| 08/31/2016 | SAM'S CLUB DIRECT | 7146610089599000 | 6499 | FOOD FOR KIDS KLUB        | \$ 433.42   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 4.31     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.05     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 7,621.65 |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 88.35    |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 386.06   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 4.48     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 289.98   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 3.36     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 52.64    |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.61     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 368.57   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 4.27     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 117.39   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 1.36     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 681.70   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 7.90     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 19.83    |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.23     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 27.21    |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.32     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 28.16    |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.33     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 105.91   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 1.23     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 53.63    |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.62     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 284.26   |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 3.30     |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 31.29    |
| 08/31/2016 | SARGENT WELCH     | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.36     |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name   | Budget Unit      | Acct | Transaction Description | Amount       |
|------------|---------------|------------------|------|-------------------------|--------------|
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 95.64     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 1.11      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 10.06     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 0.12      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 17.75     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 0.21      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 15.31     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 0.18      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 142.05    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 1.65      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 827.05    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 9.59      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 3,252.32  |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 37.70     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 880.40    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 10.21     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 13,237.29 |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 153.45    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 71.47     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 0.83      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 2,468.88  |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 28.62     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 2,338.36  |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 27.11     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 26.22     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 0.30      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 267.40    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 3.10      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 42,417.01 |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 491.69    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 624.13    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 7.23      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 91.76     |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 1.06      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 199.95    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 2.32      |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6397 | SCIENCE START UP ORDER  | \$ 194.65    |
| 08/31/2016 | SARGENT WELCH | 69138100002990A4 | 6399 | SCIENCE START UP ORDER  | \$ 2.26      |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                      | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|----------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | SARGENT WELCH                    | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 280.67   |
| 08/31/2016 | SARGENT WELCH                    | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 3.25     |
| 08/31/2016 | SARGENT WELCH                    | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 5.34     |
| 08/31/2016 | SARGENT WELCH                    | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 0.06     |
| 08/31/2016 | SARGENT WELCH                    | 69138100002990A4 | 6397 | SCIENCE START UP ORDER    | \$ 93.39    |
| 08/31/2016 | SARGENT WELCH                    | 69138100002990A4 | 6399 | SCIENCE START UP ORDER    | \$ 1.08     |
| 08/31/2016 | SCHOLASTIC BOOK CLUB INC         | 461611S181211000 | 6329 | ITEM#19R1 COLLEC. CUENTOS | \$ 100.00   |
| 08/31/2016 | SCHOLASTIC BOOK CLUB INC         | 461611S181211000 | 6329 | ITEM#53R1 PAQUETE DE ANIM | \$ 80.00    |
| 08/31/2016 | SCHOLASTIC BOOK CLUB INC         | 461611S181211000 | 6329 | 4B1 BEST OF EC PACK. EARL | \$ 450.00   |
| 08/31/2016 | SCHOLASTIC INC                   | 199611SS00311003 | 6329 | CLASS MAGS ELECTION SKILL | \$ 134.55   |
| 08/31/2016 | SCHOLASTIC INC                   | 199611SS00311003 | 6329 | SHIPPING/HANDLING         | \$ 12.11    |
| 08/31/2016 | SCHOOL HEALTH CORPORATION        | 2406350093299000 | 6342 | ALCOHO SWABS              | \$ 231.00   |
| 08/31/2016 | SCHOOL SPECIALTY INC             | 4616110010811000 | 6399 | CLASSROOM SUPPLIES        | \$ 614.18   |
| 08/31/2016 | SCHOOL SPECIALTY INC             | 4816113610811000 | 6399 | 1299739 - AQUARIUM ENSEMB | \$ 98.79    |
| 08/31/2016 | SCHOOL SPECIALTY INC             | 19961100104110SV | 6397 | 1362567 TRAPEZOID TABLES  | \$ 638.85   |
| 08/31/2016 | SCHOOL SPECIALTY INC             | 19961100109110CV | 6399 | CLASSROOM SUPPLIES        | \$ 60.69    |
| 08/31/2016 | SEARS COMMERCIAL ONE             | 1996110000223031 | 6399 | #394 SS SUP WRIGHT        | \$ 267.97   |
| 08/31/2016 | SHELDON ISD                      | 199600BF00300A00 | 5752 | PRE-GAME SALES            | \$ 425.00   |
| 08/31/2016 | SHI GOVERNMENT SOLUTIONS INC     | 691381TK002990A4 | 6399 | VIPRE ANTIVIRIUS BUSINESS | \$ 1,935.00 |
| 08/31/2016 | SHI GOVERNMENT SOLUTIONS INC     | 691581TK203990B3 | 6399 | ADOBE ACROBAT DC 2015 LIC | \$ 504.00   |
| 08/31/2016 | SHI GOVERNMENT SOLUTIONS INC     | 199611CH00111001 | 6399 | ABLETON LIVE 9.5 SUITE ED | \$ 573.10   |
| 08/31/2016 | SHI GOVERNMENT SOLUTIONS INC     | 19962300105990RP | 6399 | MS OFFICE PRO PLUS 2016 - | \$ 51.00    |
| 08/31/2016 | SHI GOVERNMENT SOLUTIONS INC     | 19962300105990RP | 6399 | ACROBAT ADOBE PRO DC 2015 | \$ 72.00    |
| 08/31/2016 | SHI GOVERNMENT SOLUTIONS INC     | 199611CH00111001 | 6399 | PROPELLERHEAD REASON 9 ED | \$ 311.00   |
| 08/31/2016 | SHIFFLER EQUIPMENT SALES INC     | 461611BD20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 4.05     |
| 08/31/2016 | SHIFFLER EQUIPMENT SALES INC     | 461611BD20111000 | 6399 | MASTER LOCK KEY #V70      | \$ 3.42     |
| 08/31/2016 | SHIFFLER EQUIPMENT SALES INC     | 461611OR20111000 | 6399 | ESTIMATED SHIPPING/HANDLI | \$ 8.22     |
| 08/31/2016 | SHIFFLER EQUIPMENT SALES INC     | 461611OR20111000 | 6399 | MASTER LOCK KEY #V70      | \$ 6.84     |
| 08/31/2016 | AMANDA SIMMONS                   | 19961300110990GP | 6411 | M REIM AUS 6/13-7/8       | \$ 240.23   |
| 08/31/2016 | AMANDA SIMMONS                   | 199613S181199021 | 6411 | M REIM AUS 6/13-7/8       | \$ 500.00   |
| 08/31/2016 | SOUTHERN ICE CREAM CORP          | 2406350000199000 | 6341 | INVOICE# 12138, 12137     | \$ 777.50   |
| 08/31/2016 | SOUTHERN ICE CREAM CORP          | 2406350000399000 | 6341 | INVOICE# 12138, 12137     | \$ 1,580.50 |
| 08/31/2016 | SPARKLETTS/SIERRA SPRINGS        | 1996310000399003 | 6499 | INVOICE# 14273715-080416  | \$ 55.49    |
| 08/31/2016 | ST JOSEPH REGIONAL HEALTH CENTER | 1996340092299062 | 6219 | DOT PHYSICALS INVOICE DAT | \$ 985.00   |
| 08/31/2016 | STANBURY UNIFORMS INC            | 199636BD00199C01 | 6395 | DM SHAKOS- FILL FOR 2886  | \$ 196.00   |
| 08/31/2016 | STANBURY UNIFORMS INC            | 199636BD00199C01 | 6395 | DM COAT - FILL IN FOR 288 | \$ 165.00   |
| 08/31/2016 | STANBURY UNIFORMS INC            | 199636BD00199C01 | 6395 | DM DETACHABLE COAT PART-  | \$ 32.00    |
| 08/31/2016 | STANBURY UNIFORMS INC            | 199636BD00199C01 | 6395 | SHIPPING ESTIMATE         | \$ 45.00    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                         | Budget Unit      | Acct | Transaction Description   | Amount        |
|------------|-------------------------------------|------------------|------|---------------------------|---------------|
| 08/31/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19961300110990GP | 6499 | ENERGY SURCHARGE          | \$ 2.04       |
| 08/31/2016 | STANDARD COFFEE SERVICE COMPANY INC | 19961300110990GP | 6499 | REMAINING BALANCE FROM 7/ | \$ 1.94       |
| 08/31/2016 | T E A M SOLUTIONS INC               | 1996510092599065 | 6249 | SERVICE CALL TO OAKWOOD   | \$ 280.00     |
| 08/31/2016 | TERRACON CONSULTANTS INC            | 691381EG002990A4 | 6629 | CONSTRUCTION MATERIALS EN | \$ 3,283.50   |
| 08/31/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | ESTIMATED SHIPPING/HANDLI | \$ 12.00      |
| 08/31/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | HVAC SHOP SUPPLIES        | \$ 800.00     |
| 08/31/2016 | TEXAS AIR SYSTEM LLC                | 1996510092599065 | 6319 | SWITCH PRESS              | \$ 81.00      |
| 08/31/2016 | TASB                                | 1996410070299081 | 6399 | POLICY REVIEW SESSION LOC | \$ 1,801.68   |
| 08/31/2016 | TEXAS COMMUNICATIONS OF BRYAN INC   | 1996340092299062 | 6319 | VARIOUS TRANS SUPPLIES    | \$ 32.57      |
| 08/31/2016 | TEXAS SCENIC COMPANY INC            | 199611DM00111001 | 6639 | AMCHS STAGE LIGHTING FIXT | \$ 118,980.00 |
| 08/31/2016 | TEXAS SCENIC COMPANY INC            | 199611DM00111001 | 6639 | MAIN DRAPE LINING         | \$ 2,740.00   |
| 08/31/2016 | TEXAS SPORTS EQUIPMENT, LLC         | 461611S510211000 | 6399 | BASKETBALL GOALS          | \$ 1,500.00   |
| 08/31/2016 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 7,121.00   |
| 08/31/2016 | TK SALES                            | 1996510092599065 | 6397 | WINDSOE CADET EXTRACTOR   | \$ 6,695.52   |
| 08/31/2016 | TK SALES                            | 1996510092499064 | 6319 | CUSTODIAL SUPPLIES        | \$ 8,128.00   |
| 08/31/2016 | TK SALES                            | 2406350000199000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 590.38     |
| 08/31/2016 | TK SALES                            | 2406350000399000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 590.38     |
| 08/31/2016 | TK SALES                            | 2406350004199000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 305.96     |
| 08/31/2016 | TK SALES                            | 2406350004299000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 318.89     |
| 08/31/2016 | TK SALES                            | 2406350010199000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 198.23     |
| 08/31/2016 | TK SALES                            | 2406350010299000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 215.47     |
| 08/31/2016 | TK SALES                            | 2406350010499000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 193.92     |
| 08/31/2016 | TK SALES                            | 2406350010599000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 202.54     |
| 08/31/2016 | TK SALES                            | 2406350010799000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 185.30     |
| 08/31/2016 | TK SALES                            | 2406350010899000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 202.54     |
| 08/31/2016 | TK SALES                            | 2406350010999000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 185.30     |
| 08/31/2016 | TK SALES                            | 2406350011099000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 215.47     |
| 08/31/2016 | TK SALES                            | 2406350011199000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 193.94     |
| 08/31/2016 | TK SALES                            | 2406350020199000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 387.84     |
| 08/31/2016 | TK SALES                            | 2406350020299000 | 6342 | ROLL, TOWEL, TORKMATIC, N | \$ 323.20     |
| 08/31/2016 | TK SALES                            | 6977810074899048 | 6639 | ADVANCE SC3000 RIDER AUTO | \$ 11,960.00  |
| 08/31/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996110000122038 | 6399 | #463 CT TEMPLETON         | \$ 70.93      |
| 08/31/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092599065 | 6319 | #448 FAC SUP NASH         | \$ 79.98      |
| 08/31/2016 | TRACTOR SUPPLY CO #6035301200110706 | 1996510092699066 | 6319 | #448 FAC SUP CARROLL      | \$ 57.98      |
| 08/31/2016 | U-HAUL STORAGE                      | 20575100811240EH | 6269 | AUGUST 2016 #2420 EHS STO | \$ 189.95     |
| 08/31/2016 | KALI L UTSEY                        | 199636GH00191APS | 6412 | REISSUE 324840            | \$ 67.74      |
| 08/31/2016 | KALI L UTSEY                        | 199636TN00191AAA | 6399 | REISSUE 319573            | \$ 53.91      |
| 08/31/2016 | VALLEY SPEECH LANGUAGE &            | 19961100101110SK | 6399 | MATERIALS FOR READING SPE | \$ 1,134.10   |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date | Vendor Name                       | Budget Unit      | Acct | Transaction Description   | Amount      |
|------------|-----------------------------------|------------------|------|---------------------------|-------------|
| 08/31/2016 | VALLEY VALVE & PIPE SUPPLY CO INC | 1996510092599065 | 6319 | PLUMBING SUPPLIES         | \$ 126.02   |
| 08/31/2016 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6396 | TICKET TO READ PER STUDEN | \$ 1,000.00 |
| 08/31/2016 | VOYAGER EXPANDED LEARNING         | 2246110099923000 | 6396 | VMATH LIVE PER STUDENT SC | \$ 2,000.00 |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 1996130000226002 | 6499 | #62 CV FOOD TAYLOR        | \$ 311.51   |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 199613PK81199032 | 6499 | #59 HST PK FOOD DILLON    | \$ 91.75    |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 199613S481199021 | 6499 | #54 C&I SUP HAMMOND       | \$ 154.06   |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 1996210088123031 | 6499 | #53 SPED FOOD ACRE        | \$ 249.32   |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 1996360000391AAA | 6499 | #60 ATH FOOD SORRELLS     | \$ 119.71   |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 205713OF101240EH | 6499 | #51 EHS FOOD TUCKER       | \$ 120.36   |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 7136610089799000 | 6399 | #49 SDC SUP BARTKE        | \$ 1,293.11 |
| 08/31/2016 | WALMART COMMUNITY/GEMB            | 7146610089599000 | 6399 | #52 KK SUP SERICANO       | \$ 2,798.86 |
| 08/31/2016 | WE RENT IT                        | 1996510092599065 | 6269 | CRANE RENTAL              | \$ 2,212.05 |
| 08/31/2016 | WELLSYSTEMS LLC                   | 1996410074399043 | 6219 | ACA REPORTING PREPARATI   | \$ 1,752.00 |
| 08/31/2016 | MICHAEL J WESSON                  | 1996410070299081 | 6419 | REISSUE 318308            | \$ 123.68   |
| 08/31/2016 | DOUG WILLIAMS                     | 199636BF00191AAA | 6216 | REF AMC JV BF VS COVE     | \$ 50.00    |
| 08/31/2016 | DOUG WILLIAMS                     | 199636BF00191AAA | 6216 | TVL AMC JV BF VS COVE     | \$ 15.00    |
| 08/31/2016 | QUINN WILLIAMS                    | 1996410070299081 | 6419 | REISSUE 324441            | \$ 98.71    |
| 08/31/2016 | MARY WILSON                       | 199613SI20231033 | 6411 | F REIM SAT AVID SI        | \$ 33.95    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 199611SS202110CG | 6399 | CLASSROOM SUPPLIES        | \$ 36.00    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 199611SS202110CG | 6399 | SOCIAL STUDIES CONSTRUCTI | \$ 20.40    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 19962300202990CG | 6399 | BACKORDER ITEM            | \$ 5.91     |
| 08/31/2016 | WILTONS OFFICEWORKS               | 199611MU202110CG | 6399 | ELECTRIC TEACHER PRO PENC | \$ 51.99    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | CLIPBOARDS, BLACK, #SAU21 | \$ 13.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | CLIPBOARDS, PURPLE, #SAU2 | \$ 13.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | CLIPBOARDS, RED, #SAU2160 | \$ 6.99     |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | CLIPBOARDS, YELLOW, #SAU2 | \$ 6.99     |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | ENVELOPES, KRAFT, 10X13,  | \$ 19.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | ENVELOPES, KRAFT, 6X9, 10 | \$ 17.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | ENVELOPES, KRAFT, 9X12, 1 | \$ 13.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | FAN, BLACK, SUPER TURBO,  | \$ 31.99    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | FILE FOLDERS, LETTER, ASS | \$ 27.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | FILE FOLDERS, MANILLA, 10 | \$ 34.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | FOLDERS, POLYPROPYLENE, A | \$ 45.99    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | HOOKS, GENERAL PURPOSE, # | \$ 19.98    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | PENS, BLACK INK, RETRACTA | \$ 28.47    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | PENS, BLUE INK, RETRACTAB | \$ 28.47    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | PENS, PURPLE INK, RETRACT | \$ 14.49    |
| 08/31/2016 | WILTONS OFFICEWORKS               | 1996210088123031 | 6399 | PENS, RED INK, RETRACTABL | \$ 27.87    |

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2015 - August 31, 2016

| Check Date          | Vendor Name            | Budget Unit      | Acct | Transaction Description   | Amount                  |
|---------------------|------------------------|------------------|------|---------------------------|-------------------------|
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996210088123031 | 6399 | POP UP NOTES, 3X3, 10/PK, | \$ 37.98                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996210088123031 | 6399 | POP-UP NOTES, 3X3, 10-PK, | \$ 16.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996210088123031 | 6399 | WRITING PADS, LETTER, GLU | \$ 43.96                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996210088123031 | 6399 | WRITING PADS, WHITE, LETT | \$ 15.98                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | AVE11025, CARD STOCK META | \$ 15.58                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | BSN17525, BUSINESS SOURCE | \$ 29.95                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | BSN36551, BUSINESS SOURCE | \$ 2.76                 |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | DRI3513B1, SMART MONEY CO | \$ 9.29                 |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | PAP56224, CORRECTION PEN, | \$ 17.97                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | PAP5640115, FAST DRY CORR | \$ 19.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | PAP70520, PINK PEARL ERAS | \$ 27.98                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | PRELMS1, MOISTENER/SEALER | \$ 39.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | SAN1734903, VISION NEEDLE | \$ 22.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | SAN60025, DELUXE ROLLER B | \$ 21.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | SAN60382, VISION ROLLER B | \$ 20.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | SAN60384, VISION ROLLER B | \$ 20.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | SWI74133, 20 SHEET SMART  | \$ 19.99                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | SWI74535, 28 SHEET COMMER | \$ 174.99               |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | UNV08100 SIDE LOAD LETTER | \$ 6.79                 |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | UNV20007, MESH TREE TIER  | \$ 51.96                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | UNV56501, PENCIL STYLE MO | \$ 1.98                 |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | UNV75606, CORRECTION TAPE | \$ 6.49                 |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | WAU21011 COLOR PAPER, 24L | \$ 26.98                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996230000226002 | 6399 | WAU21859, COLOR PAPER, 24 | \$ 13.49                |
| 08/31/2016          | WILTONS OFFICEWORKS    | 1996210088123031 | 6399 | CLOROX DISINFECTING WIPES | \$ 105.48               |
| 08/31/2016          | WILTONS OFFICEWORKS    | 2406350093299000 | 6399 | ON LINE                   | \$ 520.82               |
| 08/31/2016          | WORTHINGTON DIRECT LLC | 19961100107110PC | 6399 | 24088 CALCULUS OAK BENCH  | \$ 293.50               |
| 08/31/2016          | WORTHINGTON DIRECT LLC | 19961100107110PC | 6399 | FREIGHT                   | \$ 161.85               |
| <b>TOTAL CHECKS</b> |                        |                  |      |                           | <b>\$ 83,948,797.31</b> |